

Collective Bargaining Agreement

THE WASHINGTON CONVENTION AND SPORTS
AUTHORITY T/A EVENTS DC
AND
THE AMERICAN FEDERATION OF STATE, COUNTY
AND MUNICIPAL EMPLOYEES

AFL-CIO, LOCAL 2290

October 1, 2023 – September 30, 2027

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Preamble

This agreement ("Agreement") is made and entered into on the 1st day of October, 2023 (the "Effective Date") by and between the Washington Convention and Sports Authority ("Authority" or "Events DC") and the American Federation of State, County and Municipal Employees (AFSCME), AFL-CIO, Local 2290, Incorporated ("the Union"), and shall continue in full force and effect until September 30, 2027.

The term "employees" when used in this Agreement, shall refer to all Events DC employees who are members of AFSCME, AFL-CIO, and Local 2290 bargaining unit. The term "Management" shall refer to Events DC's officers, directors, and designees. Events DC and the Union are each individually referred to in this Agreement as a "Party" and collectively as the "Parties".

Section 1 – Purpose

The Authority and the Union recognize that they must have a mutual obligation to maintain an atmosphere of friendly cooperation, built on mutual respect and trust, in order to operate and maintain the Authority's current and future facilities, including the Walter E. Washington Convention Center, in a safe, economical, and efficient manner.

Therefore, both Parties agree that the language contained in this Agreement sets forth the rates of pay, hours of work, and other terms and conditions of employment which will be observed by the Authority, the Union, and all employees represented by it. This Agreement does not apply to the construction of the Authority's future facilities.

Additionally, the Authority and the Union find and declare that an effective collective bargaining process is in the general public interest and will improve the morale of employees and the quality of service to the public.

Section 2 – Scope of Work

This Agreement shall apply solely to the work performed by Security Officers, Meeting Services Associates, Command Center Specialists, Transportation Assistants, and Storekeepers with the exception of one (1) confidential Storekeeper, Groundskeepers, and Access Control Specialists.

THE AUTHORITY AND THE UNION HEREBY AGREE AS FOLLOWS:

Article 1

Recognition and Representation

Section 1 – Composition of Bargaining Unit

Pursuant to the certification of the Public Employee Relations Board, the Authority recognizes the Union as the exclusive representative for the purpose of collective bargaining with respect to rates of pay, hours of work and other conditions of employment on behalf of its members employed by the Authority including all full-time employees who are normally scheduled to work at least 40 hours per week and regular part-time employees who are scheduled to work at least 24 hours per week on a regularly scheduled basis.

Section 2 – Union Recognition

The Authority and the Union both recognize the right of employees to become or refrain from becoming members of the Union and will not in any way interfere with employees in the exercise of this right. Neither the Authority nor the Union will discriminate against or intimidate any employee because of union membership.

Section 3 – No Solicitation During Work Hours

The Union agrees that neither it nor its members will engage in solicitation of any type during working hours (time exclusive of lunch or break time) or conduct on Authority time, or any union activity other than administering the provisions of this Agreement.

Section 4 – Complete Agreement

This Agreement supersedes any previous agreements between the Authority and the Union. In the event of a conflict between the terms of this Agreement and the terms of any prior written agreement mutually executed by the Parties, this Agreement shall prevail. The express provisions of this Agreement constitute the complete collective bargaining agreement, which shall prevail between the Authority and the Union with respect to wages, hours of work and other conditions of employment. The Parties will not be bound by any unwritten past understandings or practices. The Parties further agree that any amendment to the terms of this Agreement shall be binding only so long as it is placed in writing and mutually executed by the Parties subsequent to the Effective Date of this Agreement.

Section 5 – Union Non-Waiver Provision

Union Non-Waiver Provision Exercise or non-exercise of rights by the Union under this Agreement shall not be construed as waiving any such right or the right to exercise any such right. Further, nothing in this Agreement is intended to limit the rights of the Union under Title VII of the 1964 Civil Rights Act, as amended, the Office of Employee Appeals, and the Public Employee Relations Board unless agreed to herein.

Section 6 – Tier System

The purpose of this Section 6 is to create a tier system that will show separation between employees based upon years of service, consistent with Article 7, Section 2, subsection D, *Vacation, Overtime, Days Off, and Shift Preference*, as defined with regard to Job Seniority.

This Section 6 shall apply to all employees represented under this Agreement in the areas of Storekeeper, Meeting Services Associate, Access Control Specialist, Command Center Specialist, Security Officer, and Transportation Assistants. The newly created tier system is based upon seniority only and is not intended to serve as a method or system of compensation.

The tier system shall operate as follows:

Tier 1: 1 to 5 years of service

Tier 2: 6 to 10 years of service

Tier 3: 10 to 19 years of service

Tier 4: 20+ years of service

Article 2

Discrimination Prohibited

There shall be no discrimination on the part of the Authority or the Union on account of race, sex, color, religion, marital status, matriculation, personal appearance, family responsibilities, physical or mental abilities, age, sexual orientation, national origin, or any other basis protected by Title VII of the Civil Rights Act of 1964, as amended, or the laws of the District of Columbia.

Article 3

Work and Leave Benefits

Section 1 – Hours of Work

A. Wage and classification positions shall be shown as “Exhibit A.” All wages are to be paid bi-weekly.

B. To maintain flexibility and meet the operational needs of the Authority, the Employer may establish 8, 10, or 12 hour shifts or a combination thereof, thereby constituting a standard 40 hour work week, inclusive of a non-paid one (1) hour lunch period and one (1) fifteen (15) minute break. However, in an instance when an employee works a ten (10) or twelve (12) hour shift, he/she shall receive an additional fifteen (15) minute break. The availability of breaks shall be contingent on the requirements of event-related activities. However, Management shall allow an employee to take a missed break at a rescheduled time.

C. The five (5) most senior employees with fifteen (15) years of service in each unit, i.e., Meeting Services Associates, Security Officers, Transportation Assistants, Groundskeepers, Command Center Specialists, Access Control Specialists, and Storekeepers (with the exception of one (1) Confidential Storekeeper) may be entitled to work five (5) consecutive days with two (2) consecutive days off, with the exception of those occasions which may require alteration of such arrangement, due to the operational needs of the Authority and/or its facilities.

Section 2 – Work Schedule

A. The Authority shall provide a work schedule for each employee and shall notify an affected employee of any change in the work schedule at least one week prior to a schedule modification. In an effort to provide the additional flexibility and efficiency in the Authority’s operations, its work schedules will fall within the following ranges:

Day:	5:00 a.m. to 5:00 p.m.
Evening:	2:00 p.m. to 2:00 a.m.
Night:	10:00 p.m. to 8:00 a.m.

Examples of shifts may be, but are not limited to:

5:00 a.m. – 2:00 p.m.	6:45 a.m. – 3:45 p.m.	10:00 a.m. – 7:00 p.m.
2:30 p.m. – 11:30 p.m.	11:00 p.m. – 8:00 a.m.	

Employees shall be advised of their schedules consistent with the current practice as of the Effective Date of this Agreement. Should an employee's schedule change from the general range in which they work (Day, Evening, Night), he/she shall be provided no less than seven (7) days advance notice from his/her supervisor.

B. Work schedules may be modified during periods that necessitate a change in schedule to support an event being presented at the Authority. Except in emergencies or where such changes in work schedules are part of the normal operation of the job, Management shall provide employees with seven (7) calendar days of advance notice of any changes. Such notification shall include the anticipated duration of the scheduled change. Nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week or of days of work per week.

C. Night shift differential pay for employees shall be paid as a percentage of the employee's basic hourly rate. Night shift differential shall be paid at the rate of ten percent (10%) for all hours worked between 5:00 p.m. and midnight and at the rate of fifteen percent (15%) for hours worked between midnight and 5:00 a.m.

Section 3 – Overtime

Overtime is not guaranteed. The following overtime provisions apply to all employees in the bargaining unit:

A. As described in Article 3, Section 2, the Authority may establish 8, 10, or 12-hour shifts or a combination thereof. Overtime shall be paid at the rate of time and one-half the regular hourly rate for work actually performed in excess of forty (40) hours in any work week. For the purpose of calculating overtime, the work week shall begin 12:01 a.m. Sunday and end 12:00 midnight Saturday.

B. Vacation, holiday, jury duty, bereavement, administrative leave, and personal leave shall not be considered as time worked for the purpose of determining eligibility for overtime. Only hours worked shall be considered in the calculation of overtime. Sick leave shall be considered time worked for the purpose of determining overtime.

C. It is understood that the Authority has the absolute right to schedule overtime and employees will be expected to work overtime when requested. There are no restrictions on the Authority's right to schedule overtime. However, it is understood that in instances when an employee has a legitimate reason for not being able to work overtime, said employee will remain on shift until such time as a replacement can be found to cover the overtime hours.

D. The provisions of this section apply to all employees covered by this Agreement. No employee shall receive overtime pay unless such pay has been authorized by Management prior to the overtime being worked. The application of this rule shall be consistent with District

of Columbia Law.

E. Notice of such overtime shall be given as far in advance as possible.

F. There will be no pyramiding of overtime or other premium or miscellaneous pay except that shift differential pay is to be included as part of an employee's base rate in the calculation of overtime pay. If more than one premium pay is applicable during a given work period, the affected employee will be paid the highest applicable rate.

G. In the event that overtime is cancelled and an employee who is scheduled to work is not notified of the cancellation prior to reporting to work, then the employee shall receive not less than four (4) hours pay.

H. Whenever overtime is available, it shall first be offered to the most senior full-time employee on the shift on a rotating basis, consistent with Article 7, Section 2, subsection D, *Vacation, Overtime, Days Off, Shift Preference*. In order to trigger a rotation to the next most senior employee an overtime opportunity must be for a minimum of two (2) hours. Overtime opportunities of less than two (2) hours shall not trigger rotation to the next most senior employee. Overtime shall not be transferable.

Section 4 - Work on Holidays

A. **Holidays.** For the purpose of this Agreement, the following days shall be recognized as paid holidays (each holiday will be celebrated on the day it is legally observed by the Federal Government):

New Year's Day (8 hours)
Inauguration Day (8 hours; once every four years)
Dr. Martin Luther King Jr.'s Birthday (8 hours)
Presidents' Day (8 hours)
Memorial Day (8 hours)
Juneteenth (8 hours)
Fourth of July (8 hours)
Labor Day (8 hours)
Columbus Day (8 hours)
Veterans' Day (8 hours)
Thanksgiving Day (8 ours)
Friday after Thanksgiving (8 hours)
Christmas Day (8 hours)

The President and CEO may adjust or designate a particular holiday be worked in cases where

such action is dictated by the Authority's events calendar.

B. Personal Leave Days. Current Bargaining Unit employees are eligible for up to four (4) personal leave days per year. Use of this leave is subject to the prior approval of the employee's immediate supervisor and must be used during the current calendar year.

New employees, upon the satisfactory completion of their probationary period shall receive up to two (2) personal leave days, depending upon their date of hire. Employees hired between January 1 and March 31, shall receive two (2) personal days. Those hired between April 1 and September 30, receive one (1) day. Those employees hired after September 30 shall not receive personal days until the following calendar year.

C. Work on a Holiday. An employee required to work on any holiday shall be paid at the rate of two-and-one-half times, with a minimum of a full days' pay at such rate. An employee required to work more than a full shift on a holiday shall be paid at the same rate of pay received for the holiday shift for the additional hours. An employee whose shift overlaps two calendar days shall be considered to have worked on the holiday if four (4) hours or more of the shift worked falls on the holiday; provided however, that no employee shall be paid more than once for the same holiday. Provided that in order to be eligible for such benefit the employee must have worked his/her scheduled work day immediately prior to and immediately following the designated holiday unless the employee is on authorized sick leave.

Holiday on a Regular Workday. If a holiday falls on an employee's regular workday, but the employee is not required to work, the employee will be paid a straight day's or night's pay.

Holiday on a Scheduled Day Off. If a holiday falls on an employee's scheduled day off, the employee shall receive an additional day or night's pay or an additional day or night off within ten (10) business days, or, by mutual agreement between the employee and the Authority, at some later date.

Holidays During Vacation. If a holiday falls on an employee's vacation, the employee shall have an additional day added to his/her vacation.

D. An employee shall not be eligible for holiday pay if:

1. The employee is on layoff consisting of a minimum of three (3) days (including the holiday), in military service, or on suspension;
2. The employee has been absent without approved leave for a period of one (1) day immediately prior or immediately after said holiday;
3. The employee fails or refuses to work on said holiday if scheduled to do

so.

E. An employee who fails or refuses to work on a holiday on which he/she is scheduled to do so may be subject to discipline for failure to report to work.

Section 5 – Severance Pay

An employee who is terminated as the result of a Reduction-in-Force shall be entitled to severance consistent with Authority policy.

Section 6 – Annual Leave Vacations

A. Vacations will be granted to full-time employees who have the required continuous service as provided below:

1. A regular full-time employee with fewer than thirty-six (36) months of service will earn ten (10) days of annual leave per year.
2. A regular full-time employee with thirty-six months (36) but less than sixty (60) months of service will earn fifteen (15) days of annual leave per year.
3. A regular full-time employee with more than sixty (60) months of service but less than 120 months will earn twenty (20) days of annual leave per year.

B. Part-time employees covered by this Agreement shall earn vacation time in the same manner as full-time employees as set forth above. In determining vacation time for part-time employees, one (1) year of service shall be pro-rated on the basis of 2080 hours of actual work.

C. Probationary employees accrue vacation time from the first day of employment but shall not be allowed to utilize vacation time during the first ninety (90) days of employment.

D. The hourly rate for vacation pay shall be the employee's regular hourly rate at the time his vacation right is exercised.

E. Employees are encouraged to take their vacations on five (5) or more consecutive work days. No more than thirty (30) full-time days may be carried forward in an employee's annual leave account into a new calendar year.

F. Upon termination of employment, an employee will be paid for accumulated unused annual leave up to a maximum of thirty (30) days.

G. If the Authority cancels an employee's scheduled vacation, and as a result of the cancellation the employee accrues in excess of thirty (30) vacation days, the employee shall not be penalized by the loss of vacation days in excess of thirty (30) days accrued as a result of the Authority's action, but shall take the number of days over the limit prior to the close of June 30 for the corresponding year.

H. An employee may receive vacation pay for a minimum of forty (40) hours in advance for the vacation days that have been requested and approved. An employee must request vacation pay at least one (1) week in advance of the expected pay day.

I. Every effort will be made to grant employees leave during the time requested. If the operations of the Authority would suffer by scheduling all requests during a given period of time, a schedule will be worked out with all conflicts to be resolved by the application of seniority.

J. After vacations are posted, no changes shall be made unless mutually agreed to by the Authority and employee or in the event an emergency arises.

Section 7 – Sick Leave

Full-time employees begin to accrue sick leave on the first day of employment. A full-time employee receives one (1) day of sick leave credit per month of employment.

A. Part-time employees covered by this Agreement accrue eight (8) hours of sick leave for every 160 hours work performed.

B. Sick leave is not accrued for unpaid hours, i.e., leave without pay. If not used during the contract year, sick leave may be accumulated to a January 1st maximum of sixty (60) days.

C. Employees are not entitled to pay in lieu of unused sick leave upon termination of employment whether voluntary or involuntary.

D. Sick leave may be used for an employee's illness or medical leave of absence to care for an immediate family member, i.e., child, grandchild, spouse, or parent.

E. The Authority may require a physician's certification of illness before approving sick pay for an employee whose illness extends beyond three (3) workdays.

F. An employee who is unable to report to work due to illness and fails to notify the Authority prior to the start of his/her scheduled shift may be subject to disciplinary action.

Section 8 – Leave for Military Service, Peace Corps or Domestic Peace Corps

Military leave of absence and the re-employment rights of employees who serve in the Armed Forces of the United States of America will be determined on the basis of applicable federal law. An employee who is required to report for annual reserve duty for up to fifteen (15) days per calendar year will receive pay for one (1) week's full salary during the time he/she is on leave.

A. Normal reserve training duty is not charged against an employee's annual leave account. All employees reporting for military training and/or service must present a copy of the training schedule and/or orders to the Human Resources Department prior to the date on which the employee leaves work for military duty. This requirement applies to all military service

requirements, i.e., nightly meetings, weekend trainings, summer trainings, etc.

B. The Authority will make reasonable efforts to place the employee in a comparable position upon his return from military service.

Section 9 – Leave for Court Appearance

Jury Duty – A full-time employee, upon giving at least seventy-two (72) hours' notice to his/her department supervisor, shall be excused from work when he/she is called to report for jury duty. When jury notice is given, the Authority shall pay the difference between the amount the employee received for jury service and the normal gross pay the employee would have received during the period of jury service. Such pay is for each day of service on which he/she would have been regularly scheduled for work at his/her regular rate for that day up to eight (8) hours, provided that the employee shall furnish proof of reporting and proof of daily amounts received within seven (7) calendar days after such service has ended.

A. If an employee performs jury duty on a day that is not a regularly scheduled workday or an official Authority holiday, the employee will not be paid for that day.

B. **Documentation** – In order to receive pay for the time spent on Jury Duty, the employee must present to his/her supervisor for forwarding to the Payroll Department the following documents:

1. A copy of the order to report for jury duty;
2. An official time record showing the employee in Court Leave Status;
- and/or
3. The check received from the court in payment for jury service.

An employee who fails to submit an official time record or the jury check will not receive pay for the time spent on jury duty.

C. An employee who volunteers for jury duty shall not be paid.

D. An employee who is subpoenaed to appear before a court or other public body on public business in which he/she is not personally involved shall be granted a leave of absence and shall receive the difference between his/her regular hourly rate for up to eight (8) hours and any fees he/she receives as a result of such appearance. The employee must furnish proof of reporting to court and evidence of daily amounts received within a reasonable period after such the end of service.

Section 10 – Leave of Absence Without Pay

A. Upon written application to the Division Director and written permission from the Authority, a leave of absence without pay and without prejudice to an employee's seniority may

be granted to any regular employee, who has successfully completed the 180 day initial review period, for reasonable cause. The Authority shall determine what constitutes "reasonable cause" for the leave of absence, whether such leave shall be granted, and the duration of such leave. However, the leave of absence shall not exceed thirty (30) days.

B. All applications for leave of absence without pay must be submitted in writing at least thirty days in advance of the requested leave date except in cases of emergency and state the reasons for the request.

C. An employee on leave of absence without pay shall terminate his/her seniority if he/she fails to return to work at the expiration of his/her leave or authorized extension without reasonable explanation.

D. An employee on leave of absence without pay shall not accrue leave or earn holiday pay.

E. The Authority will contribute to benefits for an employee on leave of absence without pay for thirty (30) days only, provided that the employee continues to pay his/her portion of the applicable benefits.

Section 11 – Pregnancy, Maternity, Paternity or Adoptive Leave

Maternity and paternity leave before and following childbirth or adoption shall be granted at the request of the employee in the same manner as other medical leaves of absence. The employee is obligated to advise his/her supervisor substantially in advance of the anticipated leave date. This period of absence should be determined by the employee, his/her physician and his/her supervisor. Maternity and paternity leave is chargeable to sick leave and any combination of annual leave or leave without pay.

Section 12 – Bereavement Leave

Upon receipt of reasonable notice, the Authority will excuse an employee and will pay three (3) days leave due to death in the employee's immediate family.

A. The term "immediate family" shall include an employee's father, mother, legal guardian, husband or wife, son, daughter, brother, sister, father-in-law, mother-in-law, grandparents, grandchildren, step-mother, step-father, and step-child.

B. Bereavement Leave with pay not to exceed three (3) workdays will be granted to employees following the death of a member of the immediate family. Additional annual leave or personal leave may be approved if requested.

C. Compensation for bereavement leave shall be for regularly scheduled work hours and in no case shall the employee be paid for more than eight (8) hours per day at the employee's straight time rate excluding any shift differential or for a total of twenty-four

(24) straight time hours excluding any shift differential.

D. The Authority reserves the right to require an employee seeking bereavement pay to verify his/her right to payment. This absence will be recorded on the employee's time record as Bereavement Leave. The employees' Department must receive official written notification from the employee to support approval of leave.

E. At the discretion of the Division Director, employees may be allowed time off with pay to attend funerals of Authority staff.

Section 13 – Workers' Compensation and Disability Leave

A. **Coverage:** All Authority employees are covered by a worker's compensation policy. Benefits are payable in accordance with District of Columbia laws and may include compensation for medical costs and weekly disability payments.

B. **Report of Injury:** An employee injured while on duty must report the incident or exposure to his or her supervisor and to the Human Resources Department no later than the expiration of the injured employee's tour of duty that day. If, due to incapacitation, the employee is unable to make this report, then the immediate supervisor shall do so. If immediate medical attention is necessary, the employee may see a physician or visit a hospital of his or her choice. If necessary, transportation will be arranged by the Security Services Department.

C. **Information Regarding Employee's Condition:** The Authority, through its Human Resources Department, has the right and the responsibility to ask a physician for information regarding an employee's condition and to require a doctor's certification that the employee is able to resume work following an injury covered by worker's compensation.

D. **Disabled as a Result of Injury:** An injured employee may be considered "disabled" under applicable law. If so, the Authority will make reasonable accommodations for that individual pursuant to applicable law, if possible. However, because of the nature of the Authority's work, there are few opportunities to create "light duty" assignments to accommodate disabled employees.

Section 14 – FMLA (Family Medical Leave Act)

A. **Eligibility*:** To be eligible for family/medical leave, an employee must have been employed by the Authority for at least one (1) year without a break in service, and worked at least 1000 hours over the last 12 months.

B. **Family Leave:** In accordance with Federal and District of Columbia law, the Authority will grant job-protected unpaid family/medical leave to eligible employees. Employees are eligible for the greater of 12 weeks during a 12-month period or 16 weeks during

a 24-month period for one or more of the following reasons:

1. The birth of a child, and the care of such child, or the placement of a child with the employee for adoption or foster care (leave for this reason must be taken within the 12-month period following the child's birth or placement with the employee); or
2. To care for a family member of the employee if such family member has a serious health condition. (For a definition of "family member" see the definition in DC Code 36-1301).

C. **Medical Leave:** Likewise, the Authority will grant the greater of 12 weeks during a 12-month period or 16 weeks during a 24-month period of unpaid **medical leave** for the employee to recover from a serious health condition rendering the employee unable to work.

D. **Effect on Pay and Benefits:** All family and medical leave is unpaid, although an employee may substitute earned paid leave. In certain cases, leave may be taken on an intermittent basis rather than all at once, or the employee may work a part-time schedule. Employees may apply for short and/or long-term disability benefits. An employee's use of such paid leave or disability benefits is counted against the Family and Medical Leave Act (FMLA) entitlement for the applicable 12- or 24-month period.

During the period of leave, an employee shall not lose employment benefits such as seniority or group health coverage.

*The leave year begins on the first work-day of the employee's first qualifying event and is counted forward for the eligible 12- or 24-month period. Additional information on unpaid family and medical leave is available from the Human Resources Department.

Section 15 – Examination of Leave

Employees shall be excused without charge to leave for the purpose of taking an employment medical examination, an examination for induction or enlistment in the active Armed Forces, an Authority-owned vehicle operator examination, a civil service examination or other examination which the department has requested the employee to take in order to qualify for reassignment, promotion, or continuance of his/her present job, but this section shall not apply to the reserve Armed Forces.

Section 16 – Union Leave Without Pay

A. Employees elected to any Union office or selected by the Union to perform work which takes them away from Authority employment, may at the written request of the employee and the Union, be granted a leave of absence without pay. Every reasonable effort shall be made to provide thirty (30) days' notice prior to the requested leave, but in no case shall notice be less than two (2) weeks prior to such leave.

1. An initial Union leave of absence without pay shall not exceed one (1)

year.

2. Leave of absences for Union officials may be extended for similar periods.

3. The Authority reserves the right to require the employee to prove that he/she participated in the Union function(s) which was the subject of the leave request.

B. An employee may use approved annual leave or leave without pay to attend a Union sponsored program in accordance with normal leave practices. Two (2) Union officers may request administrative leave, one (1) time per calendar year which requires the approval of the Chief Administrative Officer, subsequent to receipt of prior approval from employee's direct supervisor.

Section 17 – Education Leave

After completing one (1) year of service, an employee, upon written request, may be granted a leave of absence without pay for educational purposes provided that successful completion of the course will contribute to the work of the Authority.

Section 18 – Unscheduled Absence

A. **Advance Permission.** All employees are required to receive advance permission from their immediate manager prior to taking annual leave. Leave taken without knowledge or consent of the manager will be considered unauthorized absence and will be reported as Absence Without Leave (AWOL). While every effort will be made to accommodate an employee's request to take annual leave during a specified time period, the manager retains the right to refuse to allow the employee to take leave if the employee's absence would interfere with the functioning of the Department. Employees should request annual leave as far in advance of the desired date as possible.

A seven (7) calendar day advance notice minimum may be required at the discretion of the Division Director.

B. **Emergency Situations.** At the sole discretion of a Division Director, or designee, annual leave may be approved under emergency situations without seven days advance notice. Notice to the Division Director, or designee, must be received from the employee prior to the start of the work shift. Emergency is defined as a sudden occurrence of a serious nature demanding immediate attention, i.e., a serious personal or family catastrophe, illness, injury, accident, or similar occurrence.

Section 19 – Abandonment of Position

Abandonment of Position. An employee who fails to report to work or to notify his or her manager, or designee, of intended absence for three (3) consecutive workdays may be dismissed.

as having abandoned his or her position. The employee may be terminated as of the close of business on the third (3rd) day of such absence.

An employee who is dismissed for abandonment of position will receive written notice of termination. The employee's final paycheck will be released upon completion of all standard separation clearance procedures, and in accordance with District of Columbia Law.

An employee who is terminated for abandonment of position will be paid for accrued annual leave up to a maximum of 240 hours. If the employee's explanation is reasonable under established policies, the length of his/her absence will be charged against accumulated sick leave or annual leave without loss of pay, where possible. The employee's retirement contribution will be distributed in accordance with the options available in the retirement plan document.

Article 4 Insurance Benefits

The Authority agrees to continue providing Group Life and Health Insurance plans to employees in this bargaining unit. The specific coverages furnished to bargaining unit employees shall be: Employee Life, Employee Assistance Program (EAP), Accidental Death and Dismemberment, Dependent Life, Short-term Disability, Long-term Disability, Major Medical, Vision, Dental and Retirement.

A. Eligibility for Coverage:

1. All regular full-time and regular part-time employees of the Washington Convention and Sports Authority are eligible to enroll in the group health insurance plan.
2. An employee's eligible family members include: An employee's spouse/approved domestic partner, children including young adults (to age 26 or over age 26 years of age while a full-time student), legally adopted children, stepchildren, and recognized natural (born out of wedlock) children. Foster children are included if they live with you in a regular parent-child relationship. A child age 26 or over who is incapable of self-support because of a mental or physical disability that existed before age 26.

B. Effective Date of Coverage: Coverage for the plan begins on the first (1st) day of the month following an employee's appointment, except that those hired on the first (1st) day of the month will be covered as of that date.

C. Cost of Coverage: The Authority shall contribute a share of medical and dental benefits. Such share as of the date of the execution of this Agreement shall be 90/10 and 75/25 for Single and Employee plus (+) One/Family Coverage, respectively. The Authority's contribution for a regular part-time employee shall be prorated based on the number of hours the employee is regularly scheduled to work. An employee's share of the costs for health insurance

will be deducted from his or her wages.

From the date of execution of this Agreement on a going forward basis, the contribution rate established for merit employees will be the same rate established for bargaining unit employees.

The Authority reserves the sole right to modify or replace each plan described above, in its discretion, including but not limited to, plan design, premiums, eligibilities, etc., provided such changes are consistent with changes made to the specific merit employees' benefit packages offered to the Authority. Before instituting such change(s), the Authority will provide AFSCME Local 2290 with at least thirty (30) days' notice and will, upon request, meet and discuss with AFSCME Local 2290 the terms of such change(s). Such discussion will not exceed seven (7) working days unless extended by mutual agreement. If, at the end of such discussions there is no agreement as to the terms of such change(s), the Authority may nevertheless implement such change(s).

D. **Deadline for Selecting Coverage:** An employee has thirty (30) days from the date of employment to join a health insurance plan without having to complete additional administrative procedures required by the insurer. An employee failing to join a plan within thirty (30) days will be subject to the requirements of the insurer.

E. **Limitations on Coverage:** Limitations on coverage may apply. An employee should obtain details about limitations from the Human Resources Department prior to making a decision on the plan.

F. **Change in Employment Status:** An employee who changes from casual status to regular full-time or regular part-time status will be eligible for health insurance benefits as provided for regular new hires. Any insurance coverage will be canceled at the end of the calendar month in which a regular full-time or regular part-time employee's status changes to casual status.

G. **Change in Family Status:** If there is a change in an employee's family status such as marriage, birth, death of a dependent, or divorce, the employee's coverage may be changed subject to the regulations set forth by the insurer. Additional details may be obtained from the Human Resources Department.

Article 5 Union Rights

Section 1 – Union Business

The Authority will provide, as available, office space to support the Union business operations. If, based upon operational needs, the Authority is not able to supply such space or is in need of the space allotted to the Union, it will provide the Union with at least sixty (60) days advance

notice of such need.

Upon advance notice to the Executive Vice President (or designee), the Union may schedule meetings during work hours as long as the meetings do not interfere with the operations of the Authority.

Section 2 – Steward Elections

The Union shall be represented in the Authority by no more than one Chief Shop Steward and one Steward per shift. The shop steward, including Chief Shop Steward, shall handle employee grievances as set forth in Article 13 of this Agreement.

- A. The Union shall furnish the Authority a written list of names of the shop stewards and shop steward alternates and shall promptly give notice of any change in such officials.
- B. The shop steward shall not use the position to interfere with the shop steward's regular work, with the work of other employees or to handle administrative work for the Union.
- C. The shop steward shall not have the right to interfere with any of the supervisory functions of the Authority.
- D. The steward shall not leave the work area without notifying and receiving permission from the appropriate supervisor.

Section 3 – Labor-Management Committee

- A. It shall be the function of a Labor-Management Committee to discuss and exchange views on working conditions, terms of employment, matters of common interest or other matters which either Management or labor believes will contribute to improvement in the relations within the framework of this Agreement. It is understood that appeals or grievances of individual employees shall not be the subject of discussion at these meetings, nor shall the meeting be for any other purpose which will modify, add to or detract from the provisions of this Agreement.
- B. The Labor-Management Committee shall consist of three (3) representatives selected by the Authority and three (3) representatives selected by the Union. One (1) Union and one (1) Authority representative shall serve as co-chairs. The meeting shall be held as mutually determined to be necessary by the Parties.

Section 4 – Bulletin Board Space

The Union shall be permitted to post official union notices on a designated secure Authority bulletin board. The Union agrees that any notice which is posted shall be appropriate in both content and appearance. Copies of all postings shall be forwarded to the attention of the Executive Vice President (or designee).

Section 5 – Notices to the Union

Notices to the Union will be addressed to the Union's President and sent to the designated Union space.

Section 6 – Use of WCSA Facilities

Representatives of the Union shall have access to the facility at reasonable times during working hours for the purpose of addressing grievances, periodically checking on the terms and conditions of the members' employment or negotiating the settlement of disputes. The representatives shall be subject to the Authority's security and other building rules during their presence on the premises and in no event shall any such Union representatives interfere with normal facility operations.

Section 7 – Agreement Copies and Union Pin

A. The Authority and the Union agree to share the cost of printing Collective Bargaining Agreements. The Authority agrees to furnish each new employee a bound copy of this Agreement, upon request. Existing members may request additional copies from the Union.

B. The Authority agrees that an employee has a right to participate and identify with the Union as his/her representative in collective bargaining matters. Therefore, the Authority agrees that an employee may wear a lapel pin or button identifying the Union.

Section 8 – Health and Safety Committee

A. The Authority, the Union and all employees shall comply with all applicable provisions of local, state and federal law, and any regulations promulgated pursuant thereto, relating to job safety and safe work practices.

B. The Authority will provide and maintain safe working conditions. The Union will cooperate in these efforts and encourage its members to work in a safe manner and to obey established safety practices and regulations.

C. All employees shall be required to use appropriate personal protective equipment, to be provided by the Authority, as is or may be prescribed by local, state and/or federal safety and health standards, or by the Authority. Failure of employees to use such equipment shall be grounds for disciplinary action. The Union agrees fully and actively to cooperate with the Authority to ensure that employees wear and utilize prescribed personal protective equipment, and that employees observe all safety rules, regulations and requirements.

D. The Safety Committee Chair shall designate two (2) employee representatives to the Authority Employee Health and Safety Committee.

Article 6

Events DC Management

The Union recognizes that the Authority is an independent entity of the District of Columbia; created by D.C. Code Section 10-1202.02 et seq. and must be operated and managed in a manner consistent with the public mandate set forth in its enabling legislation. The Union, therefore, agrees that the Authority reserves and retains the sole and exclusive right to manage its business and to direct the working force, except to the extent that express provisions of this Agreement specifically limit or qualify this right.

Section 1 – Management Authority

The Authority's sole and exclusive right to manage its business includes, but is not limited to: the right to select employees for hire; to promote, demote, and transfer employees; to assign and direct the work force; to assign on a temporary basis bargaining unit employees temporarily to non-bargaining unit positions; to determine an employee's ability to perform assigned work in a satisfactory manner; to suspend, discharge, and to discipline for just cause; to promulgate reasonable work rules; to increase or decrease, through layoffs or other means, the size of the working force; to be the sole judge of the competence of any employee; to determine the number of hours per day per week operations shall be carried on; to determine and establish staffing requirements; to require, schedule and assign overtime work; to establish and change work schedules and assignments; to discontinue or relocate all or any portion of the operations now or hereafter carried on at its facilities; to schedule shifts and hours of work, including overtime; to determine job content; and to maintain work safety and efficiency.

A. Nothing in this Agreement shall affect any right conferred upon the Union to grieve an adverse impact upon employees regarding terms and conditions of employment or a specific violation of a separate article of this Agreement, by the applicable provisions of the District of Columbia Government Comprehensive Merit Personnel Act of 1978 and the Washington Convention Center Authority Act of 1994, as amended.

B. The Authority retains the management right to subcontract bargaining unit work but the impact or effects of such subcontracting are a proper subject of collective bargaining. The Authority agrees to notify the Union thirty (30) days prior to the issuance of a request for proposals. The Union will have the right to meet with the Authority to discuss the feasibility of such planned action and to present its counter-arguments and proposals. While the Authority may subcontract (as above) this shall not interfere with the bargaining unit employees' opportunity to earn overtime.

C. No rules, customs, past practices or agreements, other than those expressly contained herein, shall limit or restrict the Authority's right to determine the staffing requirements for work to be performed within the scope of this Agreement or the exercise of any

other management right.

D. The Authority may utilize any methods, tools or techniques which it deems appropriate for the timely, safe and efficient completion of the work covered by this Agreement. If there is any disagreement between the Authority and the Union concerning the manner of implementation of such device or method of work, the implementation will proceed as directed by the Authority, and the Union shall have the right to grieve the dispute in accordance with the procedures set forth in Article 9 of this Agreement.

E. Exercise or non-exercise of rights hereby retained by the Authority shall not be construed as waiving any such right or the right to exercise any such right. Further, the foregoing enumeration of management rights shall not be deemed to exclude other management rights or functions not specifically set forth herein.

Section 2 – Management Flexibility

Because of the flexibility necessary to operate facilities of the size and magnitude of those operated by the Authority, it is hereby agreed that supervisors and other non-bargaining unit personnel may perform work on an occasional basis which is normally done by employees covered by this Agreement. However, such work shall not be performed so as to eliminate overtime earning opportunities for bargaining unit employees.

Article 7 Seniority

Section 1 – Seniority Protection for Represented Employees

A. Seniority shall mean an employee's length of continuous service, as defined below:

1. Authority seniority is an employee's length of continuous service with the Authority commencing with his/her most recent date of hire except as provided below.

2. Where two (2) or more employees are hired on the same date or placed in the same job on the same date, the person or persons shall be placed on the seniority list in alphabetical order.

B. Except as provided below, new employees and those re-hired after loss of seniority shall be regarded as probationary employees during the first six (6) months after hiring or re-hiring. Upon completion of an employee's probationary period, a full-time employee's seniority date shall be computed from the date of his most recent hiring except as provided below.

Section 2 – Seniority and Reduction-in-Force

Where business, economic or other conditions require a reduction in hours among unit employees, seniority shall apply as follows:

A. **Reduction-in-Force.** Whenever the Authority determines that business considerations require that the present level of unit jobs cannot be maintained, the Authority may order a Reduction-in-Force. The Authority and the Union shall meet to discuss the impact and effect of the Reduction-in-Force on bargaining unit employees.

1. The Authority will provide the Union with all pertinent documentation substantiating the need for a Reduction-in-Force of full-time and regular part-time employees.

2. The Union will be provided a reasonable amount of time in which to present an alternative plan to the Authority.

3. If a Reduction-in-Force cannot be avoided, the Authority shall determine which employees shall be separated based on seniority and performance rating.

4. Casual, temporary, and part-time workers shall be laid off in this order before full-time workers.

5. Employees separated under this section shall have recall rights for one (1) year.

6. An employee re-hired under such circumstances will be considered a probationary employee for a thirty (30) day period if the layoff is more than six (6) months. If the period of the layoff is less than six (6) months, no probationary period is required.

7. If an employee who was part of a Reduction-in-Force is re-hired within a one (1) year period, his/her seniority will be reinstated. Recall from a Reduction-in-Force shall be offered in the following order: regular full-time, regular part-time.

B. **Temporary Layoff.** A temporary layoff is: (1) any layoff affecting one or more employees which does not exceed fifteen (15) workdays in duration or (2) a situation where one or more full-time employees are required to work less than a full work week for a continuing period of time but not to exceed thirty (30) days.

1. The Authority agrees to provide the Union and affected employees with thirty (30) days' notice prior to the start of a temporary layoff.

2. Seniority will be applied to those directly affected.

3. During the time when any employee is on temporary layoff, the Authority agrees not to use any casual, temporary, or contracted service workers to perform bargaining unit work. Part-time workers shall be subject to temporary layoff before full-time workers.

C. **Regular Layoff.** A regular layoff is any layoff of employees which is not a temporary layoff (as defined in subsection eight (8) of this section) but as to which there is

reasonable expectation on the part of the Authority of recall within the subsequent six (6) month period.

1. The Authority will provide the Union and affected employees with thirty (30) days' notice of a regular layoff.
2. The Union shall have the opportunity of discussing alternative actions with the employer.
3. If a regular layoff cannot be avoided, the Authority shall determine which employees shall be placed on layoff by weighing manpower needs for the particular job against each employee's seniority, skill and performance rating.
4. Casual, temporary, and part-time workers, in this order, shall be subject to regular layoff before full time workers.
5. An employee placed on layoff under this subsection shall have recall rights for a period of six (6) months from the date of the layoff.
6. Recall from regular layoff shall be offered in reverse order of laid off.
7. Where an employee on regular layoff which exceeds six (6) months is re-hired within one (1) year from the date of the layoff, seniority will be reinstated consistent with the provisions of Section 4 of this Article.
8. The Authority agrees to recall from regular layoff bargaining unit employees to perform part-time work on a temporary and/or event basis before the Authority uses casual, temporary or part-time employee.
9. Employees on regular layoff and employees who are part of a reduction-in-force will continue to be covered under the Authority health insurance coverage under the provisions of this Agreement for thirty (30) days from the date of the regular layoff or the date of the reduction-in-force.
10. Employees who are on regular layoff will continue to accrue seniority for all purposes for six (6) months.

D. **Vacation, Overtime, Days Off, and Shift Preference.** Job seniority shall be considered in assigning employee vacation time, overtime work, and shift preference. However, in assigning overtime and shift preference, the Authority may also consider an employee's ability, skills, knowledge of job, attendance record, and other job related factors.

E. **Breaks in Service and Seniority.** An employee's seniority may be broken for any of the following reasons:

1. The employee resigns to terminate employment with the Authority;

2. The employee is terminated by the Authority;
3. The employee is absent from work for a period of three (3) workdays, consistent with Article 3, §19, and corporate policy, without notifying the Authority; or the employee fails to report for work without notice and approval at the termination of a vacation or leave of absence or an approved extension thereof;
4. The employee fails to return to work within three (3) working days after receiving written notification by the Authority, that had been sent to the employee by certified mail, to the address appearing on the Authority's records, requesting the employee to return to work after a layoff;
5. The employee is on layoff and has not been recalled or has not worked for the Authority for a period of six (6) months except as expressly provided in this Article;
6. The employee is gainfully employed full time for another employer while on leave of absence from the Authority without reasonable explanation.

F. **Seniority Lists.** The Authority shall post on appropriate bulletin boards a seniority list prepared quarterly showing the date of hire of each bargaining unit employee.

1. A copy of the seniority list shall be furnished to the Union when it is posted.
2. In order to insure proper protection on the seniority list, employees shall be required to keep their current address on file with the Authority at all times, and the Authority shall be entitled to rely upon the address shown on this record.
3. The Authority shall provide the Union on a quarterly basis with a list of all employees who have left the Authority, and with a list of all newly hired employees.

Section 3 – Promotions and Job Bidding

This procedure is applicable only to bargaining unit positions. The Authority shall post positions within the scope of this Agreement. The bid procedures are as follows:

A. When a regular full-time job vacancy exists on an entry-level job in a line of progression, or on any unit job not in a line of progression, a brief description of the job will be posted on Events DC's intranet site for seven (7) full workdays.

1. Employees desiring to bid on the posted job shall electronically submit their application to the Human Resources Division job portal before the posting period expires.
2. Authority seniority shall prevail in awarding such jobs between two (2) or more applicants provided that the factors of ability, skill, and knowledge of job duties, attendance record, and other job-related factors needed to perform the work in a satisfactory

manner without the benefit of training are relatively equal.

3. The Authority shall be the sole judge of an employee's ability to perform the work in a satisfactory manner.

4. Nothing herein shall be construed to prevent the Authority from filling a job vacancy by hiring a new employee where there are no qualified bidders.

B. Should an employee selected to fill a vacancy fail, in the opinion of the Authority, to qualify within a period not to exceed forty-five (45) days, the employee shall be entitled to return to his/her former position.

C. A probationary employee shall not be eligible to bid on a job until he/she has successfully completed his/her probationary period (180 days) and is in receipt of a satisfactory probationary performance evaluation, during which he/she has received no disciplinary action.

D. A non-probationary employee shall not be eligible to bid on a job unless he/she has received a satisfactory annual performance evaluation and accumulated at least six (6) months of job seniority in the classification he/she is holding at the time of the bid. Employees bidding on jobs shall not have had any disciplinary action within the last twelve (12) months, with the exception that an individual having received a documented oral warning, may apply and be given consideration for a job or promotion, depending upon the nature and severity of the documented oral warning in question.

Section 4 – Temporary Assignments

The Authority has the right to transfer employees temporarily and/or make temporary work assignments to meet operational requirements. In all cases of temporary transfer and temporary work assignments the employee transferred or assigned must have the ability (skill, knowledge, attendance record, physical ability) to perform the work to which he/she is transferred or assigned in a satisfactory manner without the benefit of training.

A. The Authority shall determine the ability of the person to perform the job.

B. When an employee is temporarily transferred to a higher level job for a period of at least four (4) hours the employee shall receive the entry rate of pay of the job or a five (5%) percent increase in his/her base pay, whichever is higher while performing the temporary job. Pay is to be calculated from the first (1st) hour of the temporary assignment. Employees temporarily assigned to non-bargaining unit position shall be temporarily removed from the bargaining unit and dues payments for such employees will be held in abeyance until such time as the employee is returned to his/her bargaining unit position. The Authority shall provide the Union advance notice of employees given such assignments, including the approximate duration of said assignment.

C. The transferred employee will continue to accumulate seniority in the position from which the transfer is made.

D. When an employee is temporarily transferred to a lower level job, the employee shall suffer no loss of pay.

Article 8

Employee Assistance Program

Any employee, who volunteers or confirms personal alcohol or drug abuse, emotional illness, or other problems that cause excessive absenteeism directly affecting job performance, may be given direct referral to the Authority's EAP Program.

A. A referral to EAP shall defer any proposed disciplinary action for the excessive absenteeism or unacceptable job performance and disciplinary action will be held in abeyance pending completion of the EAP program.

1. Satisfactory evidence that the employee has completed the program shall result in elimination of the proposed disciplinary action.

2. After an initial referral to the Authority's EAP program, other instances of excessive absenteeism or unacceptable job performance may result in prompt disciplinary action.

B. If the employee refuses to seek counseling and there is no improvement or inadequate improvement in job performance and/or attendance, as determined by the supervisor, disciplinary action shall be initiated as warranted.

C. An employee that accepts direct referral to EAP will be provided reasonable time, prior to adverse action being taken, to improve work performance when employees adhere to the requirements of the EAP Program and the employee's attendance and job performance satisfactorily improves.

D. The Authority will post a notice on bulletin boards describing the EAP consultation and counseling service.

Article 9

No Strike – No Lockout

The parties acknowledge all employees covered by the terms of this Agreement, are prohibited by District of Columbia law from striking. In addition to this statutory prohibition, the Union agrees to the following no-strike provision, which is intended to supplement District of Columbia law.

A. During the Term of this Agreement, neither the Union, its officers, representatives, its members, nor any of the employees covered by this Agreement will for any reason call, sanction, authorize, instigate, aid, condone, or participate in any strike, work-stoppage, slow-down, sit-down, boycott, sympathy strike, deliberate interruption or impeding of work, or any other deliberate action which would curtail or impede any of the operations of the

Authority. For purposes of Article 10, the term "sympathy strike" refers to any strike, work stoppage, slow-down, sit-down, boycott, deliberate interruption or impeding of work in response to a labor dispute involving or directed towards an employer other than the Authority or involving employees of the Authority other than the employees of this bargaining unit in a strike or work stoppage directed against the Authority.

B. In the event of any strike, work-stoppage, slow-down, boycott, sympathy strike or deliberate interruption or impeding of work or any other action described in this Section which curtails or impedes any of the operations of the Authority, the Union, upon notice, will immediately direct the employees to resume normal operations.

Article 10 Personnel Policies

Section 1 – Disciplinary Action

A. The Authority shall impose disciplinary action only for just cause. The Authority will give notification of its intent to discipline to the employee and the Union within fifteen (15) days after the event or within thirty (30) days of the last event in a series of events that give rise to the discipline.

B. Disciplinary action or measures shall consist of the following steps:

1. documented oral warning;
2. written reprimand;
3. suspension;
4. discharge.

Depending on the nature and severity of the offense, these steps may not be followed in sequence.

C. Certain offensive actions that are egregious in nature, consistent with Events DC Policy shall result in immediate dismissal.

D. If the Authority has reason to reprimand an employee, it shall be done in a manner that shall not embarrass the employee before other employees or the public. When any disciplinary action more severe than an oral reprimand is intended, the Authority shall, before or at the time such action is taken, notify the employee in writing of the specific reason(s) for such action. Any disciplinary action imposed upon an employee may be processed as a grievance through the regular grievance procedure as provided in Article 12, subject to the exception contained therein for an employee who has worked less than six (6) months, and are ineligible for representation during the 180-day probationary period.

E. Recognizing that the Union is the exclusive representative of the employees in the bargaining unit, the Authority shall notify the Union of proposed disciplinary actions. The material upon which the proposed discipline is based shall be made available to the employee and his or her authorized representative for review. The employee or his/her authorized representative will be entitled to receive a copy of the material upon written request.

F. In instances where an employee experiences extraordinary circumstances, which require third party assistance, such as that of an Employee Assistance Program, counselor, etc., Management shall give due consideration to those circumstances, which may include mental health, substance abuse, or other situations when making decisions regarding disciplinary action. Specifically, if performance is negatively impacted due to the type of conditions identified herein, employees may be provided an opportunity to rehabilitate his/her performance, attendance, behavior on a "last chance" basis, which would serve as a probationary period within which the employee will be provided specific deliverables and expectations with regard to performance, attendance, and/or behavior. Departmental management shall seek advice and counsel from the Human Resources Department in determining the appropriate course of action to take.

G. The Human Resources Department shall maintain all employee personnel files in accordance with corporate policy. Discipline shall remain a part of an employee's permanent personnel file. However, when considering progressive disciplinary action, management may only give a one (1) year look back to disciplinary action contained in this bargaining unit's employees' personnel file.

Section 2 – Uniforms

The Authority agrees to furnish and maintain uniforms for bargaining unit employees. Employees shall not be required to purchase uniforms.

Section 3 – Personnel File

The Authority shall maintain the official files of all personnel in all units covered by this Agreement in the Human Resources Division.

A. Each employee shall have the right to examine the contents of his/her personnel file upon request and within the guidelines established by the Authority.

B. Each employee shall have the right to respond to any material filed in his/her personnel file and the response shall be attached to the material to which it relates.

C. An employee may obtain a copy of any material in his/her personnel file.

D. Upon presentation of written authorization by an employee, the Union representative may examine the employee's personnel file and obtain a copy of the material.

E. The Authority shall keep records of all arrest records, fingerprint records and

other confidential reports in a file apart from the official personnel folder. No non-employee shall have access to the confidential file without authorization from the Chief People Office or without the permission of the employee.

F. The employee shall receive a copy of each performance evaluation and disciplinary entry before or at the time it is placed in his/her personnel file.

G. Access to the official employee personnel file or to information in an employee's relation's file shall not be given to any person outside the Authority without written approval from the employee involved except as required by order of subpoena of a court or governmental agency. Access to an employee's official personnel file shall be limited to Authority personnel who are required to have access to perform their duties in accordance with current policies and procedures.

H. Documentation regarding any wage garnishment action against an employee shall not be placed in the employee's personnel file.

Section 4 – Education Assistance

The Authority may provide education assistance to regular full-time employees. Education assistance is designed to aid employees who initiate career oriented and job related college and technical school courses that contribute to their overall effectiveness. Regular full-time employees are eligible to apply for the educational assistance program after completion of twelve (12) months of continuous full-time employment and consistent with Events DC Policy.

Section 5 – Work Shoes/Boots

The Authority agrees to contribute up to \$100.00 per employee, per year towards the purchase of work shoes/boots (black). It is the Authority's expectation that these shoes will be worn while employees are performing their work assignment. Work shoes/boots will be purchased by employees and reimbursed by the Authority upon receipt of supporting documentation for the purchase.

Section 6 – Travel Pay

The Authority agrees to pay transportation costs for employees assigned to work at a facility location other than their primary worksite. Employees reporting to a different location at the outset of their shift are considered to have reported to their primary worksite. In instances when an employee is required to work at an alternative location during the course of the workday, they will be reimbursed for associated transportation to said worksite. Employees utilizing their personal vehicle may submit mileage on the Events DC Expense Report form. When utilizing modes of transportation other than a personal vehicle, employees shall utilize the Events DC Petty Cash form with associated receipts.

Section 7 – Certification Pay

The Authority agrees to pay the full costs of maintaining licensure obligations for Security Officers, Command Center Specialists, and Access Control Specialists, provided Authority-

approved vendors are used. Such costs may include the costs of a physical examination, fingerprinting, drug testing, and licensing fees.

Section 8 – Field Training Officer Certification Stipend

Special Police Officers selected to participate in and successfully passing Event's DC's Field Training Officer Program; thereby earning the designation of Certified Field Training Officer shall be provided an annual stipend of Four Hundred dollars (\$400). Such stipend shall be based upon each certified Officer providing designated training to new Special Police Officers. The certification stipend shall be paid on a quarterly basis subsequent to the completion of all requirements of the training program and receipt of certification. In any year in which an officer becomes certified after a given quarter of the fiscal year, his/her stipend shall be pro-rated accordingly. Such certification shall be paid at the end of each quarter. Officers must engage in recertification on annual basis in order to maintain the requisite skillsets for retaining this designation, as well as to obtain new knowledge or become abreast of changes in the training program. Officers may be required to submit to training on an intermittent basis in addition to the annual recertification training.

Section 9 – Certified Forklift Operator Pay

Employees assigned to the position of Certified Forklift Operator shall be paid certification pay, as provided below. Pursuant to section 1910.178(1)(6) of OSHA Powered Industrial Trucks standard, forklift workers shall successfully complete the Events DC certification training program for forklift operators. Events DC shall incur the costs of the certification training program, which shall comply with OSHA requirements. The Certified Forklift Operator certification pay shall be a fixed stipend in the amount of \$1,000.00, paid four times a year at the end of each quarter. Certified Forklift Operators shall complete refresher training every three (3) years. Any operator involved in an accident while operating a forklift may be assigned refresher training prior to the three-year marker.

Article 11 Severability

Should any part or any provision of this Agreement be rendered or declared invalid by reason of any existing or subsequently enacted legislation, or by decree of a court of competent jurisdiction, each invalidation of such part or provision of this Agreement shall not invalidate any remaining part or portion hereof, and such remaining part or portion shall continue in full force and effect. In such event, either party shall have the right to request negotiations for the sole purpose of renegotiating the invalidated portion of this agreement.

Article 12 Grievance

Section 1 – Settlement of Employee Grievances

The Authority and the Union recognize their mutual responsibility for the prompt and orderly disposition of grievances of employees that arise under this Agreement. To this end, the Authority, the employees and the Union agree that provisions of this Article and Article 13 shall provide the means of settlement of all grievances.

Section 2 – Grievance Committee

A grievance committee designated by the Union shall be recognized by the Authority as the representative employees in the presentation and settlement of grievances. An employee designated as a member of the Union committee shall not be denied the opportunity to participate during his/her regular workday in a meeting of the Union Committee and the Authority to adjust grievances, provided that the employee gives his/her supervisor prior notice and the employee's absence does not negatively impact Authority activities.

Section 3 – Definition of Grievance and Procedural Steps

A grievance is a difference or dispute between the Union or an employee and the Authority with respect to the meaning, interpretation, or application of the terms of this Agreement, including the question of procedural arbitrability of such a difference or dispute. A grievance, as defined in this section, must be submitted within fifteen (15) working days after the alleged violation becomes apparent, or it shall be considered waived. Any grievance involving a suspension or termination may, at the option of the Union, be filed at Step 2 with the same time limitations as required in Step 1. In the instance of a suspension or termination, the Union shall make every effort to obtain the Grievant's signature on his/her grievance. However, if the Union, in good faith represents that it could not obtain a signature, said grievance shall be accepted by the Authority.

Section 4 – Class Actions

Any grievance of a general nature affecting a large group of employees and which concerns the misinterpretation, misapplication, violation or failure to comply with the provisions of this Agreement, shall be filed at the option of the Union at Step 2.

Grievances shall be processed as follows:

Step 1 – Verbal Notice to Immediate Supervisor. The employee and his/her union representative shall discuss the grievance with the employee's immediate supervisor. The immediate supervisor shall respond verbally by the end of the same work shift on the next following regularly scheduled workday.

Step 2 – Written Notice to Department Head. In the event the grievance is not settled at

Step 1, the employee and/or his/her union representative shall, within ten (10) working days after the supervisor's verbal response at Step 1, submit a written grievance to the employee's department head or representative of the department head other than the immediate supervisor involved in Step 1. The department head or representative of the department head shall give a written response within ten (10) working days after receipt of the written grievance. Exceptions to the timeline identified herein at Step 2 are those grievances raised pursuant to Section 3 regarding suspensions and terminations.

Step 3 – Written Notice to the Representative of the Authority. In the event the grievance is not settled at Step 2, the employee and/or the union representative may file with the designated representative of the Authority a written appeal of the Authority's Step 2 answer within ten (10) working days after the receipt of such answer. The Authority and the Union shall meet within ten (10) working days of the Authority's receipt of the written appeal for the purpose of discussing the grievance. The Authority shall submit its written answer within ten (10) working days after such meeting.

Section 5 – Written Presentation

All grievances, appeals, and answers required in Step 2 and Step 3, as set forth in Section 3 of this article, shall be in writing and signed by the aggrieved employee and Union representative or Authority representative, as appropriate. Copies shall be distributed to the aggrieved employee, the Union and the Authority.

Section 6 – Time Limitations

No grievance shall be entertained or processed unless it is submitted, or appealed, within the time limits set forth in Section 3. If the grievance is not processed to the next step within the time limits set in Section 3 above, it shall be deemed settled on the basis of the last answer of the Authority, provided that the parties may mutually agree to extend any time limit. If the Authority fails to give an answer within the time limits set forth in Section 3 the Union may immediately appeal to the next step.

Article 13 Arbitration

Section 1 – Appeal Procedure and Selection of Arbitrator

Any grievance that has been properly processed through the grievance procedure set forth in Article 12 and has not been settled at the conclusion thereof may be submitted to final and binding arbitration by the Union requesting, within fifteen (15) working days of the Authority's Step 3 answer, the Federal Mediation and Conciliation Service (FCMS) to furnish a list of not less than seven (7) qualified and impartial arbitrators, all of whom shall be members of the National Academy of Arbitrators. The Union must email a copy of the panel provided by FCMS on the day it is received by the Union. Matters not submitted to arbitration within fifteen (15) working days of the Authority's Step 3 answer shall not at a later date be subject to arbitration, unless the

parties mutually agree in writing to extend the fifteen (15) day limitation.

Section 2 – Arbitration Cost

The costs of arbitration under this article shall be shared equally by the parties except that no party shall be obligated to pay any part of the cost of a stenographic transcript without expressed consent.

Section 3 – Expedited Arbitration

Any grievance appealed to arbitration by the parties may be submitted to an arbitrator for expedited arbitration upon agreement by both parties to do so. In cases involving discharge or suspension without pay for more than three (3) days, the Union may unilaterally invoke expedited arbitration. Upon submission to arbitration under this section, the Authority and the Union shall endeavor to utilize all possible means to expedite the hearing and the rendering of the arbitrator's opinion and award, including, upon mutual agreement at the close of the hearing, the waiver of briefs and a joint request that the arbitrator render an oral opinion and award not later than the close of the next business day. The costs of said arbitrator shall be shared equally by the parties.

Section 4

Notwithstanding the foregoing provisions of this Article 13, disciplinary actions that do not involve loss of pay (such as, but not limited to, verbal counseling's, documented verbal counseling sessions, written warnings/reprimands) and any differences or disputes regarding performance evaluations shall be grievable pursuant to the provisions of Article 12, but shall not be arbitrable under the provisions of Article 13.

Section 5 – Arbitrators Authority

The parties agree that the power and jurisdiction of the Arbitrator shall be limited to deciding whether there has been a violation of a provision of this agreement and shall have the authority to fashion a remedy. The Arbitrator shall have no power or authority to add to, delete from, subtract from, modify or amend the specific provisions of this Agreement. The decision of the Arbitrator shall be final and binding.

Article 14 Union Membership

Any employee who is a member of the Union on the effective date of this Agreement or becomes a member during its term shall continue membership in the Union for the duration of this Agreement.

Section 1 – Non-Membership

Any person covered by this Agreement who does not become a member of the Union within thirty (30) days of employment shall pay to the Union a service fee in an amount equal to the regular Union membership dues.

Section 2 – Union Dues Deductions

The Authority Agrees to deduct, upon express authorization from the employee, the amount of Union dues bi-weekly from the pay of all current employees in the bargaining unit and of all new employees after the 30th day of employment. The amount to be deducted shall be certified to the employer in writing by the appropriate official of District Council 2290. The amount deducted shall be forwarded to the Union each month with a list of employees from whom dues were deducted.

Article 15

Salary Provision

Section 1 – Salary

Annual contractual wage rate changes will commence on October 1, 2023.

Section 2 – Annual Wage Increase

Effective 10/01/23 5%	Effective 10/01/24 4%	Effective 10/01/25 5%	Effective 10/02/26 4%	Effective 10/01/27 5%

Section 3 - Minimum Rates

The Authority agrees to establish the following minimum starting rates effective October 1, 2023:

Licensed Security employees: \$25.00/hour;

All other bargaining members: \$22.00/hour

Article 16

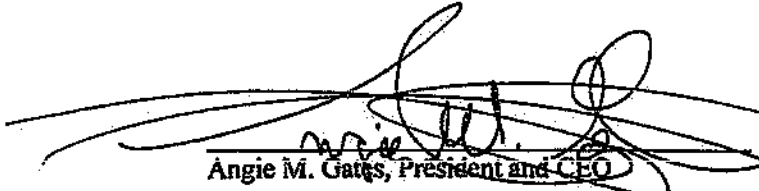
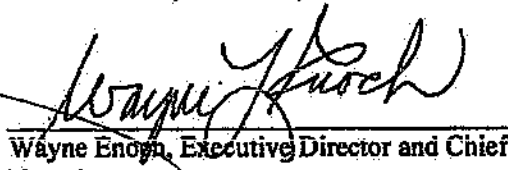
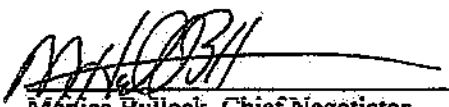
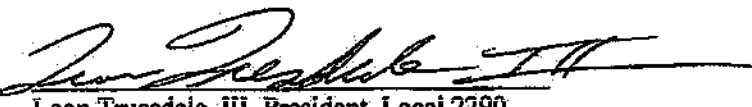
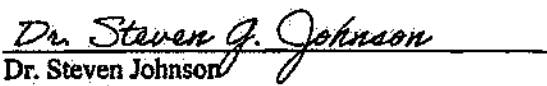
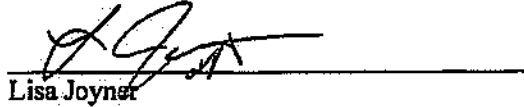
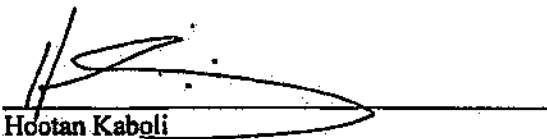
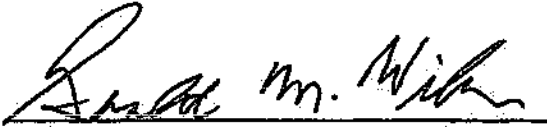
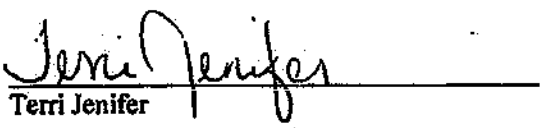
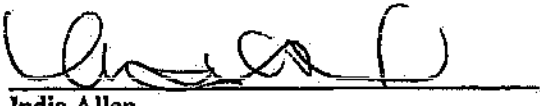
Duration of Agreement

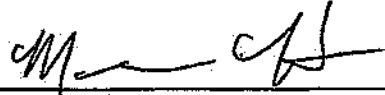
The Agreement entered into shall remain in full force and effect until September 30, 2027. It shall automatically be renewed from year to year thereafter, unless either party shall notify the other in writing not less than ninety days prior to the anniversary date of its desire to modify or terminate this Agreement. In the event such notice is given, negotiations shall begin no later than sixty days prior to the anniversary date. The Agreement shall remain in full force and effect during the period of negotiations.

The signatures affixed hereto represent the full understanding of the Parties regarding those matters that have been tentatively agreed to during the course of the negotiations between The Washington Convention and Sports Authority and the American Federation of State, County and Municipal Employees, AFL-CIO, Local 2290.

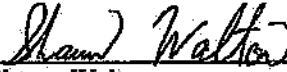
WASHINGTON CONVENTION AND
SPORTS AUTHORITY T/A EVENTS DC

AMERICAN FEDERATION OF
STATE, COUNTY AND MUNICIPAL
EMPLOYEES, AFL-CIO, Local 2290


Angie M. Gates, President and CEO
Wayne Enom, Executive Director and Chief
Negotiator
Monica Bullock, Chief Negotiator
Leon Truesdale, III, President, Local 2290
Dr. Steven Johnson
Lisa Joynes
Hootan Kaboli
Evelena Epps
Gerald Wilson
Robbie Clark
Viletta Spears
Terri Jenifer
India Allen

A handwritten signature in black ink, appearing to read 'M. Higgs', written over a horizontal line.

Maurice Higgs

A handwritten signature in black ink, appearing to read 'Shawn Walton', written over a horizontal line.

Shawn Walton

ATTACHMENT Q8
SCHEDULE A

ATTACHMENT Q13
EMPLOYEE BONUSES

ATTACHMENT Q13
EMPLOYEE COMMUNICATION DEVICES

ATTACHMENT Q13
EMPLOYEE TRAVEL

ATTACHMENT Q16
ORIGINAL AND REVISED BUDGETS

ATTACHMENT Q18
INTRA-DISTRICT TRANSFERS

ATTACHMENT Q20
CONTRACT LIST

ATTACHMENT Q25
CAPITAL PROJECTS

ATTACHMENT Q39
DSLBD EXPENDITURE REPORTS

ATTACHMENT Q42
SALARIES OVER \$100,000

ATTACHMENT Q43
TOP OVERTIME EARNERS

ATTACHMENT Q44
COLLECTIVE BARGAINING AGREEMENTS

Collective Bargaining Agreement

Between

Washington Convention and Sports Authority

And

International Brotherhood of Electrical Workers,

Local 26

October 1, 2022 — September 30, 2027

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THE WASHINGTON CONVENTION AND SPORTS AUTHORITY T/A EVENTS DC,
COMPREHENSIVE OFFER TO THE INTERNATIONAL BROTHERHOOD OF
ELECTRICAL WORKERS, LOCAL 26

October 1, 2022

Maintenance Agreement

This Agreement is made and entered into this 1st day of October 2022, by and between the Washington Convention and Sports Authority T/A Events DC (hereinafter referred to as the "Authority" or "Events DC"), and International Brotherhood of Electrical Workers, Local 26 (hereinafter referred to as the "Union").

Preamble

The Authority and the Union recognize that they must have a mutual obligation to maintain an atmosphere of friendly cooperation, built on mutual respect and trust, in order to operate and maintain the Walter E. Washington Convention Center in a safe, economical and efficient manner.

Therefore, both Parties agree that the language contained in this Agreement sets forth the rates of pay, hours of work and other terms and conditions of employment which shall be observed by the Authority, the Union, and all employees represented by it. This Agreement does not apply to the construction activity of the Authority at its current or future facilities.

Additionally, the Authority and the Union find and declare that an effective collective bargaining process is in the general public interest and will improve the morale of employees and the quality of service to the public.

ARTICLE 1

Recognition and Representation

Section 1. Bargaining Unit.

Pursuant to the certification of the Public Employee Relations Board in Case No. 83-R-06, the Authority recognizes the Union as the exclusive representative for the purpose of collective bargaining with respect to rates of pay, hours of work and other terms and conditions of employment on behalf of all maintenance employees at the Authority's Washington D.C. facility, namely, the Walter E. Washington Convention Center and Carnegie Library the "facility," "Convention Center" or "Center") in a unit of all full-time and regular part-time employees solely as designated by the Authority who are normally scheduled to work forty (40) hours and twenty (20) hours or more per week, respectively, consisting of only of the classifications identified herein below to the exclusion of all other positions: Electricians, Plumbers, Building Engineers, HVAC Mechanics, Preventive Maintenance Mechanics, Low Voltage Technician, Building Maintenance Mechanics, Painters, Carpenters, Maintenance Trades Assistants and regular part-time employees in these classifications.

Providing there is a vacant regular full-time position, a regular part-time employee whose performance is fully satisfactory shall be advanced to regular full-time status after three (3) months in regular part-time status. The time served in regular, part-time status shall be credited as part of the regular, six (6) month probationary period. In the event that there is no regular full-time position vacant, the regular part-time employee who has served three (3) months may continue in regular part-time status if the individual's performance remains at a level consistent with "Solid," as defined in Events DC's performance management rating system.

Casual employees who work thirty-two (32) hours or more per week for more than five (5) consecutive weeks shall be paid Step A wages. Casual employees who work a minimum of thirty-two (32) hours per week for more than fourteen (14) weeks in any six (6) month period shall be upgraded to a regular part-time or higher comparable position when the Authority decides to fill such vacancy, if the individual's performance remains at a level consistent with "Solid" as defined in Events DC's performance management rating system. Casual employees shall not earn credit towards seniority, benefits, or any other privilege relative to full-time or part-time regular status during their tenure as a casual or temporary employee.

Section 2. Discrimination or Intimidation Prohibited.

The Authority and the Union both recognize the right of employees to become or refrain from becoming members of the Union according to their own free will and choice and will not in any way interfere with employees in the exercise of such right. Neither the Authority nor the Union will discriminate against or intimidate any employee because of Union membership or non-membership. However, after an employee's 30th day of employment, the employee must either become a member of the Union and pay the assessed Union dues, working assessments and retirement assessments, or not join the Union and pay a service fee in an amount not to exceed the assessed Union dues and working assessments, pursuant to the provisions of Article II. Failure to pay Union dues or the service fee after the prescribed time may result in the employee's discharge.

Section 3. Solicitation Prohibited.

The Union agrees that neither it nor its members will engage in solicitation of any type during working time (time exclusive of lunch or break time) or conduct on Authority time any Union activity other than administering the provisions of this Agreement.

Section 4. Access to Facility.

Representatives of the Union shall have access to the facility at reasonable times during working hours of its members for the purpose of adjusting grievances, periodically checking on the terms and conditions of the member's employment or negotiating the settlement of disputes. Notice of such visits shall be made in advance by the Union Representatives with the Chief Administrative Officer. Upon arrival at the facility, the Union Representatives shall present themselves to the Chief Administrative Officer and shall be directed to the appropriate area for the conduct of their business. The Union Representative shall be subject to the Authority's security and other building rules during their presence on the premises and in no event shall any such Union Representatives interfere with normal facility operations.

Section 5. Chief Stewards.

The Union shall be represented in the Authority by no more than one (1) Chief Steward who will handle grievances as set forth in Article IX of this Agreement. There shall be one (1) Assistant Chief Steward per shift. The Assistant Chief Steward shall have no right to engage in any Union business or to handle employee grievances unless the Chief Steward is absent from work and the particular grievance has reached a critical stage. The Assistant Chief Steward shall inform the Chief Steward of the situation at his/her earliest opportunity. The Chief Steward shall be expected to assess the situation and move it through the grievance process. The Union shall, in a timely fashion, furnish the Authority with the name of the Chief Steward and the Assistant Chief Steward(s) when changes to union personnel occurs. The position of Chief or Assistant Chief Steward shall not be used to interfere with that person(s) regular duties, the work of the other employees, the supervisory functions of the Authority to handle administrative work for the Union or the supervisory functions of the Authority. The Chief or Assistant Chief Steward(s) shall not leave their work area to address Union business without notifying and receiving permission from the appropriate supervisor. Upon granting the Chief or Assistant Chief Steward permission to perform their duties the supervisor shall take into consideration reasonable time between departing and arriving to the member's work area. The Authority or any of its representatives shall not discriminate against a steward because of his or her position or the execution of their official duties.

Section 6. Shop Stewards.

Union stewards shall be granted reasonable time during work hours to investigate and process grievances, attend grievance and/or arbitration meetings, as required, at no loss of pay. If a steward is mutually required by the Parties to attend a grievance meeting on his/her day off, the steward shall be compensated at the regular rate of pay. Should it be necessary for a steward to leave an assigned work area, the steward will first request permission from the Department Manager. The permission should be granted unless the steward's absence from work would create operational difficulties. The steward shall notify the immediate supervisor upon returning to work. Should the permission be denied due to work requirements, permission should be granted as soon as possible thereafter.

ARTICLE II

Union Security — Requirements of Union Membership

Section 1. Maintenance of Membership.

Employees covered by this Agreement, at the time it becomes effective and who are members of the Union at such time shall be required to continue membership in the Union for the duration of this Agreement. Employees who shall continue to tender, or for whom there is tendered until expiration of this Agreement, the Union dues, retirement assessments and working assessments, uniformly required as a condition of retaining membership, shall be deemed to meet the conditions of this subsection. If a member of the Union desires to withdraw from Union membership, he/she may do so by giving notice to the Union and the Authority's Human Resources office during the ten (10) days immediately prior to the expiration of this Agreement. Such notice must be in writing and must be signed by the member.

Section 2. Agency Shop.

Employees covered by this Agreement who are not members of the Union, at the time it becomes effective shall be required, as a condition of continued employment, to pay an amount equal to the monthly Union dues and working assessments to the Union for the service and administration of this Agreement for the duration of this Agreement. Employees covered by this Agreement who are not members of the Union at the time they are hired, rehired, reinstated or transferred into the bargaining unit after the effective date of this Agreement, shall be required as a condition of continued employment to pay an amount equal to the monthly Union dues and working assessments to the Union for the service and administration of this Agreement for the duration of this Agreement. An employee who shall tender an initiation fee (if not already a member) and the periodic dues, working assessments and retirement assessments uniformly required as a condition of acquiring or retaining membership shall be a member of the Union and shall be deemed to meet the conditions of this section. This subsection shall apply only to those job classifications set forth in Article I, Section 1.

Section 3. Termination Penalty for Delinquency in Paying Dues or Agency Fee.

Employees shall be deemed to be members of the Union or to have satisfied the agency fee requirement within the meaning of this Section if they are not more than sixty (60) days in arrears in payment of membership dues or service charge. No employee shall be terminated under Section 1 or 2 of this unless:

- (a) The Union first has notified the employee by registered letter explaining that he/she is delinquent in not tendering either periodic and uniformly required Union dues, working assessments and retirement assessments or the service charge in an amount equivalent to periodic and uniformly required Union dues, and specifying the sixty (60) day delinquency, and warning him/her that unless such dues or service charge is tendered within thirty (30) calendar days, he/she will be reported to the Authority for termination as provided in this Article; and
- (b) The Union has furnished the Authority with written proof that the procedure of Section 3(a) of this Article has been followed or has supplied the Authority with a copy of the letter sent to the employee and notice that he/she has not complied with the request. The Union must specify further, when requesting the Authority to terminate the employee, the following by notice: "The Union certifies that (Name) has failed to tender either the periodic and uniformly required Union dues, working assessments and retirement assessments or service charge required as a condition of employment under the Collective Bargaining Agreement and that under the terms of the Agreement, the Authority shall terminate the employee.
- (c) The Union shall indemnify and save the Authority harmless against any and all claims, demands, suits or other form of liability arising out of this Section or Section 4, except to the extent any such claims shall be caused by any act or omission of the Authority.

Section 4. Union Dues. Retirement Assessment and Working Assessment or Service Charge.

- (a) Payment of Check-Off: During the life of this Agreement and in accordance with the terms of the Authorization of Payroll Deduction Form of dues, retirement assessment and working assessment or service charge, hereinafter set forth, the Authority agrees to deduct a uniform amount as Union membership dues, retirement assessment and working assessment or service charge levied in

accordance with the Constitution and By-Laws of the Union from the pay of each employee who executes or has executed an Authorization for Payroll Deduction Form.

- (b) When Deductions Begin: Deductions begin after the 30th day of employment for those individuals who opt into union membership and affirmatively consent to pay. Check-Off deductions under a properly executed Authorization for Payroll Deduction form shall become effective at the time the authorization is signed by the employee. The pay periods shall be bi-weekly.
- (c) Deductions: Deductions shall be remitted to the designated financial officer of the Union within 30 days with:
 - 1. A list for whom membership union dues, working assessments and retirement assessments have been deducted; and,
 - 2. A list for whom service charges have been deducted.

ARTICLE III

Use of Official Facilities/Official Time.

Section 1. Office Space and Equipment.

- (a) The Authority will make every effort to provide office space and facilities to the Union for the conduct of official business such as confidential discussions with bargaining unit employees and maintenance of union records. The Authority will, upon the request of the Union, make available space for conferences, meetings and other official business. It is agreed and understood that functions relating to internal Union business will take place during non-work hours. The request will be made at least five (5) days prior to the date desired.
- (b) The Authority will provide the Union, as available, office space to support the Union business operations. If based upon operational needs, the Authority is not able to supply such space or is in need of the space allotted to the Union, it will provide the Union with at least sixty (60) days advance notice of such need. The Union shall determine which officers have access to the office space. The Union Representative or the Chief Steward and/or alternate Chief Steward will be permitted reasonable access and usage of the Employer's copier and facsimile machines. The Chief Steward will act as property custodian.

Section 2. Attendance at Business Meetings and Seminars by Chief Steward.

- (a) Employees elected to any Union office or selected by the Union to perform work which takes them away from Authority employment, may at the written request of the employee and the Union, be granted a leave of absence without pay. Every reasonable effort shall be made to provide thirty (30) days' notice prior to the requested leave, but in no case, shall notice be less than two (2) weeks prior to such leave.
 - 1. An initial Union leave of absence without pay shall not exceed one (1) year,
 - 2. Leave of absences for Union officials may be extended for similar periods.

3. The Authority reserves the right to require the employee to prove that he/she participated in Union function(s) which was the subject of the leave request.
- (b) An employee may use approved annual leave or leave without pay to attend a Union sponsored program in accordance with normal leave practices. One (1) Union officer may request Administrative Leave, one (1) time per calendar year which requires the approval of the Chief Administrative Officer, subsequent to receipt of prior approval from employee's direct supervisor.

ARTICLE IV Scope of Work

This Agreement shall apply to the work performed by those classifications set forth in Article I, Section 1.

ARTICLE V Complete Agreement

This Agreement supersedes any previous Agreements between the Authority and the Union. In the event of a conflict between the terms of this Agreement and the terms of any prior written Agreement mutually executed by the Parties, this Agreement shall prevail. The express provisions of this Agreement constitute the complete Collective Bargaining Agreement, which shall prevail between the Authority and the Union with respect to wages, hours of work and other conditions of employment. This Agreement can be added to, detracted from, altered, amended or modified only by a written document signed by the Parties or their authorized representatives. The Parties will not be bound by any past understandings or practices. The Parties further agree that any amendment to the terms of this Agreement shall be binding only so long as it is placed in writing and mutually executed by the Parties subsequent to the date of this Agreement. However, this Article shall not be in conflict with any Federal or District of Columbia statutory labor laws.

ARTICLE VI Management Rights

Section 1. No Limitation on Management Rights in General.

- (a) The Union and its members recognize the responsibility of management to conduct the business of the Authority in the interest of customers and the public. In addition, the Union recognizes that the Authority is an independent authority of the District of Columbia, created by D.C. Official Codes 10-1202.02 et seq. and must be operated and managed in a manner consistent with the public mandate set forth in its enabling legislation. The Union, therefore, agrees that the Authority reserves and retains the sole and exclusive right to manage its business and to direct the working force except to the extent that express provisions of this Agreement specifically limit or qualify this right. The Authority's sole and exclusive right to manage its business includes, but is not limited to: the right to select employees for hire; to promote, demote, and transfer employees; to assign and direct the workforce; to suspend, discharge, and otherwise discipline for just cause; to terminate or lay off employees; to promulgate work rules not inconsistent with this Agreement; to increase or decrease through lay-offs or other means the size of the working force; to determine

the number of departments and the work to be performed therein and to establish new job classifications and rates therefore; to subcontract bargaining unit work but the effects of such subcontracting are a proper subject of bargaining; to assign temporarily bargaining unit employees to non-bargaining unit positions; to select the type of exhibitions, attractions and other events to be presented; to be the sole judge of the competence of any employee; to determine the number of hours per day or week operations shall be carried on; to determine and establish manning or staffing requirements; to require, schedule and assign overtime work; to establish and change work schedules and assignments; to determine an employee's ability to perform work required in a satisfactory manner without the benefit of training; to schedule shifts and hours of work, including overtime; to determine job content; and to maintain work safety and efficiency. Further, the foregoing enumeration of management rights shall not be deemed to exclude other management rights or functions not specifically set forth.

- (b) Nothing in the preceding paragraph shall preclude Authority and the Union from negotiating appropriate arrangements for employees adversely affected by the exercise of management's rights under this section.

Section 2. No Rules or Customs Limiting Management Rights.

No rules, customs, past practices, or agreements, other than those expressly contained herein, shall limit or restrict the Authority's right to determine the manning requirements for work to be performed within the scope of this Agreement or the exercise of any other management right. No rules, customs, or past practices which limit or restrict productivity, efficiency, the individual and/or joint working efforts of employees, the amount of work which an employee may perform or, in any other way, the Authority's right to manage its business shall be permitted. The Authority may utilize any methods, tools or techniques which it deems appropriate for the timely, safe and efficient completion of the work covered by this Agreement.

Section 3. Authority's Use of Technology.

It is recognized that the use of new technology, equipment, machinery, tools, energy and/or laborsaving devices, and methods of performing work may be initiated by the Authority from time to time. The Union agrees that it will not in any way oppose, restrict or attempt to restrict the implementation of such new devices or work methods. If there is any disagreement between the Authority and the Union concerning the manner of implementation of such device or method of work the implementation will proceed as directed by the Authority, and the Union shall have the right to grieve the dispute in accordance with the procedures set forth in Article IX of this Agreement.

Section 4. Work by Supervisors and Non-Bargaining Unit Personnel.

Because of the flexibility necessary to operate a facility of this size, it is hereby agreed that supervisors and other non-bargaining unit personnel may perform work on an emergency basis only. An emergency is defined as an unforeseen need for manpower or a situation wherein it is unreasonable to secure manpower from within the bargaining unit.

Section 5. Assisting Outside the Trade.

Because of the flexibility necessary to operate a facility of this size, it is understood that Management has the right to assign employees of the Engineering Services Department to assist other trades within their assigned unit as necessary.

ARTICLE VII

Bulletin Boards

Only the Chief Steward and/or the Alternate Chief Steward shall be permitted to post official Union notices on a bulletin board designated by the Authority. All such notices must meet the requirements of law relative to harassment, discrimination, etc., and not be in any way offensive in nature or detrimental to the mission of the Authority.

ARTICLE VIII

No Discrimination

There shall be no discrimination on the part of the Authority or the Union on account of the race, sex, color, religion, marital status, matriculation, personal appearance, family responsibilities, physical or mental abilities, age, sexual orientation, national origin, or any other basis protected by Title VII of the Civil Rights Act of 1964, as amended, Executive Order 11-246 or the laws of the District of Columbia.

ARTICLE IX

Grievance

Section 1. Settlement of Employee Grievances.

The Authority and the Union recognize their mutual responsibility for the prompt and orderly disposition of grievances of employees that arise under this Agreement. To this end, the Authority, the employees and the Union agree that provisions of this Article and Article X shall provide the means of settlement of all grievances.

Section 2. Grievance Committee.

A grievance committee designated by the Union shall be recognized by the Authority as the representative employees in the presentation and settlement of grievances. An employee designated as a member of the Union committee shall not be denied the opportunity to participate during his/her regular workday in a meeting of the Union Committee and the Authority to adjust grievances, provided that the employee gives his/her supervisor prior notice and the employee's absence does not negatively impact Authority activities.

Section 3. Definition of Grievance and Procedural Steps.

A grievance is a difference or dispute between the Union or an employee and the Authority with respect to the meaning, interpretation, or application of the terms of this Agreement, including the question of procedural arbitrability of such a difference or dispute. A grievance, as defined in this section, must be submitted within seven (7) working days after the alleged violation becomes apparent, or it shall be

considered waived. Any grievance involving a suspension or termination may, at the option of the Union, be filed at Step 2 with the same time limitations as required in Step 1. In the instance of a suspension or termination, the Union shall make every effort to obtain the Grievant's signature on his/her grievance. However, if the Union, in good faith represents that it could not obtain a signature, said grievance shall be accepted by the Authority.

Section 4. Class Actions.

Any grievance of a general nature affecting a large group of employees and which concerns the misinterpretation, misapplication, violation or failure to comply with the provisions of this Agreement, shall be filed at the option of the Union at Step 2.

Grievances shall be processed as follows:

Step 1 — Verbal Notice to Immediate Manager. The employee and his/her union representative shall discuss the grievance with the employee's immediate supervisor. The immediate supervisor shall respond verbally by the end of the same work shift on the next following regularly scheduled workday.

Step 2 — Written Notice to Department Head or Designee. In the event the grievance is not settled at Step 1, the employee and/or his/her union representative shall, within seven (7) working days after the manager's verbal response at Step 1, submit a grievance to the employee's department head or designee of the department head other than the immediate manager involved in Step 1. The department head or designee of the department head shall give a response within seven (7) working days after receipt of the written grievance. Exceptions to the timeline identified herein at Step 2 are those grievances raised pursuant to Section 3 regarding suspensions and terminations.

Step 3 — Written Notice to the Representative of the Authority. In the event the grievance is not settled at Step 2, the employee and/or the union representative may file with the designated representative of the Authority a written appeal of the Authority's Step 2 answer within seven (7) working days after the receipt of such answer. The Authority and the Union shall meet within ten (10) working days of the Authority's receipt of the appeal to discussing the grievance. The Authority shall submit its answer within ten (10) working days after such meeting.

Section 5. Written Presentation.

All grievances, appeals, and answers required in Step 2 and Step 3, as set forth in Section 3 of this article, shall be in writing and signed by the aggrieved employee and Union representative or Authority representative, as appropriate. Copies shall be distributed to the aggrieved employee, the Union and the Authority.

Section 6. Time Limitations.

No grievance shall be entertained or processed unless it is submitted, or appealed, within the time limits set forth in Section 3. If the grievance is not processed to the next step within the time limits set in Section 3 above, it shall be deemed settled because of the last answer of the Authority, provided that the Parties

may mutually agree to extend any time limit. If the Authority fails to give an answer within the time limits set forth in Section 3 the Union may immediately appeal to the next step.

ARTICLE X Arbitration

Section 1. Appeal Procedure and Selection of Arbitrator.

Any grievance that has been properly processed through the grievance procedure set forth in Article IX and has not been settled at the conclusion thereof may be submitted to final and binding arbitration by the Union requesting, within fifteen (15) working days of the Authority's Step 3 answer, the American Arbitration Association to furnish a list of not less than fifteen (15) qualified and impartial arbitrators, all of whom shall be members of the National Academy of Arbitrators. The Union must mail a copy of such request to the Authority simultaneously with mailing such request to the American Arbitration Association. Matters not submitted to arbitration within fifteen (15) working days of the Authority's Step 3 answer shall not at a later date be subject to arbitration, unless the Parties mutually agree in writing to extend the fifteen (15) day limitation.

Section 2. Arbitration Cost.

The costs of arbitration under this article shall be shared equally by the Parties except that no party shall be obligated to pay any part of the cost of a stenographic transcript without expressed consent.

Section 3. Expedited Arbitration.

Any grievance appealed to arbitration by the Parties may be submitted to an arbitrator for expedited arbitration upon agreement by both Parties to do so. In cases involving discharge or suspension without pay for more than three (3) days, the Union may unilaterally invoke expedited arbitration. Upon submission to arbitration under this section, the Authority and the Union shall endeavor to utilize all possible means to expedite the hearing and the rendering of the arbitrator's opinion and award, including, upon mutual agreement at the close of the hearing, the waiver of briefs and a joint request that the arbitrator render an oral opinion and award not later than the close of the next business day. The costs of said arbitrator shall be shared equally by the Parties.

Section 4. Disciplinary Action No Loss of Pay.

Notwithstanding the foregoing provisions of this Article X disciplinary actions that do not involve loss of pay (such as, but not limited to, verbal counseling's, documented verbal counseling sessions, written warnings/reprimands) and any differences or disputes regarding performance evaluations shall be grievable pursuant to the provisions of Article IX, but shall not be arbitrable under the provisions of Article X.

Section 5. Arbitrators Authority.

The Parties agree that the power and jurisdiction of the Arbitrator shall be limited to deciding whether there has been a violation of a provision of this Agreement and shall have the authority to fashion a remedy. The Arbitrator shall have no power or authority to add to, delete from, subtract from, modify or amend the specific provisions of this Agreement. The decision of the Arbitrator shall be final and binding.

ARTICLE XI No Strike - No Lockout

Section 1. Strike or Work Stoppage Prohibited.

The Parties acknowledge that District of Columbia public employees, including all employees covered by the terms of this Agreement, are prohibited by District of Columbia law from striking or engaging in any work stoppage or slowdown. In addition to this statute prohibition, the Union agrees to the following no-strike provisions.

Section 2. Actions Supporting Strike or Work Stoppage Prohibited: Discipline.

(a) During the duration of this Agreement neither the Union, its officers, representatives, its members, nor any of the employees covered by this Agreement for any reason call, sanction, authorize, instigate, aid, condone or participate in any strike, work stoppage, slowdown, sit-down, boycott, sympathy strike relative to an employer other than the Authority or involving employees of the Authority other than the employees of this bargaining unit in a strike or work stoppage directed against the Authority, interruption or impeding of work, or any other action which would curtail or impede any of the operations of the Authority.

(b) The Authority also has the right, in its sole discretion, to discharge or otherwise discipline any employee who engaged in such activity. Where such discretion is exercised, the Union may invoke the grievance procedure by bypassing steps in Article IX, Section 2 and petition the Federal Mediation & Conciliation Service for seven (7) names as outlined in Step 4, Article IX. The only issue before the arbitrator is whether the disciplined employee did in fact engage in the conduct prohibited in Section 2 above.

Section 3. Union's Repudiation of Strike or Work Stoppage.

In the event of any strike, work stoppage, slowdown, boycott, sympathy strike or interruption or impeding of work or any other action described in Section 1, which would curtail or impede any of the operations of the Authority, the Union will publicly disavow such activity and will notify each employee individually by certified mail that such activity has not been sanctioned and that they should report to work immediately. A copy of each letter shall be sent to the Authority. The Union will exhaust every reasonable effort to bring any work stoppage to an immediate cessation.

Section 4. No Lockout by Authority.

The Authority agrees not to engage in a lockout of unit employees during the term of this Agreement.

ARTICLE XII Hours of Work

Section 1. Standard Work Week.

The standard work week shall consist of forty (40) hours of work, on five (5) consecutive days. The Authority shall schedule the work week and shift assignment for each employee. Employees will be notified at least seven (7) working days prior to a change in their regularly scheduled work week or shift

assignment, with the exception of emergent situations. Nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week, or of days of work per week.

Section 2. Overtime.

Overtime shall be paid at the rate of time and one-half (1-1/2) the regular hourly rate for work actually performed in excess of eight (8) hours in any given day. Annual leave, sick leave, personal leave, holiday hours, administrative leave with pay hours, paid hours to attend union-related meetings during off hours, and jury duty hours will not be considered as time worked to determining eligibility for overtime payment. It is understood that the Authority has the absolute right to schedule overtime, and employees will be expected to work overtime when requested.

Full-time employees covered by this Agreement shall be offered overtime scheduled by the Authority before overtime is offered to any part-time employees. If a full-time employee covered by this Agreement has chosen not to accept overtime, and in turn a part-time employee is scheduled, the part-time employee shall not be bumped if the full-time employee changes his/her mind. Employees shall be required to work overtime once they have agreed to do so.

Notice of overtime shall be given as far in advance as possible and the Authority shall give due consideration to employees' reasonable requests to be excused from working overtime. There shall be no restrictions upon the Authority's right to schedule overtime.

There will be no pyramiding of overtime or other premium or miscellaneous pay except that shift differential pay is to be included as part of an employee's base rate in the calculation of overtime pay. If more than one situation of premium pay exists during a given pay period, the affected employee will be paid the highest applicable rate. All overtime pay must be authorized by the employee's immediate supervisor.

Section 3. Shift Differential.

Employees working the evening shift who are scheduled from 3:00 p.m. to 11:00 p.m. shall be eligible for a shift differential. This rate applies only to those individuals working the evening shift and not those individuals working a shift ending at or around that time. Employees working between 11:00 p.m. and 7:00 a.m. shall also be eligible for shift differential.

The shift differentials shall be:

Swing Shift (3:00 p.m. to 11:00 p.m.) \$4.23 per hour; and

Night Shift (11:00 p.m. to 7:00 a.m.) \$6.40 per hour.

Section 4. Call-Back Pay.

In the event that an employee is called back to work in an emergency or for any other reason (other than his/her own error in judgment) after completing his/her regular work day and leaving the premises, he/she shall receive not less than five (5) hours pay, calculated at one and one-half (1 -1/2) times the basic rate. An employee returning due to his/her own error shall be compensated at their straight time rate. An employee shall not be deemed to have been called back under the provisions of this section unless

requested to return to work after having punched out and physically departed from the Authority's premises.

Section 5. Holiday Rescheduling.

An employee that is scheduled to be off may not be scheduled to work on a holiday unless the employee agrees to do so.

ARTICLE XIII Holidays

Section 1. Designated Holidays.

For the purpose of this Agreement, the following days shall be recognized as holidays (each holiday will be celebrated on the day it is legally observed by the Government of the District of Columbia):

New Year's Day (8 hours) .

Dr. Martin Luther King's Birthday (8 hours)

Inauguration Day (every 4 years -8 hours)

Presidents' Day (8 hours)

Memorial Day (8 hours)

Juneteenth (8 hours)

Fourth of July (8 hours)

Labor Day (8 hours)

Columbus Day (8 hours)

Veteran's Day (8 hours)

Thanksgiving Day (8 hours)

Christmas Day (8 hours)

Section 2. Holiday Compensation.

Employees who perform no work on a holiday as set forth in Section 1 above, shall receive eight (8) hours pay at the employee's regular hourly rate for such holiday, provided that in order to be eligible for such benefit the employee must have worked his scheduled work day immediately prior to and immediately following the designated holiday unless the employee is on authorized leave.

Section 3. Premium Pay.

- (a) Any full-time employee who works during a designated holiday shall be compensated by payment equal to two and one-half (2-1/2) times the regular hourly rate of pay for hours . worked on a designated holiday provided that in order to be eligible for such benefit the employee must have

worked his scheduled work day immediately prior to and immediately following the designated holiday unless the employee is on authorized leave.

- (b) If a holiday falls on an employee's regularly scheduled day off and he/she is not required to work, the employee shall receive an additional day or night's pay or an additional day or night off within ten (10) business days, or by mutual agreement between the employee and the Authority, as to a later date. The employee shall be entitled to receive another scheduled day off during the same pay period.

Section 4. Holidays During Vacation.

If a holiday falls on a day during an employee's vacation, the employee shall have an additional day added to his/her vacation the employee shall receive an additional day or night's pay or an additional day or night off within ten (10) business days, or by mutual agreement between the employee and the Authority, at a later date.

ARTICLE XIV

Annual Leave

Section 1. Rate of Accrual Based on Continuous Service.

Vacations will be granted to employees who have the required continuous service as provided below:

- (a) One (1) year but less than three (3) years of continuous service shall be entitled to ten (10) days of Annual Leave with pay in the year in question;
- (b) Three (3) years but less than five (5) years of continuous service shall be entitled to fifteen (15) days Annual Leave with pay in the year in question; and
- (c) Five (5) years of service shall be entitled to twenty (20) days of Annual Leave with pay in the year in question.
- (d) Employees with fifteen (15) years of service shall be entitled to twenty-five (25 days) vacation with pay on the anniversary day of their fifteenth year of service.

Section 2. Probationary Employees.

- (a) Probationary employees accrue vacation time from their first day of employment, but shall not be allowed to utilize such vacation time for the first ninety (90) days of their employment.
- (b) Regular part-time employees will accrue prorated vacation based upon the regular work schedule. A work year is 2080 hours.

Section 3. Vacation Hourly Rate.

The hourly rate for vacation pay shall be the employee's regular hourly rate at the time his/her vacation right is exercised.

Section 4. Maximum Limit.

Payment Upon Termination. Employees are encouraged to take their vacations on five (5) or more consecutive workdays. Excess earned vacation will be adjusted to a thirty (30) day maximum limit on

January 1st of each year. If, for operational reasons the Authority cancels an employee's scheduled vacation, and as a result of said cancellation the employee's balance is in excess of thirty (30) vacation days as of January 1st, the employee shall not be penalized by the loss of vacation days in excess of thirty (30) days accrued as a result of the Authority's cancellation. Upon termination of employment, employees will be paid for accumulated, unused Annual Leave up to a maximum of thirty (30) days.

Section 5. Vacation Pay Distribution.

Vacation checks will be distributed to employees on the normal pay day immediately preceding the employee's vacation period.

Section 6. Pay in Lieu of Time Off.

It is the intention of the Authority to permit eligible employees to take time off for earned vacations. However, the Authority reserves the right to require employees to work and receive pay in lieu of time off for earned vacation when management determines this is necessary to meet the requirements of the business. In such event, the Authority will attempt to provide the employee with as much notice as possible. An employee who is requested to work during vacation may be excused from such requirement where he presents a bona fide excuse. The Authority reserves the right to deny vacation requests. The Authority will make reasonable efforts to accommodate an employee's requested vacation time.

Section 7. Advance Request.

An employee should request annual leave in writing two (2) weeks prior to the leave period requested. A manager or supervisor may approve leave with less notification when it appears the two (2) weeks in advance request poses a hardship on the employee requesting the leave. Written annual leave requests should be either approved or denied by management in within three (3) days after submission.

ARTICLE XV Absence from Work

Section 1. Sick Leave.

Full-time employees begin to accrue sick leave on the first day of employment. A full-time employee receives one day of sick leave per month of full-time paid employment. Sick leave is not accrued for unpaid hours, e.g. leave without pay. The paid sick leave program is an insurance policy to be utilized only for the employee's personal illness or temporary medical disability. If not used, sick leave may be accumulated to a January 1 maximum of thirty (30) days. Employees are not entitled to pay in lieu of unused sick leave upon termination whether voluntary or involuntary. The Authority may require a physician's certification of illness before approving sick pay for an employee. An employee who is unable to report to work due to illness and fails to obtain approval from the designated Authority official prior to the start of the scheduled shift may be denied sick leave and be subject to disciplinary action.

Section 2. Accrual of Prorated Sick Leave, Regular Part Time Employees.

Regular part-time employees will accrue prorated sick leave based upon the regular work schedule. A work year is 2080 hours.

Section 3. Military Service.

Military leaves of absence and the reemployment rights of employees who serve in the Armed Forces of the United States will be determined on the basis of applicable federal law. The Authority may require an employee who requests military leave to produce adequate documentation confirming his military service. An employee who is subject to military leave must provide the Authority with at least two (2) weeks advance notice unless the military necessity prevents the giving of notice; or the giving of notice is otherwise impossible or unreasonable. The Authority will make reasonable efforts to place an employee on military service in a comparable position upon his return from military service, if such cumulative service does not exceed a period of five (5) years, or consistent with the exceptions from the five-year period, as defined by USERRA (The Uniformed Services Employment and Reemployment Rights Act of 1994, enacted October 13, 1994 (Title 38 U.S. Code, Chapter 43, Sections 4304-4335, Public Law 103-353), as amended, provides for the employment and reemployment rights for all uniformed service members.)

Section 4. Military Leave of Absence.

Military leave of absence and the re-employment rights of employees who serve in the Armed Forces of the United States of America will be determined on the basis of applicable federal law. An employee who is required to report for annual reserve duty for up to fifteen (15) days per calendar year will receive pay for two (2) week's full salary during the time he/she is on leave.

- A. Normal reserve training duty is not charged against an employee's annual leave account. All employees reporting for military training and/or service must present a copy of the training schedule and/or orders to the Human Resources Department prior to the date on which the employee leaves work for military duty. This requirement applies to all military service requirements, i.e. nightly meetings, weekend trainings, summer trainings, etc.
- B. The Authority will make reasonable efforts to place the employee in a comparable position upon his/her return from military service.

Section 5. Jury Duty.

A full-time employee, upon giving at least seventy-two (72) hours' notice to his foreman or Department supervisor, shall be excused from work when he/she is called to report for jury duty. Where such notice is given, the Authority shall pay to the employee, for each day of service on which he/she otherwise would have been regularly scheduled for work, the difference between his payment for such services on a particular day and his/her regular rate for that day up to eight (8) hours, provided that the employee shall furnish proof of reporting and proof of daily amounts received within a reasonable period of time after such service has ended. An employee who volunteers for jury duty shall not be paid as provided in this Article.

Section 6. Bereavement Pay.

Upon receipt of reasonable notice, the Authority will excuse an employee and will pay him/her for time lost due to the death of his/her immediate family member, under the following conditions:

- (a) The term "immediate family" shall include only an employee's father, mother, legal guardian, husband or wife, son, daughter, brother, sister, father-in-law, mother-in-law, grandparents, grandchild, step-mother, step-father and step-child.
- (b) Funeral leave of three (3) work days will be granted to employees immediately following the death of a member of the employee's immediate family. Additional annual leave or personal holidays, if available, will be granted if requested and approved.
- (c) Compensation shall be for hours of regularly scheduled work actually lost, and in no case shall the employee be paid for more than eight (8) hours per day at the employee's straight time rate or for a total of twenty-four (24) straight time hours.
- (d) The Authority reserves the right to request an employee seeking bereavement pay to verify his/her right to such pay.
- (e) At the discretion of the Division Director, employees may be allowed time off with pay to attend funerals of Authority staff.

Section 7. Personal Days.

Unit employees may use their three (3) personal days in increments of two (2) hours for emergency situations. "Emergency" is defined as a sudden occurrence of a serious nature demanding immediate attention, i.e., a serious personal or family catastrophe, illness, injury, accident, death, assault or similar occurrence.

Section 8. FMLA (Family Medical Leave Act).

- a. Eligibility*: To be eligible for family/medical leave, an employee must have been employed by the Authority for at least one (1) year without a break in service, and worked at least 1000 hours over the last 12 months.
- b. Family Leave: In accordance with Federal and District of Columbia law, the Authority will grant job-protected unpaid family/medical leave to eligible employees. Employees are eligible for the greater of 12 weeks during a 12-month period or 16 weeks during a 24-month period for one or more of the following reasons:
 - > The birth of a child, and the care of such child, or the placement of a child with the employee for adoption or foster care (leave for this reason must be taken within the 12month period following the child's birth or placement with the employee); or
 - > To care for a family member of the employee if such family member has a serious health condition. (For a definition of "family member" see the definition in DC Code 36-1301).
- c. Medical Leave: Likewise, the Authority will grant the greater of 12 weeks during a 12-month period or 16 weeks during a 24-month period of unpaid medical leave for the employee to recover from a serious health condition rendering the employee unable to work.
- d. Effect on Pay and Benefits: Most family and medical leave is unpaid, although an employee may substitute earned paid leave or apply for the District's Paid Family Leave program, based upon eligibility, which has a capped maximum week benefit amount. Additionally, the DC Paid Family leave program

does not provide job protection. In certain cases, leave may be taken on an intermittent basis rather than all at once, or the employee may work a part-time schedule. Employees may apply for short and/or long-term disability benefits. Employee's use of such paid leave or disability benefits is counted against the Family and Medical Leave Act (FMLA) entitlement for the applicable 12- or 24-month period.

During the period of leave, an employee shall not lose employment benefits such as seniority or group health coverage.

*The leave year begins on the first work-day of the employee's first qualifying event and is counted forward for the eligible 12- or 24-month period. Additional information on unpaid family and medical leave is available from the Human Resources Department.

Section 9. Leave of Absence.

Upon written application to and written permission from the Authority, a leave of absence without pay, and without prejudice to any regular employee's seniority, may be granted to any regular employee for reasonable cause. The Authority shall determine what constitutes "reasonable cause" for a leave, whether such leave shall be granted, and the duration of such leave provided, however, that such leave shall not exceed thirty (30) days.

- (a) All applications for leaves of absence must be submitted in writing at least thirty (30) days in advance of the requested leave date and shall state the reasons for the request.
- (b) Employees on leave of absence shall not accrue leave or earn holiday pay. The Authority will contribute to benefit plans for an employee on leave of absence without pay for thirty (30) days only, provided that the employee continues to pay his/her portion of the applicable benefits.
- (c) Employees on leave of absence shall not earn holiday pay. The Authority will contribute to all benefit plans for an employee on leave of absence without pay for thirty (30) days only.

ARTICLE XVI

Meal Periods and Breaks

Section 1. Meal Periods.

An employee who has worked for five (5) consecutive hours shall be entitled to a one-half (1/2) hour unpaid meal period. Meal periods shall not accumulate as hours worked for any purpose. An employee shall be required to punch out at the beginning of his/her lunch break and punch back in at the end of his/her lunch break. Due to the size of the Convention Center, an employee is allowed to a total of forty (40) minutes for the lunch break, with thirty (30) minutes of that time being the unpaid meal period and the additional ten (10) minutes being paid break time.

Section 2. Breaks.

An employee is entitled to one (1) fifteen (15) minute break per eight (8) hour shift. Employees will return to their work area within the allotted break time. The supervisor or manager may schedule the break period as work dictates to prevent the disruption of work.

ARTICLE XVII Wages and Benefits

Section 1. Wage Rates.

All employees covered by this Agreement shall be paid the rate of the classification in which they are employed as specified in the attached Schedule A. Employees covered by this Agreement shall be paid once a week until such time that every Authority employee is paid on a bi-weekly basis.

Section 2. Fringe Benefits - Insurance Benefits.

The Authority agrees to continue providing Group Life and Health Insurance plans to employees in this bargaining unit. The specific coverages furnished to bargaining unit employees shall be: Employee Life, Employee Assistance Program (EAP), Accidental Death and Dismemberment, Dependent Life, Short-term Disability, Long-term Disability, Major Medical, Vision, Dental and Retirement.

Eligibility for Coverage:

- (1) All regular full-time and regular part-time employees of the Washington Convention and Sports Authority are eligible to enroll in the group health insurance plan.
- (2) An employee's eligible family members include: An employee's spouse/approved domestic partner, children including young adults (to age 30 or over age 30 years of age while a full-time student), legally adopted children, stepchildren, and recognized natural (born out of wedlock) children. Foster children are included if they live with you in a regular parent-child relationship. A child aged 30 or over who is incapable of self-support because of a mental or physical disability that existed before age 30.
 - a. Effective Date of Coverage: Coverage for the plan begins on the first (1st) day of the month following an employee's appointment, except that those hired on the first (1st) day of the month will be covered as of that date.
 - b. Cost of Coverage: The Authority shall contribute a share of medical and dental benefits. Such share shall be for Single and Employee plus (+) One/Family Coverage. The Authority's contribution for a regular part-time employee shall be prorated based on the number of hours the employee is regularly scheduled to work. An employee's share of the costs for health insurance will be deducted from their wages.

From the date of execution of this Agreement on a going forward basis, the contribution rate established for merit employees will be the same rate established for bargaining unit employees.

The Authority reserves the sole right to modify or replace each plan described above, in its discretion, including but not limited to, plan design, premiums, eligibilities, etc., provided such changes are consistent with changes made to the specific merit employees' benefit packages offered to the Authority. Before

instituting such change(s), the Authority will provide IBEW Local 26 with at least thirty (30) days' notice and will, upon request, meet and discuss with IBEW Local 26 the terms of such change(s). Such discussion will not exceed seven (7) working days unless extended by mutual agreement. If, at the end of such discussions there is no agreement as to the terms of such change(s), the Authority may nevertheless implement such change(s).

c. **Deadline for Selecting Coverage:** An employee has thirty (30) days from the date of employment to join a health insurance plan without having to complete additional administrative procedures required by the insurer. An employee failing to join a plan within thirty (30) days will be subject to the requirements of the insurer.

d. **Limitations on Coverage:** Limitations on coverage may apply. An employee should obtain details about limitations from the Human Resources Department prior to making a decision on the plan.

e. **Change in Employment Status:** An employee who changes from casual status to regular full-time or regular part-time status will be eligible for health insurance benefits as provided for regular new hires. Any insurance coverage will be canceled at the end of the calendar month in which a regular full-time or regular part-time employee's status changes to casual status.

f. **Change in Family Status:** If there is a change in an employee's family status such as marriage, birth, death of a dependent, or divorce, the employee's coverage may be changed subject to the regulations set forth by the insurer. Additional details may be obtained from the Human Resources Department.

Section 3. Insurance Plan Representative.

The Authority and the Union shall appoint one person from the Maintenance unit to be on a committee with other individuals to be selected by the General Manager concerning the Group Life and Health Insurance Plans. Recommendations of this Committee shall be reviewed and approved by the General Manager or his designee.

Section 4. Wage Rate Changes.

Any annual contractual wage rate changes will commence on the first day in the pay cycle which includes October 1, with the exception of the out year of any contract, when the Parties may still be engaged in negotiations over terms and conditions of the future Agreement.

Section 5. Line of Progression Promotion.

- (a) After one (1) year of "Solid" performance or above, Maintenance Trades Assistants will be eligible for non-competitive promotion to Building Maintenance Mechanic I, Building Carpenter I, Electrician I, HVAC Mechanic I, Painter I, Plumber I, Preventive Maintenance Mechanic I, or Low Voltage Technician. The salary may be set at Step A of Level I and subsequent increases will occur as provided for in Article XVI, Section 5, Wage Advancement Process, unless, at Management's discretion, advancement is accelerated.

- (b) After two (2) consecutive years of "Solid" performance or above, Building Maintenance Mechanic I, Building Carpenter I, Electrician I, HVAC Mechanic I, Painter I, Plumber I, Preventive Maintenance Mechanic I or Low Voltage Technician will be eligible for noncompetitive promotion to Building Maintenance Mechanic II, Building Carpenter II, Electrician II, HVAC Mechanic II, Painter II, Plumber II, Preventive Maintenance Mechanic II or Low Voltage Technician. The salary may be set at Step A of Level II and subsequent increases will occur as provided for in Article XVI, Section 5, Wage Advancement Process, unless, at Management's discretion, advancement is accelerated.
- (c) After two (2) consecutive years of "Solid" performance or above, Building Maintenance Mechanic II, Building Carpenter II, Electrician II, HVAC Mechanic II, Painter II, Plumber II, Preventive Maintenance Mechanic II or Low Voltage Technician will be eligible for noncompetitive promotion to Building Maintenance Mechanic III, Building Carpenter III, Electrician III, HVAC Mechanic III, Painter III, Plumber III, Preventive Maintenance Mechanic III or Low Voltage Technician. The salary may be set at Step A of Level II and subsequent increases will occur as provided for in Article XVI, Section 5, Wage Advancement Process, unless, at Management's discretion, advancement is accelerated.

Section 6. Severance Pay.

The President and Chief Executive Officer may authorize severance pay for an employee who is separated involuntarily because of a reduction in force. An eligible separated employee will receive one (1) week's salary for each year of full-time service with the Authority. Severance pay will be paid in a lump sum within two (2) weeks of separation.

ARTICLE XVIII

Seniority

Section 1. Definition.

Seniority shall mean an employee's length of continuous service, as defined below.

- (a) Authority seniority is an employee's length of continuous service with the Authority commencing with his most recent date of hire.
- (b) Job seniority is an employee's length of continuous service on a particular job to which he/she is currently assigned. Where two (2) or more employees are hired on the same date, or placed in the same job on the same date, the person or persons shall be placed on the seniority list in alphabetical order.

Section 2. Application.

Where business, economic or other conditions require a reduction in man-hours among unit employees, seniority shall apply as follows:

- (a) Temporary Layoff. A temporary layoff is (1) any layoff affecting one or more employees which does not exceed fifteen (15) workdays in duration or (2) a situation where one or more full-time

employees are required to work less than a full work week for a continuing period of time. Seniority will not be a factor in determining who will be placed on temporary layoff; those placed on temporary layoff will be those whose jobs are directly affected by the events causing the layoff. Those placed on temporary layoff shall have no bumping or recall rights.

- (b) Regular Layoff. A regular layoff is any layoff of employees which is not a temporary layoff (as defined in subsection (a) of this section) but as to which there is reasonable expectation on the part of the Authority of recall within the subsequent six (6) month period. The Authority shall determine which employees shall be placed on "regular layoff" by weighing manpower need for the particular jobs against each employee's seniority, skill, ability, performance rating, attendance record and disciplinary record. Any employee placed on layoff under this subsection shall have recall rights for a period of six (6) months from the date he/she is placed on layoff. Recall from regular layoff shall be offered in reverse order of those laid off.

Section 3. Vacation, Overtime and Shift Work.

Job seniority shall be considered in assigning employee vacation time, overtime work and shift preference. However, in assigning overtime and shift preference, the Authority may also consider an employee's ability, skills, knowledge of job, attendance record and other job-related factors.

Section 4. Break in Service.

An employee's seniority may be broken and his employment terminated for any of the following reasons:

- (a) The employee quits the service of the Authority.
- (b) The employee is discharged for cause.
- (c) The employee is absent from work for a period of three (3) working days without notifying the Authority; or the employee fails to report for work without notice and approval at the termination of a vacation or leave of absence or an approved extension thereof unless the employee has a bona fide excuse.
- (d) The employee fails to return to work within five (5) workdays after receiving written notification by the Authority, which had been sent to the employee by certified mail, to the address on the Authority's records, requesting the employee to return to work after a layoff.
- (e) The employee is on layoff and has not been recalled or has not worked for the Authority for a period of six (6) months.
- (f) The employee has worked full time for another Employer while on leave of absence from the Authority.

Section 5. Seniority List.

The Authority shall prepare and maintain, subject to examination by the shop steward, a seniority list to record the seniority status of each employee in the bargaining unit. In order to insure themselves proper protection on the seniority list, employees shall be required to keep their current address on file with the Authority at all times, and the Authority shall be entitled to rely upon the address shown on this record.

Section 6. Job Vacancies.

This procedure is applicable only to bargaining unit positions. The Authority shall post certain job vacancies electronically. The application procedures are as follows:

- (a) When a regular full-time job vacancy exists on an entry-level job in a line of progression, or on any unit job not in a line of progression, a brief description of the job will be posted electronically for seven (7) full work days. Employees desiring to apply shall apply for the role utilizing the Authority's applicant tracking system before the posting period expires. Authority seniority shall prevail in filling such vacancies between two or more applicants provided that the factors of ability, skill, knowledge of job duties, attendance record and other job-related factors needed to perform the work in a satisfactory manner without the benefit of training are relatively equal. The Authority shall be the sole judge of an employee's ability to perform the work in a satisfactory manner.
- (b) A non-probationary employee shall not be eligible to bid on a job unless they have received a "Solid" Annual Performance Evaluation and accumulated at least six (6) months of job seniority in the classification they are holding at the time of the bid. Employees bidding on jobs shall not have had any disciplinary action for the last twelve (12) months, may apply.

Section 7. Temporary Transfer.

It is understood and agreed that the Authority has the right to transfer employees temporarily and/or make temporary work assignments to suit operating requirements. It is understood and agreed that in all cases of temporary transfer and temporary work assignments, the employee so transferred or assigned must have the ability (skill, knowledge, attendance record, physical ability) to perform the work to which he/she is transferred or assigned in a satisfactory manner without the benefit of training. The Authority shall in each instance determine the aforementioned ability to perform satisfactorily. When an employee is temporarily transferred to a higher job level, the employee shall receive the entry rate of pay on such job or a five percent (5%) increase in his base pay, whichever is higher, while performing such job, calculated from the first hour of his/her temporary assignment, and he/she shall continue to accumulate seniority in the position from which the transfer is made.

When an employee is temporarily transferred to a lower-level job, the employee shall suffer no loss of pay.

ARTICLE XIX

Severability

The Parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the Parties after the exercise of that right and opportunity are wholly set forth in this Agreement. Therefore, the Authority and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject matter referred to or covered in this Agreement, or with respect to any subject or matter not

specifically referred to or covered in this Agreement, even though such subjects or matters may not have been within the knowledge or contemplation of either or both of the Parties at the time that they negotiated or signed this Agreement.

ARTICLE XX

Waiver

The Parties acknowledge that during the negotiations, which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and the understandings and agreements arrived at by the Parties after the exercise of the right and opportunity are wholly set forth in this Agreement. Therefore, the Authority and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject matter referred to or covered in this Agreement, or with respect to any subject or matter not specifically referred to or covered in this Agreement, even though such subjects or matters may have been within the knowledge or contemplation of either or both of the Parties at the time that they negotiated or signed this Agreement.

ARTICLE XXI

Locker Search

Due to the unique nature of the Authority, the Authority reserves the right to search employee lockers without obtaining the prior consent of the employee or the Union. The Authority will notify the Union of its intention to search employee lockers no later than one-half hour prior to such search, except in cases of emergency where no prior notice is required. A Union representative may be present at the search; however, under no circumstances will the Authority delay a search because the Union representative is unable to attend. In order to prevent removal of unauthorized or illegal items, the Union will not notify employees of the locker search until an Authority representative is present in the locker room. Any illegal, stolen or unauthorized items found in an employee's locker may be confiscated and will be reported to the Metropolitan Police Department.

ARTICLE XXII

Labor Management Committee

Section 1. Purpose and Function.

It shall be the function of a Labor Management Committee to exchange views on matters of common interest or other matters which either party believes will contribute to improvement in the relations between them within the framework of this Agreement. It is understood that grievances of individual employees shall not be the subject of discussion at these meetings, nor shall the meetings be for any other purpose which will modify, add to or subtract from the provisions of this Agreement.

Section 2. Composition.

The Labor Management Committee shall consist of three (3) representatives selected by the Authority and three (3) representatives selected by the Union. One (1) Union and one (1) Authority representative shall serve as co-chairs. The meetings shall be held as mutually determined to be necessary by the Parties.

ARTICLE XXIII Personnel File

Section 1. Retention of Counseling and Disciplinary Documentation.

The Human Resources Department shall maintain all employee personnel files in accordance with corporate policy. Discipline shall remain a part of an employee's permanent personnel file. However, when considering progressive disciplinary action, management may only give a one (1) year look back to disciplinary action contained in this bargaining unit's employees' personnel file.

ARTICLE XXIV Duration of the Agreement

The Agreement entered into shall remain in full force and effect from October 1, 2022, until September 30, 2027. It shall automatically be renewed from year to year thereafter, unless either party shall notify the other in writing not less than ninety days prior to the anniversary date of its desire to modify or terminate this Agreement. In the event such notice is given, negotiations shall begin no later than sixty days prior to the anniversary date. The Agreement shall remain in full force and effect during the period of negotiations.

Schedule A Wages Scales

Effective Date	Fiscal Year	Wage Increase
October 1, 2022 (22-23)	FY 2023	5%
October 1, 2023 (23-24)	FY 2024	5%
October 1, 2024 (24-25)	FY 2025	4%
October 1, 2025 (25-26)	FY 2026	3%
October 2, 2026 (26-27)	FY 2027	3%

Effective October 1, 2022 (FY 2023)					
Level/Classifications	Step A (5%)	Step B (5%)	Step C (5%)	Step D (5%)	Step E (5%)
Level III	\$83,053.40	\$85,545.01	\$88,111.36	\$90,754.70	\$93,477.34
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Mobile Maintenance Mechanic, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level II	\$72,242.04	\$74,409.30	\$76,641.58	\$78,940.83	\$81,309.05
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Mobile Maintenance Mechanic, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level I	\$55,499.89	\$58,304.47	\$60,872.85	\$63,894.02	\$69,806.89
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Mobile Maintenance Mechanic, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Assistant Level	\$50,632.23	\$52,151.20	\$53,715.73	\$55,327.20	\$56,987.02

Effective October 1, 2023 (FY 2024)					
Level/Classifications	Step A (5%)	Step B (5%)	Step C (5%)	Step D (5%)	Step E (5%)
Level III					
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic	\$87,206.07	\$89,822.26	\$92,516.93	\$95,292.44	\$98,151.21
Level II	\$75,854.14	\$78,129.77	\$80,473.66	\$82,887.87	\$85,374.50
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level I	\$58,274.89	\$61,219.70	\$63,916.49	\$67,088.72	\$73,297.23
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Assistant Level	\$53,163.84	\$54,758.76	\$56,401.52	\$58,093.56	\$59,836.37

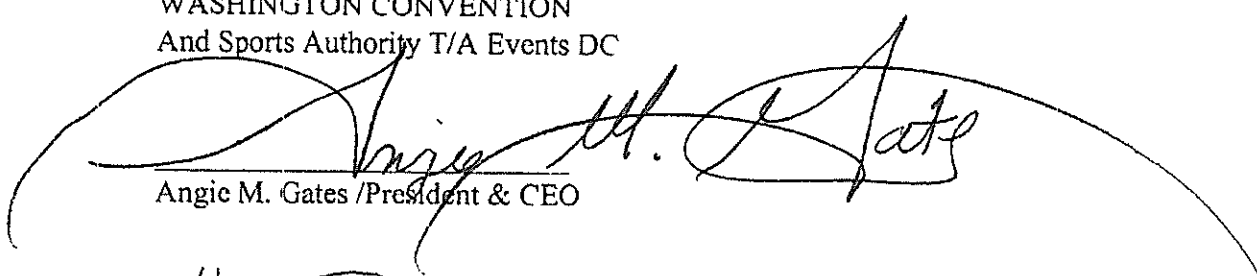
Effective October 1, 2024 (FY 2025)					
Level/Classifications	Step A (4%)	Step B (4%)	Step C (4%)	Step D (4%)	Step E (4%)
Level III					
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic	\$90,694.32	\$93,415.15	\$96,217.60	\$99,104.14	\$102,077.26
Level II	\$78,888.30	\$81,254.96	\$83,692.60	\$86,203.38	\$88,789.48
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level I	\$60,605.88	\$63,668.49	\$66,473.15	\$69,772.27	\$76,229.12
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Assistant Level	\$55,290.39	\$56,949.11	\$58,657.58	\$60,417.30	\$62,229.82

Effective October 1, 2025 (FY 2026)					
Level/Classifications	Step A (3%)	Step B (3%)	Step C (3%)	Step D (3%)	Step E (3%)
Level III					
	\$93,415.14	\$96,217.61	\$99,104.13	\$102,077.26	\$105,139.58
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level II	\$81,254.95	\$83,692.60	\$86,203.38	\$88,789.48	\$91,453.17
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level I	\$62,424.06	\$65,578.54	\$68,467.34	\$71,865.44	\$78,515.99
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Assistant Level	\$56,949.11	\$58,657.58	\$60,417.31	\$62,229.82	\$64,096.72

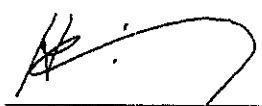
Effective October 1, 2026 (FY 2027)					
Level/Classifications	Step A (3%)	Step B (3%)	Step C (3%)	Step D (3%)	Step E (3%)
Level III					
	\$96,217.60	\$99,104.14	\$102,077.26	\$105,139.58	\$108,293.76
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level II	\$83,692.60	\$86,203.38	\$88,789.48	\$91,453.17	\$94,196.76
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Level I	\$64,296.78	\$67,545.90	\$70,521.36	\$74,021.40	\$80,871.47
Electrician, Plumber, HVAC Mechanic, Carpenter, Painter, Preventive Maintenance Mechanic, Low Voltage Technician, Building Maintenance Mechanic, Preventive Maintenance Mechanic					
Assistant Level	\$58,657.58	\$60,417.31	\$62,229.83	\$64,096.71	\$66,019.62

The signatures affixed hereto represent the full understanding of the Parties regarding those matters that have been tentatively agreed to during the course of the negotiations between The Washington Convention and Sports Authority and the International Brotherhood of Electrical Workers, Local 26.

WASHINGTON CONVENTION
And Sports Authority T/A Events DC

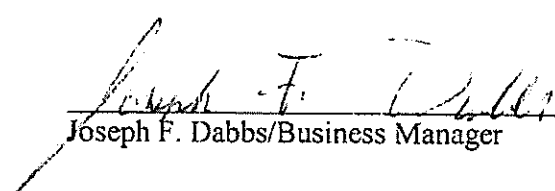


Angie M. Gates /President & CEO

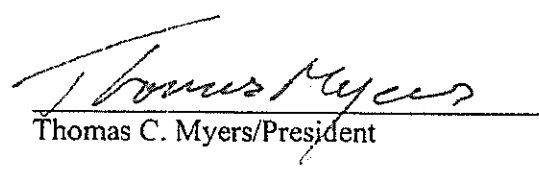


Hootan Kaboli

INTERNATIONAL BROTHERHOOD OF
ELECTRICAL WORKERS, LOCAL 26



Joseph F. Dabbs/Business Manager

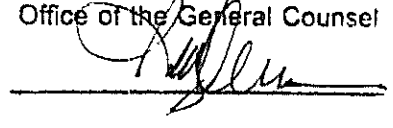


Thomas C. Myers/President



Richard G. Murphy/Business Agent

Legally Sufficient
Events DC
Office of the General Counsel



Collective Bargaining Agreement

between

The Washington Convention and Sports Authority dba/EVENTS DC

and

Local 99-99A, International Union of Operating Engineers

for

Central Plant at Walter E. Washington Convention Center 801
Allen Y. Lew Place, N.W. Washington, D.C. 20001

Term of Agreement

April 1, 2024 through March 31, 2029

This Agreement is by and between The Washington Convention and Sports Authority (hereinafter referred to as “the Authority” or “Events DC”) and International Union of Operating Engineers, Local 99-99A affiliated with the Greater Washington Central Labor Council, AFL-CIO, the Maryland State and District of Columbia AFL-CIO and the Virginia State AFL-CIO, (hereinafter referred to as “Union”).

PREAMBLE

The Authority and the Union recognize that they must have a mutual obligation to maintain an atmosphere of friendly cooperation, built on mutual respect and trust, in order to operate and maintain the Walter E. Washington Convention Center in a safe, economical, and efficient manner.

Therefore, both parties agree that the language contained in this Agreement sets forth the rates of pay, hours of work, and other terms and conditions of employment which shall be observed by the Authority, the Union, and all employees represented by it. This Agreement does not apply to the construction activity of the Authority.

Additionally, the Authority and the Union find and declare that an effective collective bargaining process is in the general public interest and will improve the morale of employees and the quality of service to the public.

ARTICLE 1 UNION REPRESENTATION AND MEMBERSHIP

Section 1.1 Bargaining Unit: Pursuant to the certification of the Public Employees Relations Board in Case No. 13-RC-04, the Authority recognizes the Union as the exclusive representative for the purpose of collective bargaining with respect to rates of pay, hours of work and other terms and conditions of employment on behalf of all employees as described in the Certification of Representative Unit Description, specifically, “All full-time and part-time regular employees employed by Events DC in the classification of chief engineer and operating engineer at the Central Plant of the Walter E. Washington Convention Center, excluding all managerial employees, confidential employees, professional employees, clerical employees, guards and supervisors, and all other employees.”

Section 1.2 Union Membership:

(Reserved.)

Section 1.3 Operation & Maintenance: The jurisdiction of the Union shall extend over and include the operation, routine maintenance of the Central Plant at the Convention Center and Carnegie Library as required under the Employer’s management responsibility, and any and all equipment under the supervision of the Chief Engineer. The Union, in the exercise of its rights, agrees to keep the equipment covered herein in a clean and orderly condition. It is agreed and understood, however, that painting shall be limited to mechanical equipment and its immediate surrounding area. In no instance shall an employee be required to paint walls, ceilings, or any area outside the engine room, boiler room, or shops under this jurisdiction.

Section 1.4 Good Standing: Subject to the provision of the Labor Management Relations Act of 1947 (“Act”), the Employer shall, on, but not before, the tenth (10th) working day from receipt of written notice from the Union, discharge any Employee who is not in good standing in the Union as defined in the Act and as required by the preceding paragraph.

Section 1.5:

(Intentionally deleted.)

Section 1.6 Duties and Classification. The scope of the duties of the classification as listed in Exhibit “A” of this Agreement shall be as follows:

Chief Engineer: To be in complete charge of all employees covered under this collective bargaining unit.

Operating Engineer: To be responsible to his/her immediate supervisor only for the safe and efficient operation and maintenance during his/her watch of all equipment in the Central Plant and to carry out other assigned tasks consistent with this Agreement.

Apprentice Engineer: To perform all assigned training duties under the immediate supervision of the Chief Engineer or a licensed supervisor or Engineer as designated by the Chief Engineer. In the application of these duties, the Authority agrees to conform to the standards, as printed, of the Local 99, I.U.O.E. Joint Apprenticeship Committee. The Apprentice Engineer shall at no time be permitted to stand an Operating Engineer’s watch or to be assigned to a fixed routine, which might interfere with a reasonable training program.

Section 1.7 New Hire: Should the Authority apply to the Union Business Office for new help, the Union agrees that it will make every effort to furnish competent help without discrimination because of race, religion, color, age, sex, national origin, ancestry, marital status, sexual orientation, disability, military status, veteran status, genetic information or membership or non-membership in the Union. The Authority agrees to notify the Union no later than 15 business days from their dates of employment.

Section 1.8 Union Access: The Business Manager and/or Business Representative of the Union, at their own risk, shall upon request of the Union and after permission by the Employer, which shall not be unreasonably withheld, be permitted access to the work site where employees covered by this Agreement may be working. In doing so, Union representatives shall not interfere with the work of an employee. In the exercise of this provision, the Union agrees to first notify the Authority of its intent and time to enter said premises.

Section 1.9 Employee Qualifications: In determining qualifications of new employees, the Authority may require the applicant to be mentally and physically capable and competent to protect the best interests of the Authority. The qualifications of the new employees shall be evaluated by the Authority during a 180 day probationary period, beginning with the employee’s date of hire. The Authority’s decision to terminate the employment of a probationary employee shall be final and shall not be subject to this Agreement’s grievance and arbitration procedure.

ARTICLE 2 WAGES, HOURS, & OVERTIME

Section 2.1 Wage Schedule: Wage and classification of positions shall be as shown in Exhibit “A”. All wages are to be paid bi-weekly.

Section 2.2 Workweek and Overtime:

Workday Definition: To maintain flexibility and to meet the operational needs of the Authority, the Employer may establish 8, 10, or 12-hour shifts or a combination thereof, inclusive of one-half (1/2) hour paid lunch period.

Overtime: Shifts can be scheduled as 8, 10, or 12 hours. Overtime will apply daily if an individual works more than his scheduled shift for a given day and shall be paid at one and one-half times the employee’s regular rate except as defined hereinafter. Time worked in excess of those shifts shall be compensated at time and one-half (1½) the employee’s regular rate.

- (i) Work performed on the seventh (7th) consecutive day in the same workweek to be paid at two times (2x) the base hourly rate.
- (ii) There shall be no pyramiding of overtime or any other premium or miscellaneous.
- (iii) Vacation, holiday, jury duty, bereavement, administrative leave, and personal leave shall not be considered as time worked for the purpose of determining eligibility for overtime. Sick time shall be considered time worked for the purpose of determining eligibility for overtime.
- (iv) The provisions of this section shall apply to all employees covered by this Agreement. No employee shall receive overtime pay unless such overtime pay has been authorized by the Chief Engineer or Management.
- (v) It is understood that the Authority has the right to schedule overtime, and employees will be expected to work overtime when requested. There are no restrictions on the Authority’s right to schedule overtime. However, it is understood that in instances when an employee has a legitimate reason for not being able to work overtime, said employee will remain on shift until such time as a replacement can be found to cover the Central Plant.

Section 2.3 Days Off: Each employee shall have at least two (2) regularly assigned days off in each forty (40) hour week and, where practicable, these days shall be consecutive. He/she shall be assigned to at least eighty (80) hours per two consecutive work weeks.

Section 2.4 Work Schedule: The Chief Engineer shall post a work schedule in the Engine Room at least one (1) week in advance. Seniority within the classification shall be the determining factor for bidding shifts.

Section 2.5 Shift Differential: Given that all Employees may be required to work shifts other than day shift, the Authority shall compensate them for such duty by incorporation of an evening and night shift differential wage. For all hours worked between 3:00 p.m. and 11:00 p.m., the Authority will pay an evening differential of \$2.50 per hour. For all hours worked between 11:01 p.m. and 7:00 a.m., the Authority will pay a night differential of \$2.50 per hour.

ARTICLE 3 VACATIONS, HOLIDAYS, & SICK LEAVE

Section 3.1 Vacation: Paid time off is provided for eligible full-time employees to allow time away from their regular job responsibilities for recreation, rest, and relaxation. Vacation time accrues and the accrual rate progresses based on years of service in accordance with the Authority's vacation policy. Vacation carryover shall be in accordance with the Authority's vacation policy, which shall govern vacations in all other respects as well. The Authority's vacation policy is included in Exhibit B.

Section 3.2 Sick Leave: Each employee covered under the terms of this Agreement shall be entitled to sick leave. The Authority's sick leave policy is included in Exhibit B.

Section 3.3 Holidays: Holidays shall be governed by the Authority's policy on holidays. The Authority's Holiday policy is set forth in Exhibit B.

Section 3.4 Personal Leave: Personal Leave days shall be governed by the Authority's policy on Personal Leave Days as set forth in Exhibit B.

Section 3.5 Personal Leave of Absence: Employees covered by this Agreement shall be entitled to leave as set forth in the Authority's policy Personal Leave of Absence. The Authority's policies on the leaves set forth in this provision are included at Exhibit B.

ARTICLE 4 MISCELLANEOUS

Section 4.1 Chief Engineer's Responsibility: The Chief Engineer shall report to the Authority, and shall be responsible for, among other things, maintenance of the equipment of the Central Plant.

Section 4.2 Maintenance and Repairs: The Employees shall maintain any necessary repairs to all equipment and machinery including painting of equipment, but excluding walls and ceilings under the supervision of the Chief Engineer, except for work that is beyond the capabilities of the bargaining unit employees or if there is insufficient staff to perform the work, in such cases, the Authority may contract out the work to a third party so long as it does not result in the layoffs of bargaining unit employees.

Section 4.3 Employees Covered: Notwithstanding any other provisions contained in this Agreement, it is expressly agreed that this Agreement covers only those employees authorized and qualified to operate and maintain the Central Plant and that the term "Maintenance" does not and is not intended to include custodial and janitorial employees or similar employees.

Section 4.4 Agreement Between Employer and Employee: The Authority shall not enter into any agreement with any employee covered by this Agreement, the terms of which conflict with the terms of this Agreement.

Section 4.5 JAC Contribution: The Authority agrees to contribute per chart below per quarter, per employee covered herein to the Joint Apprenticeship Fund of the International Union of Operating Engineers and Participating Employer.

Effective 4/1/2024	Effective 4/1/2025	Effective 4/1/2026	Effective 4/1/2027	Effective 4/1/2028
\$70.00	\$80.00	\$90.00	\$100.00	\$110.00

Section 4.6 Call Back: An employee called back to work after leaving the plant upon the completion of his/her regular shift shall receive a minimum of five (5) hours pay at one-and-one-half (1 ½) time his/her prescribed rate, unless such employee has been called back due to an error in his/her own judgment. An employee returning due to his/her own error shall be compensated at the straight time rate. An employee shall not be deemed to have been called back under the provisions of this section unless requested to return to work after having punched out and physically departed from the Authority's premises.

Section 4.7 Tools: The Authority agrees to furnish all necessary tools and equipment for the safe and efficient performance of the employees' duties. The Authority further agrees that the employees shall not be required to furnish tools necessary for the performance of such duties. The Authority agrees to provide all necessary Personal Protection Equipment.

Section 4.8 Invalid Provision: In the event any article, section or provision of this Agreement is held improper or invalid by any civil authority, agency or court, such article, section or provision shall not invalidate other portions of this Agreement and if any part of this Agreement conflicts with or is not in compliance with the Labor Management Relations Act of 1947, or any amendments or additions thereto, such parts of this Agreement shall automatically be deleted from this Agreement.

Section 4.9 On-the-Job Injuries and Other Injuries: Employees covered by this Agreement shall be governed by the Authority's policy on Worker's Compensation. This policy is included in Exhibit C.

Section 4.10 Health and Welfare: The Authority Agrees to provide a Group Life and Health Insurance Plan and Pension Plan available to full-time employees in this bargaining unit. The Authority further agrees to offer comprehensive healthcare coverage. The Authority shall make meaningful contributions towards healthcare coverage consistent with rates paid for non-represented employees. The parties recognize and agree that the Authority reserves the right to change carriers for this insurance coverage at any time during the life of this Agreement so long as the benefits provided are not substantially changed and there is not a break in coverage. The specific coverage furnished to bargaining unit employees shall be: Employee Life, Accidental Death and Dismemberment, Dependent Life, Short-term Disability, Long-term Disability, Major Medical, Optical and Dental. From the date of execution of this Agreement on a going forward

basis, the contribution rate established for merit employees will be the same rate established for bargaining unit employees.

The Authority reserves the sole right to modify or replace each plan described above, in its discretion, including but not limited to, plan design, premiums, eligibilities, etc., provided such changes are consistent with changes made to the specific merit employees' benefit packages offered to the Authority. Before instituting such change(s), the Authority will provide Operators and Engineers Local 99-99A with at least thirty (30) days' notice and will, upon request, meet and discuss with Operators and Engineers Local 99/99-A the terms of such change(s). Such discussion will not exceed seven (7) working days unless extended by mutual agreement. If, at the end of such discussions there is no agreement as to the terms of such change(s), the Authority may nevertheless implement such change(s).

Section 4.11 Deduction of Dues: The Authority will deduct from the pay of the employees the Union dues due for all employees upon the signing of an individual dues deduction authorization card in the form agreed to between the Authority and the duly designated officer of the Union.

Section 4.12 Parking: Parking shall be governed by the Authority's policy on parking as set forth in Exhibit B.

Section 4.13 Uniforms: The Authority agrees to furnish the employees with sufficient uniforms.

Section 4.14 Safety Shoes: The Authority agrees to contribute up to \$300.00 per employee per year towards the purchase of safety shoes. It is the Authority's expectation that these shoes will be worn while employees are performing their work assignment. Safety shoes will be purchased by employees and reimbursed by the Authority upon receipt of supporting documentation for the purchase.

Section 4.15 Tuition Reimbursement: The Employees shall be able to participate in the Authority's Tuition Reimbursement Policy, attached as Exhibit B.

ARTICLE 5 MANAGEMENT RIGHTS

The Union recognizes that the Authority is an independent entity of the District of Columbia; created by D.C. Code § 10-1202.02 et seq. and must be operated and managed in a manner consistent with the public mandate set forth in its enabling legislation. The Union, therefore, agrees that the Authority reserves and retains the sole and exclusive right to manage the business and to direct the working force, except to the extent that express provisions of this Agreement specifically limit or qualify this right.

Section 5.1 Management's Authority: No provision of this Agreement shall be construed in any manner so as to restrict the Authority from the complete operation and management of his/her business and plants or in the direction of the working forces, including, but not limited to, deciding the number of employees to perform the work properly, hiring and laying off employees, directing the workforce, assigning work to such employees in accordance with the requirements determined by management, establishing and changing work schedules and assignments, reducing the

workforce, scheduling modified working hours and standards to assign and distribute overtime work, if any, as it deems necessary to layoff, early terminate, or otherwise relieve employees for lack of work or other legitimate reasons, to add or subtract personnel and operations in any department or to make other changes in methods of operation which, in the sole opinion of the Authority, is in the best interest of the business, to make and enforce reasonable rules for employees and regulations such as other rights that are normally the province of the Authority. The Authority, in the exercise of its rights, however, shall observe the provisions of this Agreement.

ARTICLE 6 GRIEVANCE & ARBITRATION

Section 6.1 Grievances: In the event any grievance or dispute arises as to the interpretation, application, or any claimed violation of this Agreement, the Union and the Authority shall meet in an effort to reach an amicable settlement. Specifically, the matter shall be pursued as follows:

Section 6.2 Processing Grievances: All grievances shall be presented in writing to the Senior Director, Employee Relations & Performance Services (or titular or functional equivalent) as soon as practical after the occurrence upon which the same is based, but in no event later than five (5) working days in the case of a termination, or no later than thirty (30) calendar days from the date the person knew or should have known about the grievance issue if the grievance arises from any other cause.

Step 1: Between the Supervisor/Chief Engineer and the Shop Steward. The first step meeting will be held within seventy-two (72) hours from the date the grievance is filed with the Authority unless another date is set by mutual agreement. The Supervisor/Chief Engineer shall give the Shop Steward a written reply to the grievance within five (5) business days after the meeting with the Shop Steward. If this reply is unsatisfactory, the Shop Steward may appeal the decision to Step 2, provided such appeal is made within ten (10) business days after meeting with the Business Representative.

Step 2: A meeting between the Authority or its designee and the Business Representative or a designated representative of the Union shall be held within ten (10) business days after receipt by the Authority of Notice of Appeal, unless another date is jointly agreed to by the Authority. The Authority shall make a reply to the Union in writing no later than ten (10) working days after meeting with the Business Representative.

Section 6.3 Arbitrations: In the event that the matter remains unresolved after the second step, either party may, within reasonable time, but no later than thirty (30) calendar days after the Step 2 decision, and upon written notice to the other party, refer the matter to binding arbitration. The parties shall choose an arbitrator from a panel to be proposed by the American Arbitration Association. The arbitration shall proceed in accordance with the Rules of Labor Arbitration of the American Arbitration Association.

The parties agree that the decision or award of such Arbitrator shall be final and binding on each of the parties and that they will abide thereby. The Arbitrator shall have no authority to add to, subtract from, or to change any of the terms of the Agreement, to change any existing salary rate

or to establish a new salary rate.

If it is determined under the grievance procedure, including Arbitration, that any adjustment in salaries is appropriate, such adjustment shall be based upon existing salary rates and shall be applied in accordance with the Arbitrator's instructions on such matter. Each party shall bear its expenses in preparing and presenting its own case. The cost of the Arbitrator's services and any other expenses incidental to the Arbitration, shall be borne equally by both parties.

Section 6.4 No Strike/No Lockout: The Parties acknowledge all employees covered by the terms of this Agreement, are prohibited by District of Columbia law from striking. In addition to this statutory prohibition, the Union agrees to the following no-strike provision which is intended to supplement District of Columbia law.

During the Term of this Agreement, neither the Union, its officers, representatives, its members, nor any of the employees covered by this Agreement will for any reason call, sanction, authorize, instigate, aid, condone, or participate in any strike, work stoppage, slow-down, sit-down, boycott, sympathy strike, deliberate interruption of impending work, or any other deliberate action which would curtail or impede any of the operations of the Authority. For purposes of Article 6, the term "sympathy strike" refers to any strike, work stoppage, slow-down, sit-down, boycott, deliberate interruption or impeding of work in response to a labor dispute involving or directed towards an employer other than the Authority or involving employees of the Authority other than employees of this bargaining unit in a strike or work stoppage directed against the Authority.

In the event of any strike, work stoppage, slow-down, boycott, sympathy strike, or deliberate interruption or impeding of work or any other action described in this Section which curtails or impedes any of the operations of the Authority, the Union, upon notice, will immediately direct the employees to resume normal operations.

The Union will make every reasonable effort to bring any work stoppage to an immediate end.

The Authority agrees not to engage in a lockout of unit employees during the term of this Agreement.

ARTICLE 7 COMPLETE AGREEMENT

The express provisions of this Agreement constitute the complete collective bargaining contract which shall prevail between the Authority and the Union with respect to wages, hours of work, and other conditions of employment. This Agreement can be added to, detracted from, altered, amended or modified only by a written document signed by the parties or their authorized representatives. All rights or benefits which employees acquire under the terms and conditions of this Agreement shall extend only for the duration of this Agreement and shall then terminate, unless expressly renewed or extended for an additional term by written Agreement. However, this Article shall not be in conflict with any Federal or District of Columbia statutory labor laws.

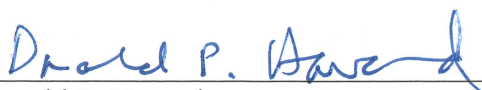
ARTICLE 8 DURATION

This Agreement shall be in full force and effect from the first (1st) day of April 2024, to and including the thirty-first (31st) day of March 2029, and shall renew from year to year unless not less than sixty (60) days prior to an anniversary date of this Agreement, written notice to the contrary be given providing that the Authority shall provide services within the jurisdiction of the Union to the property listed on the attached coversheet.

Washington Convention and Sports and
Convention Authority t/a Events DC

International Union of Operating Engineers
Local 99-99A, AFL-CIO

Angie M. Gates
President and Chief Executive Officer



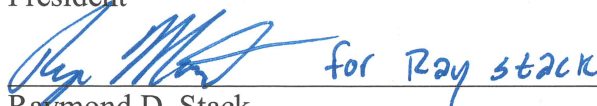
Donald P. Havard
Business Manager

Monica Bullock
Chief Negotiator



Frank C. Barile
President

Hootan Kaboli
Bargaining Committee Member



Raymond D. Stack
Recording Corresponding Secretary

EXHIBIT "A" WAGES

Classification	Effective 4/1/2024 (5%)	Effective 4/1/2025 (5%)	Effective 4/1/2026 (5%)	Effective 4/1/2027 (4%)	Effective 4/1/2028 (4%)
Chief Engineer	\$71.68	\$75.26	\$79.02	\$82.18	\$85.47
Engineer	\$50.94	\$53.49	\$56.16	\$58.41	\$60.75

At such time as the Authority decides to engage an Apprentice Engineer, the wages of such Apprentice Engineer shall be based upon the Operating Engineer's wage scale and shall be as follows:

50% for the first six (6) months of apprenticeship
55% for the second six (6) months of apprenticeship
60% for the third six (6) months of apprenticeship
65% for the fourth six (6) months of apprenticeship
70% for the fifth six (6) months of apprenticeship
75% for the sixth six (6) months of apprenticeship
80% for the seventh six (6) months of apprenticeship
85% for the eighth six (6) months of apprenticeship

The Apprenticeship shall be for a period of no more than four (4) years. The Authority agrees in the exercise of employment of an Apprentice Engineer to abide by the Local 99, IUOE Joint Apprenticeship Committee Standards.

All overtime, unless otherwise specified, shall be paid for at time and one-half (1 ½) the straight time rate.

EXHIBIT “B”

The Policies identified at Exhibit B are Events DC policies referenced within this Collective Bargaining Agreement and are attached hereto for reference purposes only.

HOURS OF WORK AND LEAVE

Hours of Work:

Standard Hours: The Center’s standard office hours are from 8:30 a.m. to 5:30 p.m., Monday through Friday, for a workweek of forty (40) hours. The standard hours of work for non-office staff may be set by Division Directors, with the prior written approval of the President & CEO. Such schedules may include twenty-four (24) hour coverage, swing shifts, rotating shifts, or such other schedules as may be necessary to serve the interests of the Center and its clients. Individuals who are covered by a different collective bargaining agreement may have hours of operation different than those cited herein.

Non-Standard Hours: A manager may authorize an employee to work a schedule other than the normal 8:30 a.m. to 5:30 p.m. hours. A copy of the manager's authorization must be forwarded to the Senior Vice President, Human Resources & Culture (or titular or functional equivalent) for inclusion in the employee's personnel file. Individuals who are covered by a Collective Bargaining Agreement may have hours of operation different than those cited herein.

Lunch Break: Employees who work at least six (6) hours in a day may take a one-hour lunch break. Employees who work fewer than six (6) hours per day are entitled to lunch breaks at the discretion of their immediate supervisors. Employees are not compensated for their lunch breaks. Individuals who are covered by a different collective bargaining agreement may have hours of operation different than those cited herein.

Holidays:

Policy: The following days are recognized as the Authority’s official paid holidays:

Holiday

New Year’s Day
Dr. King Birthday
President’s Day
Memorial Day
Juneteenth
Independence Day

Date Observed

January 1st
3rd Monday in January
3rd Monday in February
Last Monday in May
June 19th
July 4th

Labor Day	1 st Monday in September
Veteran's Day	November 11 th
Thanksgiving Day	3 rd Thursday in November
Christmas Day	December 25 th

The President & CEO may adjust or designate a particular holiday to be worked in cases where such action is dictated by the Center's events calendar. Also, if a holiday falls on a Saturday, Friday will be the official paid holiday; if on a Sunday, then Monday.

***On any Presidential Inauguration Day, occurring, every four (4) years, upon the election of a new President, members of the IDOE shall receive premium pay at the rate of one-and-a-half times the regular, straight time rate of pay as of the date of hours worked, for all hours worked. There shall be no pyramiding of time.**

- a. **Eligibility:** Regular full-time and regular part-time employees are eligible for paid holidays. (For regular part-time employees, see also section 6 a(2)).
- b. **Non-Pay Status:** If an employee is in non-pay status on the day before or the day after a designated holiday, the employee will not be paid for the holiday.
- c. **Separating Employees:** An employee's last day of employment shall not fall on a holiday.
- d. **Work on Holidays:**

Full-Time Employees: A full-time employee who works on a holiday with the advance, written permission of his or her manager or at the manager's request will be paid two and one-half (2 ½) times his or her regular straight-time rate of pay for the hours worked on a holiday. The employee must have worked scheduled workdays immediately prior to and immediately following the designated holiday unless he or she is on authorized leave.

2. **Inclement Weather Conditions:** The decision to close the Center, to allow late arrivals, or permit liberal use of annual leave due to hazardous weather conditions, is reserved for the President & CEO or a person designated in writing by the President & CEO. Under no circumstances is the Center's attendance policy dictated by decisions and/or announcements issued by the District of Columbia or Federal governments. Otherwise, if there are inclement weather conditions at any time, the following will apply:

- a. Employees, if scheduled, are expected to report to work during inclement weather conditions.
- b. Employees should call the Authority's Inclement Weather Hot Line number at (202) 249-3199 to obtain information about reporting to work during periods of inclement weather. This number will provide employees with recorded information about reporting to work or any liberal leave or administrative leave policy that may be in effect, as determined by the President & CEO.

3. **Liberal Leave:** When the President & CEO has announced a liberal leave policy, an employee wishing to be absent must call his or her manager to request annual leave. The manager may grant the leave even though it was not requested in advance. The leave will be charged to the employee's annual leave account.

4. **Administrative Leave:** The President & CEO may grant administrative leave for all employees for such reasons as inclement weather, building malfunctions, power failure, or civil disorder. Administrative leave is charged to an employee's leave account, but is recorded on the time card.

5. **Annual Leave:**

a. **Annual Leave Earning Schedule:**

(1) **Regular Full-Time Employees **** except Managers Level 19 and above****:**earn paid annual leave as follows:

Amount of Service	Days Earned Per Year	Hours Earned Per Year
Less than 36 months	10	80
36 Months, but less than 60	15	120
60 Months, but less than 120	20	160
120 Months or More	25	200

(2) **Regular Part-Time Employees:** Part-time employees earn annual leave on a pro-rated basis of the schedule listed above.

(3) ****** Managers- **** Grade 7 ****and above** accrue 160 hours per year beginning the first day of employment and earn no more than that regardless of years of service. ***** This policy is effective October 1, 2000. Those managers who are earning more than 160 hours, i.e., 200 hours per year, as of October 1, 2000 will retain that earning rate.*

(4) **Casual Employees:** Casual employees do not earn annual leave.

b. **Accrual and Credit of Annual Leave:**

(1) Annual leave is accrued from the first pay period of employment but may not be taken until after the initial 90 days of employment.

(2) Leave accrual for an employee on leave without pay, or other non-pay status, for more than 8 hours in a pay period, shall be reduced and prorated for that period.

(3) An employee's account balance may not exceed 240 hours on January 1st of each year.

(4) At the discretion of the President & CEO, newly hired employees may be credited with additional annual leave as a recruitment incentive. Such additional annual leave shall not exceed

10 days a year.

c. **Leave Usage:**

(1) **Purpose:** Earned annual leave is available for the employee's use for vacation time, personal business and family-related responsibilities.

(2) **Advance Permission:** All employees are required to receive advance permission from their immediate manager prior to taking annual leave. Leave taken without knowledge or consent of the manager will be considered unauthorized absence and will be reported as Absence Without Leave (AWOL). While every effort will be made to accommodate an employee's request to take annual leave during a specified time period, the manager retains the right to refuse to allow the employee to take leave if the employee's absence would interfere with the functioning of the Department. Employees should request annual leave as far in advance of the desired date as possible. A seven (7) calendar day advance notice minimum may be required at the discretion of the Division Director.

(3) **Emergency Situations:** At the sole discretion of a Division Director, or designee, annual leave may be approved under emergency situations without seven days advance notice. Notice to the Division Director, or designee, must be received from the employee prior to the start of the work shift. Emergency is defined as a sudden occurrence of a serious nature demanding immediate attention, i.e., a serious personal or family catastrophe, illness, injury, accident, or similar occurrence.

(4) **Advanced Leave:** Unearned annual leave will not be advanced to employees except in emergency situations, as approved by the President & CEO or a person designated in writing by the President & CEO.

(5) **Holidays:** Official Center holidays that are observed while an employee is on annual leave will be reported as holiday time, rather than as annual leave.

d. **Separating Employees:** Regardless of the nature of the separation from Center employment, regular full-time and regular part-time employees will be paid for accumulated unused annual leave up to a maximum of 30 days (240 hours).

e. **Restoration of Forfeited Annual Leave:**

(1) **Policy:** It is the policy of the Center that its employees use the annual leave that they earn. Moreover, employees and their supervisors should work together to plan leave use throughout the year so that the limit on accrued annual leave is not exceeded at year's end. However, when the exigencies of the Center's business preclude use of the leave, restoration of some or all the forfeited annual leave may be approved.

(2) **Scheduling End-of-the-Year Annual Leave:** Written leave requests, to schedule and use annual leave in excess of the maximum allowed to be carried over into the new leave year, must be submitted by employees and approved by department managers by November 15. Excess

annual leave that is not timely scheduled may be approved for use late in the leave year as the work situation may permit; but if forfeited, there can be no consideration of restoring such leave. An employee's failure to request the use of excess annual leave, or voluntary failure to use any excess annual leave that was approved, will be by the employee's choice and the leave will not be restored.

(3) **Reasons for Restoration:** An employee may request the restoration of annual leave for the following reasons:

(a) **An administrative error:** is discovered in the recording of annual leave made by the timekeeper, supervisor or employee;

(b) **Sickness or injury of an employee:** after the scheduling deadline results in the use of sick leave instead of scheduled annual leave. The annual leave could not be rescheduled before the end of the leave year.

(c) **For the convenience of the Center:** This includes circumstances which are beyond the control of the employee, could not reasonably have been anticipated, and make it impracticable to grant the employee's request to use the annual leave before the end of the leave year.

(4) **Approval of Restored Leave:** An employee's written request for the restoration of annual leave should be forwarded through his or her Department Manager and Division Director to the Director of Administration for approval. The request should state the reasons that restoration is warranted and include management recommendations.

(5) **Time Limit for Use of Restored Annual Leave:** Restored annual leave must be scheduled and used not later than six months after the date of the approval of its restoration.

6. **Sick Leave:**

a. **Accrual of Sick Leave:**

(1) **Regular full-time employees:** earn twelve (12) days of sick leave per year.

(2) **Regular part-time employees:** earn sick leave on a prorated basis.

(3) **Beginning Date for Accrual:** A regular full-time or regular part-time employee begins to accrue leave starting with his or her first day of employment

(4) **Effect of Leave Without Pay:** Leave accrual for an employee on leave without pay, or other non-pay status, for more than 8 hours in a pay period, shall be reduced and prorated for that period.

(5) **Carry-over Balance:** An employee's account balance may not exceed 240 hours on January 1st of each year.

(6) **Separating Employees:** Employees will not be paid for unused sick leave upon

termination of employment.

b. **Leave Usage:**

(1) **Purpose:** Sick leave may be used for an employee's personal illness or injury and for medical and dental appointments. Managers may require a doctor's certification of illness or injury whenever an employee is out on sick leave. An employee who is absent for seven (7) consecutive days may be required to undergo a medical examination by a physician selected by the Center. In cases where such an exam is required, the Center shall pay all associated costs.

Authorization of Leave: An employee will make every effort to notify the manager in advance of scheduled medical and dental appointments. When an employee must be absent because of illness or injury, a call should be made to the manager as early as possible into the shift, with an indication of the amount of sick leave that may be required.

(2) **Advanced Leave:** Sick leave will not be advanced to an employee except in emergency situations and only as approved by the Senior Vice President, Human Resources & Culture (or titular or functional equivalent). Upon the submission of a written request, an employee who is absent due to illness or injury and whose accrued sick and annual leave is exhausted may be placed in leave-without-pay status for the duration of the illness or injury. Short-term and/or long-term disability insurance may apply under these circumstances.

7. **Family and Medical Leave:**

a. **Eligibility*:** To be eligible for family/medical leave, an employee must have been employed by the Center for at least one year without a break in service, and worked at least 1000 hours over the last 12 months.

b. **Family Leave:** In accordance with Federal and District of Columbia law, the Center will grant job-protected unpaid family/medical leave to eligible employees. Employees are eligible for the greater of 12 weeks during a 12-month period or 16 weeks during a 24-month period for one or more of the following reasons:

The birth of a child, and the care of such child, or the placement of a child with the employee for adoption or foster care (leave for this reason must be taken within the 12-month period following the child's birth or placement with the employee); or

To care for a family member of the employee if such family member has a serious health condition. (For a definition of "family member" see the definition in D.C. Code § 32-501(4)).

c. **Medical Leave:** Likewise, the Center will grant the greater of 12 weeks during a 12-month period or 16 weeks during a 24-month period of unpaid medical leave for the employee to recover from a serious health condition rendering the employee unable to work.

d. **Effect on pay and Benefits:** All family and medical leave is unpaid, although an employee may substitute earned paid leave. In certain cases, leave may be taken on an intermittent basis

rather than all at once, or the employee may work a part-time schedule. Employees may apply for short and/or long-term disability benefits (see section 5. 3. of this Manual). An employee's use of such paid leave or disability benefits is counted against the Family and Medical Leave Act (FMLA) entitlement for the applicable 12- or 24-month period.

During the period of leave, an employee shall not lose employment benefits such as seniority or group health coverage.

The leave year begins on the first work- day of the employee's first qualifying event and is counted forward for the eligible 12- or 24-month period. Additional information on unpaid family and medical leave is available from the Human Resources Department. *

8. **Personal Leave Days:**

a. **Accrual of Leave:**

(1) **Current Employees:** Current regular full-time employees, outside of bargaining units, are eligible to use up to four (4) days of personal leave a year. Use of this leave is subject to the prior approval of the employee's immediate supervisor and must be used during the current calendar year.

(2) **New Employees:** Employees hired after January 1 may use the following number of personal leave days during that calendar year:

- (a) Personal leave is taken in eight (8) hour increments.
- (b) Leave cannot be carried over into the next calendar year.

<u>Employment Date</u>	<u>Allowable Leave</u>
January 2 to March 31	3 days
April 1 to June 30	2 days
July 1 to September 30	1 day
After September 30	None

b. **Leave Usage:**

- (1) Personal leave is taken in eight (8) hour increments.
- (2) Leave cannot be carried over into the next calendar year.
- (3) Request for use of personal leave days should be made at least seven days in advance.

c. **Separating Employees:** Employees will not be paid for unused personal leave upon termination of employment.

9. **Court Leave:**

a. **Notice to Report for Jury Duty:** Upon receiving a notice to report for jury duty, an employee must immediately notify his or her supervisor of the reporting date. The original notice must be presented to the Human Resources Department.

b. **Payment for Period of Jury Duty:**

(1) A regular full-time or regular part-time employee who is called for jury duty will be paid the difference between the amount paid for jury duty and the normal gross pay that the employee would have received during the period of jury service.

(2) If an employee performs jury duty on a day that is not a regular workday or an official Center holiday, the employee will not be paid for that day.

c. **Documentation Required for Payment:** In order to receive pay for the time spent on jury duty, the employee must present to his or her supervisor for forwarding to the Accounting Division:

(1) A copy of the order to report for jury duty;

(2) An official time record showing the employee in Court Leave Status,

(3) The check received from the court in payment for jury service.

An employee who fails to submit an official time record or the jury check will not receive pay for the time spent on jury duty.

d. **Subpoena to Serve as a Witness:** An employee who is subpoenaed to serve as a witness in a civil or criminal court case should immediately present the subpoena to his or her supervisor. The employee will be required to use either annual leave, personal leave or leave without pay.

e. **Status When Called As A Witness:** An employee who is called to testify as a witness in a matter involving the Center is continued in pay status without any charge to leave. The employee must present the following to his or her supervisor for forwarding to the Accounting Division: **(1)** A copy of the subpoena; **(2)** A completed official time record showing the employee's time spent in court proceedings, and **(3)** Any fees received for acting as a witness.

10. **Military Leave:**

a. **Active Duty:** An employee who is called to active duty either voluntarily or involuntarily, shall be granted a military leave of absence for a period not to exceed five years. During this period, the employee's salary and benefit levels will be frozen, and he or she will be considered as being on an extended leave of absence. The Center may elect to fill the position with a regular employee; however, the replacement employee will be informed that he or she may be subject to termination if the former employee exercises his or her veteran's reemployment rights upon release from military service.

b. **Annual Reserve Duty:** An employee who is required to report for annual reserve duty for up to fifteen (15) days per calendar year will receive pay for two (2) week's full salary (total of 80 hours pay) during the time he/she is on leave. Annual reserve training duty is not charged against an employee's annual leave account.

c. **Documentation:** All employees reporting for military training and/or service must present a copy of the training schedule and/or orders to the Human Resources Department. This requirement applies to all military service requirements, i.e., nightly meetings, weekend training, summer training, etc.

11. **Bereavement Leave:**

a. **Policy:** In the event of death in his or her immediate family, an employee may be allowed up to five (5) days of leave with pay. "Immediate family" shall include only the employee's spouse, father, mother, legal guardian, son, daughter, brother, sister, father-in-law, mother-in-law, grandparents, stepmother, stepfather, stepchild, or another person in the employee's immediate household.

b. **Documentation:** The absence will be recorded on the employee's time card as Bereavement Leave. The Human Resources Department must receive official written notification from the employee to support approval of the leave.

c. **Other:** At the discretion of the Division Director, an employee may be allowed time off with pay to attend the funeral of a staff member.

12. **Leave of Absence Without Pay:**

a. **Policy:** A regular full-time or regular part-time employee who has successfully completed the initial review period may be granted a leave of absence without pay by the Division Director for a period of time not to exceed twenty (20) work days. At the discretion of the Senior Vice President, Human Resources & Culture (or titular or functional equivalent), or in special instances, an employee may be granted more than twenty (20) days of such leave.

b. An employee must submit a written request for such leave to the Division Director at least two (2) weeks prior to the requested start of the leave.

c. Leave of absence without pay for a period beyond twenty (20) workdays or extensions of the original leave request may be granted only upon the concurrence of the Director of Administration.

d. **Effects of Leave Without Pay on Benefits and Other Personnel Actions:** See sections on Employee Benefits and Leave.

EMPLOYEE BENEFITS

Health Insurance:

a. Eligibility for Coverage:

(1) All regular full-time and regular part-time employees of the Authority are eligible to enroll in the group health insurance plan.

(2) An employee's eligible family members include: An employee's spouse/approved domestic partner, children including young adults (to age 26 or over age 26 years of age while a full-time student), legally adopted children, stepchildren, and recognized natural (born out of wedlock) children, foster children if living with the employee in a regular parent-child relationship, and a child age 26 or over who is incapable of self-support because of a mental or physical disability that existed before age 26.

b. Effective Date of Coverage: Coverage for the plan begins on the first day of the month following an employee's appointment, except that those hired on the first day of the month will be covered as of that date.

c. Cost of Coverage: The Center shall contribute a share, as determined by the Board of Directors, of the cost of an employee's health insurance coverage. The Center's contribution for a regular part-time employee shall be prorated based on the number of hours the employee is regularly scheduled to work. An employee's share of the costs for health insurance will be deducted from his or her wages.

d. Deadline for Selecting Coverage: An employee has thirty (30) days from the date of employment to join a health insurance plan without having to complete additional administrative procedures required by the insurer. An employee failing to join a plan within thirty (30) days will be subject to the requirements of the insurer.

e. Limitations on Coverage: Limitations on coverage may apply. An employee should obtain details about limitations from the Human Resources Department prior to making a decision on the plan.

f. Change in Employment Status: An employee who changes from casual status to regular full-time or regular part-time status will be eligible for health insurance benefits as provided for regular new hires. Any insurance coverage will be canceled at the end of the calendar month in which a regular full-time or regular part-time employee's status changes to casual status.

g. Change in Family Status: If there is a change in an employee's family status such as marriage, birth, death of a dependent, or divorce, the employee's coverage may be changed subject to the regulations set forth by the insurer. Additional details may be obtained from the Human Resources Department.

h. Effect of Leave Without Pay Status:

(1) Continuation of Coverage: Coverage will continue provided that the employee continues to make payments for coverage as follows:

(a) Up to 60 Days of LWOP: The Center will pay its share of the premium for the first sixty (60) days of the leave period, provided that the employee continues to pay his or her portion.

(b) More Than 60 Days of LWOP: The total premium must be paid by the employee, in advance, on a monthly basis.

If an employee goes on leave of absence without pay for family or medical reasons, the Center will pay its share of the premium in accordance with the Federal and DC Family Medical Leave Acts.

(2) Discontinuation of Coverage: If an employee fails to pay his or her share of the premiums at any time during the period of leave without pay, the employee's coverage will be discontinued at the end of the calendar month for which premiums were paid. The Human Resources Department will provide the employee and the Division Director with a written notice that the coverage has been discontinued. The employee must then seek reinstatement of coverage and will be subject to any applicable waiting periods, pre-existing condition limitations, or other requirements imposed by the plan. Additional information may be obtained from the Human Resources Department.

a. Separated Employees: Coverage will continue through the end of the calendar month in which an employee is separated from his or her employment with the Center, provided that the employee has paid his or her portion of the premium. Conversion information will be provided by the Human Resources Department, on request.

b. Information Provided to Employees: The insurer will provide an employee coverage with health insurance identification cards, claim forms, and a policy summary brochure. It is the responsibility of each employee to become familiar with the various features of coverage provided by the plan.

2. Vision and Dental Benefit Plans: All regular full-time employees are provided coverage in the Center's Vision and Dental Benefit plans. The plans provide basic vision and dental care services.

The insurance premiums for employee coverage are paid by the Authority. The premiums for family dependent coverage are shared by the Authority with the employee.

3. Short-Term and Long-Term Disability Insurance: Only regular full-time employees are eligible for short-term and long-term disability insurance. Coverage is effective on the first day of the month following appointment. Disability insurance is intended to pay a weekly benefit to partially replace lost wages during periods of non-work related disability resulting from injury, sickness, or pregnancy. Please review your rights regarding unpaid leave and job protection under

the Family and Medical Leave Act.

4. Worker's Compensation:

a. Coverage: All Center employees are covered by a worker's compensation policy. Benefits are payable in accordance with District of Columbia laws and may include compensation for medical costs and weekly disability payments.

b. Report of Injury: An employee injured while on duty must report the incident to his or her supervisor and to the Human Resources Department no later than the expiration of the injured employee's tour of duty that day. If, due to incapacitation, the employee is unable to make this report, then the immediate supervisor shall do so. If immediate medical attention is necessary, the employee may see a physician or visit a hospital of his or her choice. If necessary, transportation will be arranged by the Security Services Department.

c. Information Regarding Employee's Condition: The Center has the right and the responsibility to ask a physician for information regarding an employee's condition and to require a doctor's certification that the employee is able to resume work following an injury covered by worker's compensation.

d. Disabled as a Result of Injury: An injured employee may be considered "disabled" under applicable law. If so, the Center will make reasonable accommodations for that individual pursuant to applicable law, if possible. However, because of the nature of the Center's work, there are few opportunities to create "light duty" assignments to accommodate disabled employees.

5. Life Insurance: All regular full-time and regular part-time employees are eligible for group life insurance coverage. The Authority pays all premiums for regular full-time employees and a prorated share of the premiums for regular part-time employees. Included in the group coverage are death, accidental death, and dismemberment benefits. Limited life insurance is also provided, at no additional charge to an employee, for eligible dependents, if the employee has enrolled in the family medical plan. On separation from employment with the Authority, an employee may apply for conversion to an individual life insurance policy.

6. Employee Retirement Plan: All regular full-time employees are eligible on date of hire or conversion for the Authority's defined contribution retirement plan. In addition, regular part-time and casual employees who work at least 1,040 hours in a "retirement plan year" shall become eligible for participation. The Authority shall contribute an amount equal to seven (7) percent of an employee's gross wages to an individual investment account. The employee shall become vested in the account in increments of 25% per year over four years.

7. Deferred Compensation Program: Employees eligible for the Employment Retirement Plan may also participate in the Deferred Compensation Program. It allows employees to invest pre-tax earnings of up to 25% of adjusted gross income or \$8,000 per year, whichever is less, in any of the investment options offered by the retirement plan.

TRAINING AND DEVELOPMENT

1. **Policy:** The Authority recognizes that continuing staff development and training is essential to the development and effectiveness of the individual employee and to the organization. Further, the Authority recognizes that training and development experiences can include on-the job training, classroom training, college and university courses, certification programs, membership in professional organizations and attendance at professional meetings and conferences.

2. **Policy Objectives:** The aims of the policy are to:

Create a shared value for a learning organization;

Give staff access to training to develop the knowledge and skills necessary to perform their work effectively and efficiently;

Contribute to the individual's job satisfaction, motivation, morale, personal and career development; Seek to meet the needs of the Authority and the employee based on the Authority's strategic plans;

Actively encourage training and staff development to improve skills knowledge and organizational effectiveness at the Center;

Uphold the Authority's commitments to equal opportunity and occupational safety and health policies and principles;

Provide appropriate policies and procedures for staff development; and Assess and evaluate the training needs of the Authority.

3. **Responsibilities:** Employee development is a shared responsibility among the President & CEO, Directors and Managers, and the employees:

a. **The President & CEO:** ensures that policies and programs support the continuing development of staff. This includes the review and allocation of funds and resources to support training and development activities.

b. **Directors and Managers:** work with employees to:

Assess and provide feedback on their skills and interests in order to improve performance;

Plan, select and develop training activities that improve or enhance their current job skills; Stay informed of current policies and practices that support employee development;

Follow-up with employees after a learning activity to integrate new skills and knowledge into their responsibilities; and

Plan and develop training related to technical and functional areas.

a. Employees: Take the initiative to assess skills and interests and seek development opportunities that match needs and work with supervisors to identify training and development objectives.

b. Human Resources Department: Through the Training Officer:

Facilitate training and development, in conjunction with Directors and Managers that supports the Authority's strategic plan.

Assess, design, deliver and evaluate training and development activities at the Center at suitable times. Organize off-site training providers.

Assist Directors and Managers to carry out training and development responsibilities.

Review all training requests to assure appropriateness and consistency with training policy and objectives, and to assure the justification for the training request adequately supports the training need.

c. Contract and Procurement Services:

Process purchase requisitions for outside training after documented approval on HR TR-2. Assist in identifying appropriate vendors.

Provide the Human Resources Department with a quarterly report of all requisitions processed for training.

4. Employee Development and Training Activities:

The following list includes various types of activities which are focused on the acquisition and maintenance of skills related to job performance, new technology and personal development. It is not prioritized and is not intended to be comprehensive:

Orientation to the Authority, and the work unit

Handbooks, and manuals of job procedures On-the-job training

Classroom training

Computer-based training (CBT)/E-learning

Participation in and attendance at workshops, seminars, conferences and professional organizations.

Individual skills training, and coaching by supervisor

Individual Development Plans (IDP) specifying training and development activities designed to enhance an employee's short and long term career goals and objectives, in keeping with the Authority's overall needs.

Career counseling/planning/mentoring

Programs supporting the dissemination of information concerning diversity, harassment, substance abuse, etc.

Job rotation

Special Assignments, Task group and Committee assignments

5. **Mandatory Training:**

a. **Orientation of New Employees** is the joint responsibility of the Directors and Managers, and the Human Resources Department. The orientation program begins before the employee's first day at work, and continues through the first weeks of employment, with follow-up after six-months on the job.

All regular full-time, regular part-time and casual part-time employees are required to report to the Human Resources Department on the first day of employment to receive and complete necessary documents. Information regarding personnel policies and benefits will be distributed to those employees at that time.

All new employees must attend the Authority's orientation program within a reasonable time after they have joined the staff. Managers shall allow their employees sufficient time away from their duties to attend the program. The program will include information about the Center's organizational structure, history, goals, policies, and benefits.

a. **Customer Service Training** must be completed by all regular full-time, regular part-time and casual part-time employees within the first 3 months of employment. Each employee must complete refresher training in customer service every 2 years.

b. **Supervisory and Managerial Training:** Within 12 months of entry into a first-line supervisory position, the following must have been completed: Introduction to supervision and management; Equal Employment Opportunity and Workplace relations; Assessing performance; and Communications in the workplace. It is expected that supervisors and managers will work to continuously upgrade their supervisory and managerial skills.

6. **Approval and Authorization of Training and Development Activities:**

a. **Policy:** To assist regular full-time and regular part-time employees toward enhancing their potential and executing job responsibilities more effectively in their present assignments, the Authority will provide funding for staff development and training activities. All training is subject to approval by the appropriate manager and review by the Training Officer.

Such activities may include attendance at workshops, seminars, conferences and membership in professional organizations that relate to the employee's present position or to a specific promotional opportunity or upward mobility opportunity at the Center. Such training must also relate to the Authority's overall mission. There must be a reasonable expectation that the employee will be able to use the knowledge or skills learned in his/her employment with the Authority.

Approval of membership in professional associations and organizations will be based on group and/or individual membership as applicable.

b. Procedure for approval and authorization of training: The following procedure is applicable to all training activities, including those conducted on-site, those conducted at an outside training facility, including colleges and universities, and attendance at work-related conferences and conventions. The procedure should also be followed when the Authority is paying for membership in a professional organization.

All training requests will be recorded on an approved HRD training request form to include the following information: Name of employee, position title, organizational unit, office telephone/email address;

Title of the course, brief description of the training or course description for external training;

Name, location and phone number of the organization providing the training;

Justification for training request (how this training relates to the employee's position); Dates of training and course hours;

Signatures of the appropriate supervisor or Director and employee (in instances of educational assistance, tuition reimbursement or long term training as required by the training form); and

Signature of the HR Training Officer.

All training requests must be submitted to the HR Training Officer for review prior to scheduling of training, or submission of purchase requisitions.

In instances of paid training, following approval of the training request form, an automated Purchase Requisition must be submitted to the Office of Contracts and Purchasing Services.

d. Educational Assistance and Tuition Reimbursement:

(1) Eligibility: Regular full-time and regular part-time employees are eligible to apply for the educational assistance program after completion of twelve (12) months of continuous employment.

(2) Criteria: Assistance may be used for courses leading to college and university credits, professional and technical certification, and other long-term training appropriate to development.

An employee may be provided monetary assistance or reimbursement. In authorizing such training, Directors should consider the direct relationship of such training to the employee's

current position. They should also consider the effect of the cost of such training budget for the overall organization.

(3) Employee Responsibilities: In return for educational assistance/tuition reimbursement for courses leading to college/university credits, or professional certification, or long-term training (in excess of 80 hours) appropriate to career development, an employee must, in writing, agree to on the training request form:

Provide documentation indicating successful course completion;

Remain in the employ of the Authority for a minimum of twelve (12) months after completion of the approved training; and

An employee who voluntarily terminates his or her employment with the Authority prior to fulfilling these obligations may be required to reimburse the Center for the total amount of the financial assistance received. Employees seeking educational assistance shall be required to sign a written authorization permitting the Authority to withhold such funds from his or her final pay.

7. Documentation and Evaluation of Training:

Following the completion of a training activity, the Training Officer will send a Training Evaluation form to the supervisor. The employee will complete a statement about the applicability of the training activity to his or her work. The supervisor will also comment on the training.

The form will be forwarded within 14 days of receipt to the Training Officer for review and filing in the employee's file.

Periodically the Training Officer will assess the quality and applicability of training and make recommendations for change or modification to training activities and programs.

TRANSPORTATION

1.0 PURPOSE: This procedure describes the standard transportation benefits available for Authority staff.

2.0 PERSONS AFFECTED: All Authority staff, authorized Service Partners.

3.0 POLICY: The Authority may provide parking or public transportation benefits as a standard benefit for qualified full-time or regular part-time employees.

4.0 DEFINITIONS:

Casual Employee: An employee whose terms of appointment for employment provide either for: A brief period of time; or

On a temporary or as-needed basis.

Fulltime Employee: An employee whose terms of appointment for employment provide that the employee shall work at least 40 hours per week either for:

An unlimited or extended period of time; or

As long as funds are available and the position is necessary to the objectives of the Authority.

Regular Part-Time Employee: An employee whose terms of appointment for employment provide that the employee shall work less than 40 hours per week either for:

An unlimited or extended period of time; or

As long as funds are available and the position is necessary to the objectives of the Authority.

SmarTrip Card: SmarTrip cards may be used for transportation to and from work. Unused funds from the SmarTrip card will filter back to the SmartBenefits budget.

5.0 RESPONSIBLE STAFF:*

Manager, Business Services: Shall coordinate downloading of funds on SmarTrip cards.

Business Services Department: Shall distribute monthly parking permits from the Human Resources switchboard desk. Shall maintain logs showing pickup of approved parking permits and SmartBenefits participants. Shall forward copies of parking permit log to Manager, Transportation Services for parking enforcement.

Manager, Transportation Services: Shall enforce procedures for on-site parking on Authority property.

* Positions and titles subject to change at the sole discretion of Management.

6.0 PROCEDURES:

6.1 The Authority provides two transportation benefits for qualified full-time and regular part-time Authority staff.

6.1.a The Authority provides reserved permit parking in designated internal parking areas for approved employees and Service Partners, on a first-come first-served basis and at a monthly fee. Individual approval for approved internal parking is determined by the current availability of internal parking slots. The Authority does not offer reserved parking for individual staff members.

6.1.b The Authority provides SmarTrip funding to fulltime and regular part-time employees using the Metro rail or bus transportation to commute to work.

6.2 The Authority issues monthly parking permits to approved staff and contractors.

6.2.a An approved individual may elect to have the monthly parking fee withheld from his/her pay.

6.2.b The Authority issues monthly parking permits to individuals beginning on or about the 24th day of the month prior to the effective date of the permit, and continuing through the 5th day of the permit month.

6.2.c Each individual approved for parking must register his/her vehicle with the Authority's Manager, Business Services.

6.2.d Each individual approved for parking is required to pick up and sign for his/her approved parking permit. The Facilities Logistics Department shall maintain the permit log.

6.2.e An individual on approved leave (including, but not limited to, annual, medical, personal or jury duty leave) is not permitted to pick up and sign for his/her approved parking permit while on leave.

6.2.f Each individual is required to display his/her approved parking permit at all times that the vehicle is parked on Authority property so that the permit number can be clearly seen through the vehicle's front windshield.

6.2.g Each individual shall display the new current monthly parking permit not later than the 5th of the month.

6.2.h The Facilities Logistics Department shall forward a copy of the approved parking list to the Manager, Transportation Services for parking enforcement.

6.2.i Each individual shall park in the appropriate designated permit parking spaces on the Parking Deck.

6.2.j The Manager, Transportation Services shall issue District of Columbia parking tickets to any unauthorized or unapproved private vehicle parking on Authority property.

The Manager, Transportation Services shall issue a written warning for the first instance of unauthorized or unapproved private vehicle parking.

The Manager, Transportation Services shall issue a parking ticket for each subsequent instance of unauthorized or unapproved private vehicle parking

6.2.k The Authority reserves the right to have unauthorized or unapproved private vehicles towed from Authority property and impounded.

6.3 A parking permit holder shall not at any time give, sell, barter, exchange, convey or otherwise transfer his or her parking permit to any other person. Such action may result in disciplinary action, up to and including termination.

6.4 A parking permit holder shall surrender an expired parking permit to a Center Security Officer upon request.

6.5 The Authority allots funding monthly to fulltime and regular part-time employees enrolled in the SmartBenefits program.

6.5.a The Authority places no limit on the number of fulltime or regular part-time employees enrolling in the SmartBenefits program.

6.5.b The Authority provides up to \$100 in SmarTrip funds to individual employees.

6.5.c Casual employees are not eligible for Authority transportation benefits.

7.0 OPTIONAL DOCUMENTATION:

7.1 Sample Parking Request Form

7.2 Sample Monthly Parking Permit Log Sheet

7.3 Sample SmarTrip Distribution Sheet

7.4 Sample Monthly Parking Permit 7.5 Public Transportation Providers Accepting SmarTrip

Exhibit “C”

The policies identified at Exhibit C are Events DC policies referenced within this Collective Bargaining Agreement and are attached hereto for reference purposes only.

Workers’ Compensation Policy and Procedures

Policy Statement

Events DC provides Workers’ Compensation benefits to all employees for work-related illnesses, injuries, occupational diseases and death. To be considered work-related, the injury, illness, occupational disease or death must arise from and occur in the course of employment with Events DC. Workers’ Compensation benefits are payable in accordance with the District of Columbia Workers’ Compensation Act (“Act”). The benefits include payment of approximately 2/3 of the employee’s average weekly pay (up to a maximum amount determined by the DC Government) for wages that are lost as a result of the employee’s work-related injury, illness or occupational disease. Benefits may also include payments for authorized medical expenses, medical rehabilitation services, prescription medication, medical equipment, out-of-pocket medical expenses and/or vocational rehabilitative services.

1.0 Immediate Reporting of the Incident; Emergency Care

An employee that is injured while on duty must report the incident to his/her immediate supervisor and to the Human Resources Division (HRD) no later than the end of the employee’s tour of duty on the date of the injury. If the employee is incapacitated and unable to make a report, then the employee’s immediate supervisor must report the incident to HRD no later than the end of the injured employee’s tour of duty on the date of the injury. If an employee is injured when no supervisory personnel is present, the employee must report the injury to the Command Center at Ext. 3333.

Any supervisor or Command Center employee who receives notice of an employee injury must immediately complete an Incident Report form which is available at the Security Division.

If necessary, Events DC will seek emergency transportation services for the injured employee through the DC Fire and Emergency Medical Services Department. If ambulance transport is not required, the employee should see a physician or visit a hospital of his or her choice.

2.0 Following the Incident

If the employee intends to seek Workers’ Compensation benefits, he or she must complete the DC Government Workers’ Compensation Forms 7 and 7A, available from the Authority’s Human Resources Department, at the District’s Department of Employment (4058 Minnesota Avenue, NE, Washington, DC 20019), and on the DC Government’s website (<http://does.dc.gov>). Completed forms should be submitted to HRD as quickly as possible; delay in submitting the forms may delay the payment of benefits.

3.0 Physician Certification

An employee who is absent from work as a result of a work-related accident, injury, illness or occupational disease for which the employee is seeking Workers' Compensation benefits must have his or her physician submit a completed Events DC "Physician Certification Form" to HRD within seven (7) work days from the date of the employee's accident, injury, illness, or occupational disease. The Physician Certification Form is available from HRD. At the employee's request, HRD will send the Physician Certification Form directly to the employee's physician. HRD should be contacted to claim any Workers' Compensation death benefits.

4.0 Keeping Events DC Informed

An employee who receives Workers' Compensation benefits is responsible for keeping his or her supervisor informed of his or her work status by contacting his or her supervisor at least every two (2) weeks. In addition, employees must contact HRD at least every two (2) weeks to provide an update of their condition and the likely date the employee will return to work. An employee must provide HRD with a copy of any medical provider update(s) on the date the employee is expected to return to work in order to keep his or her records with HRD current.

5.0 Use of Leave

In accordance with the Act, Workers' Compensation benefits will not be paid for the first 3 days of a Workers' Compensation-related absence unless the disability exceeds 14 days. Absences associated with an approved Workers' Compensation claim will not be charged against an employee's annual leave or sick leave. However, if the work-related injury does not exceed 14 days, the employee may use accrued sick or annual leave to cover the first 3 days of absence.

6.0 Certification to Return to Work

An employee who is ready to return to work must contact HRD, and HRD will promptly contact the employee's physician to obtain a written clearance that the employee is certified to return to duty. The physician will be required to complete an Events DC "Medical Clearance to Return to Work Form" and return the form to HRD before the employee is permitted to return to work. The physician will be required to certify the following:

The date that the employee is authorized to return to duty;

Whether the employee is capable of performing all of the regular job duties and responsibilities associated with the employee's position, as outlined in the employee's position description, including whether the essential functions of the position can be performed with or without accommodations.

An employee whose physician does not certify that the employee is eligible to return to work and provide the information above will not be permitted to return to duty. After HRD reviews and accepts the certification provided by the physician, HRD will contact the employee and provide

the employee with a date to report to duty. The employee must report to HRD at the beginning of the employee's shift or as soon as HRD is available on the employee's first day back at work before the employee reports to his/her supervisor.

7.0 Returning to Work

An employee who is unable to return to full duty from a work-related accident, injury, illness or occupational disease within 16 weeks of the date of his or her accident, injury, illness, or occupational disease may be terminated by Events DC. In the case of termination, the employee may be entitled to continue to receive Workers' Compensation benefits after his or her discharge. Such benefits may include a portion of the employee's lost wages, medical, rehabilitation and vocational services.

If an employee's physician certifies that the employee can return to work within 16 weeks and the employee can perform his/her essential job duties, with or without an accommodation, but is temporarily unable to perform other related job duties, Events DC may provide the employee with a reasonable accommodation by temporarily altering non-essential work tasks.

8.0 Questions

All questions regarding Event DC's Workers' Compensation policy shall be directed to the HRD Benefits Specialist. The Specialist can be reached by telephone weekdays between 8:30 a.m. and 5:00 p.m. on 202-249-3088.

SIDE LETTER A
UNION REPRESENTATION & MEMBERSHIP

The Parties to this Collective Bargaining Agreement hereby agree, that with regard to Article 1, Union Representation and Membership, as the result of the Janus Ruling, shall be stricken from the Collective Bargaining Agreement. The Parties further agree that should the District of Columbia provide prescriptive language relative to public sector Union Membership within the District of the Columbia, the Parties shall within 60 days, meet to jointly craft language to address Union Membership in alignment with guidance provided by the District. This collaborative effort shall be limited solely to the instant matter and is not intended to re-open the Agreement. No other changes or amendments shall be made to the CBA.

ATTACHMENT Q8 -- SCHEDULE A

Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Conventions & Meetings Division	Communications& MKT-Dept	Marketing Manager	Ashton, Bianca A.	1.00			09/27/2023
Conventions & Meetings Division	Communications& MKT-Dept	Mngr, Comm Programming	Crowell, Cheryl L.	1.00			10/01/2022
Conventions & Meetings Division	Communications& MKT-Dept	Dig Mktg & Soc Media Mgr	Dikolli, Samantha C.	1.00			12/12/2022
Conventions & Meetings Division	Communications& MKT-Dept	Sr. Mgr, Community Engage	Govan, Brea D.	1.00			06/29/2021
Conventions & Meetings Division	Communications& MKT-Dept	Program Coordinator	Hamer, Levern M.	1.00			07/10/2023
Conventions & Meetings Division	Communications& MKT-Dept	Director, Marketing SED	KINSEY, KAITLYN V.	1.00			09/06/2022
Conventions & Meetings Division	Communications& MKT-Dept	Mgr. Community Engagement	MANGUM, NABILA A.	1.00			05/31/2022
Conventions & Meetings Division	Communications& MKT-Dept	Sr. Mgr, Community Engage	Vander Nat, Solana M.	1.00			02/14/2023
Conventions & Meetings Division	Communications& MKT-Dept	VP, Comms Affairs	Wells, Shayne G.	1.00			09/25/2023
Conventions & Meetings Division	Communications& MKT-Dept	Com & Marketing Assistant	Williams-Mitchell, Ariana B.	1.00			10/25/2021
Conventions & Meetings Division	Communications& MKT-Dept	Program Specialist	Zambrano Munoz, Natalia	1.00			10/01/2022
Conventions & Meetings Division	Sales-Dept	Senior Director Sales	Carew Jr., Dennis G.	1.00			06/23/2007
Conventions & Meetings Division	Convention Management -De	Event Coordinator	DiMeo, Jaden	1.00			11/04/2024
Conventions & Meetings Division	SrVP & GM Dept	Dir. Qlty Assurance & Hos	Easter, Bonita	1.00			05/16/2016
Conventions & Meetings Division	Convention Management -De	Senior Event Manager	GARDNER, CHRISTOPHER A.	1.00			05/16/2022
Conventions & Meetings Division	Convention Management -De	Senior Event Manager	Hagan, Paula	1.00			05/21/2019
Conventions & Meetings Division	Sales-Dept	Vice President, Sales	Heyman-Knoppel, Stacey L.	1.00			07/31/2018
Conventions & Meetings Division	Convention Management -De	Senior Event Manager	Hinton, Jaylen L.	1.00			09/27/2021
Conventions & Meetings Division	Convention Management -De	Senior Event Manager	James, Courtland L.	1.00			12/19/2022
Conventions & Meetings Division	Facility Operations-Dept	Shipping & Receiving Coor	Johnson, Arnold	1.00			12/06/2021
Conventions & Meetings Division	SrVP & GM Dept	Senior VP, Operations	Kaboli-Monfared, Hootan	1.00			11/07/2016
Conventions & Meetings Division	Facility Operations-Dept	Office Svcs Assistant	Lee, Marsha S.	1.00			02/03/2014
Conventions & Meetings Division	Convention Management -De	Events Logistic Manager	Leonard, Nicole O.	1.00			03/18/2024
Conventions & Meetings Division	Convention Management -De	Director, Convention Mana	Marshall, Nigel	1.00			10/14/2019
Conventions & Meetings Division	Convention Management -De	Event Manager	Matsunaga, Keina	1.00			12/05/2022
Conventions & Meetings Division	Sales-Dept	Senior National Sales Mgr	Noyes, Arlene S.	1.00			01/31/2005
Conventions & Meetings Division	Sales-Dept	Sales Coordinator	Pratt, Shiron R.	1.00			02/25/2002
Conventions & Meetings Division	Sales-Dept	Sales Contract Administra	Reeve, Erin	1.00			01/06/2025
Conventions & Meetings Division	Convention Management -De	Director, Convention Mana	Rhones, Malori	1.00			02/11/2019
Conventions & Meetings Division	Sales-Dept	Sales Manager	Sanger, Scott E.	1.00			09/19/2021
Conventions & Meetings Division	SrVP & GM Dept	Sr. Advisor to the COO	Schwartz, Stephen A.	1.00			12/15/1986
Conventions & Meetings Division	Convention Management -De	Program Manager, Conv Mgt	Vickers, Kelly	1.00			08/01/2016
Conventions & Meetings Division	Convention Management -De	Event Manager	Walton, Avery V.	1.00			12/05/2022
Conventions & Meetings Division	Sales-Dept	Director of Sales	Wesson, Lance C.	1.00			02/21/2024
Conventions & Meetings Division	Convention Management -De	VP. Convention Management	Whyte, Rhonda S.	1.00			04/29/2013
Conventions & Meetings Division	Sales-Dept	Sales Assistant	Williams, Lisa D.	1.00			09/27/1999
Conventions & Meetings Division	Engineering Services	HVAC Mechanic	Abraha, Ogbagiorgis	1.00			04/30/2007
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Anderson, Jamal D.	1.00			11/29/2022
Conventions & Meetings Division	Support Services	Command Center Specialist	Artis, Mary C.	1.00			01/05/2001
Conventions & Meetings Division	Support Services	Guest Services Coord	Bailey, Natonya	1.00			10/16/2017
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Ball, William	1.00			03/02/2011
Conventions & Meetings Division	Meeting Services-Dept	Manager, Meeting Services	Beverly, Bronson D.	1.00			08/03/2015
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Bogale, Fanaye	1.00			03/04/1990
Conventions & Meetings Division	Facility Operations-Dept	Dir. Facility Ops Program	Boles, Cathryn M.	1.00			06/18/1982
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Boone, Kevin L.	1.00			03/21/2022
Conventions & Meetings Division	Engineering Services	Bldg Maint. Mech II	Briggs Jr., Anthony C.	1.00			12/18/2023
Conventions & Meetings Division	Security Services	Patrol Services Superviso	Brighthaupt, Denise E.	1.00			05/20/2002
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Supervis	Brooks, Jerome	1.00			02/28/2011
Conventions & Meetings Division	Security Services	Security Officer	Brown, Alvin	1.00			07/10/2023
Conventions & Meetings Division	Meeting Services-Dept	Asst Mgr, Meeting Service	Burgess, Curtis W.	1.00			04/15/2002
Conventions & Meetings Division	Security Services	Security Officer	Byrd, Nnadusu B.	1.00			04/20/2014
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Clark, Robbie T.	1.00			07/06/2004
Conventions & Meetings Division	Building Services	Facility Ops Manager	Collier, Austin	1.00			07/29/2024
Conventions & Meetings Division	Maintenance Services	Bldg Maint. Mech II	Cruz, Harvys H.	1.00			01/08/2023

ATTACHMENT Q8 -- SCHEDULE A

Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Day, Ricardo H.	1.00			10/02/2005
Conventions & Meetings Division	Facility Operations-Dept	Director, Facilities Logi	Delaney, Shauneille M.	1.00			04/03/2000
Conventions & Meetings Division	Maintenance Services	SR. MGR Fac Op & Srvc	Donahue, Anthony	1.00			01/14/2019
Conventions & Meetings Division	Public Safety Dept	Security Officer	Ellis, Keon	1.00			03/18/2024
Conventions & Meetings Division	Security Services	Security Officer	Epps, Evelena P.	1.00			01/11/2016
Conventions & Meetings Division	Facility Operations-Dept	Operations Specialist	Falk, Jessica	1.00			10/07/2024
Conventions & Meetings Division	Security Services	Patrol Services Superviso	Fleming, Monique	1.00			01/13/2020
Conventions & Meetings Division	Engineering Services	Building Maint Mech III	Flores, Sergio M.	1.00			12/12/2023
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Galloway, Paul	1.00			07/01/2002
Conventions & Meetings Division	Maintenance Services	Painter	Garcia-Jimenez, Juan	1.00			04/30/2007
Conventions & Meetings Division	Meeting Services-Dept	Asst Mgr, Meeting Service	Gardner, Michael B.	1.00			04/15/2024
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Supervis	Greene, Anthony E.	1.00			10/31/2014
Conventions & Meetings Division	Support Services	Dir Public Safety Sup Svc	Griffith, Renee L.	1.00			04/12/2004
Conventions & Meetings Division	Engineering Services	Bldg Maint. Mech II	Guardado, Daniel	1.00			02/24/2022
Conventions & Meetings Division	Support Services	Access Control Specialist	Harris, Edna M.	1.00			12/09/2002
Conventions & Meetings Division	Transportation Services	Trans. Street Ops. Superv	Harvin, Anthony L.	1.00			02/13/2018
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Haynes, Stephan T.	1.00			02/06/2023
Conventions & Meetings Division	Support Services	Command Center Specialist	Henderson, Letaysha L.	1.00			07/08/2013
Conventions & Meetings Division	Security Services	Security Officer	Higgs, Maurice	1.00			09/19/2016
Conventions & Meetings Division	Security Services	Security Officer	Hill Sr., Kareem A.	1.00			03/16/2015
Conventions & Meetings Division	Security Services	Security Officer	Holston, Erica	1.00			03/09/2020
Conventions & Meetings Division	Security Services	Security Services Lead	Howard, Alice T.	1.00			04/04/2016
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Howard, Stewart W.	1.00			02/28/2011
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	James, Kenneth A.	1.00			05/03/2014
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Jennings, Tony E.	1.00			07/28/1991
Conventions & Meetings Division	Support Services	Command Center Specialist	Johnson Jr., Carroll M.	1.00			03/09/1993
Conventions & Meetings Division	Security Services	Patrol Services Superviso	Johnson, Kevin A.	1.00			04/25/2005
Conventions & Meetings Division	Security Services	Security Officer	Johnson, Wayne L.	1.00			09/18/2002
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Jones, Anthony M.	1.00			03/02/2011
Conventions & Meetings Division	Transportation Services	Manager, Security Ops	Jones, Laquita A.	1.00			12/05/2016
Conventions & Meetings Division	Transportation Services	Transportation Assist FT	Joyner, Lisa	1.00			08/19/2019
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Kelly, Frederick L.	1.00			03/02/2011
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Lemma, Yeshareg	1.00			03/04/1990
Conventions & Meetings Division	Support Services	Command Center Specialist	Lightfoot, Tamika M.	1.00			09/18/2006
Conventions & Meetings Division	Building Services	Operating Engineer	Lowe, Jermaine T.	1.00			06/30/2013
Conventions & Meetings Division	Maintenance Services	Preventive Maintenance Me	Lubrin, Felix A.	1.00			10/02/2005
Conventions & Meetings Division	Facility Operations-Dept	Dir., Constr and Real Est	Manhertz, Chad J.	1.00			12/04/2017
Conventions & Meetings Division	Maintenance Services	Painter	Marquez Reyes, Jorge A.	1.00			12/15/2014
Conventions & Meetings Division	Building Services	Operating Engineer	McPherson, Jeffrey T.	1.00			07/28/1991
Conventions & Meetings Division	Engineering Services	HVAC Mechanic	McQueen, Zachary	1.00			06/04/2007
Conventions & Meetings Division	Meeting Services-Dept	Acting Dir., Meeting Srvc	Myers, Rodney L.	1.00			12/05/2022
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Nelson, Patrick L.	1.00			07/06/2009
Conventions & Meetings Division	Engineering Services	Building Maint Mech III	Nguyen, Phong T.	1.00			01/20/2022
Conventions & Meetings Division	Engineering Services	Building Maint Mech III	Paniagua, Victor	1.00			10/01/2018
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Pritchett, Tyson	1.00			04/01/2018
Conventions & Meetings Division	Support Services	Command Center Specialist	Queen, LaTanya	1.00			01/15/2001
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Quigley, Gerome A.	1.00			04/13/2015
Conventions & Meetings Division	Public Safety Dept	Acting, Asst. Mgr. Sec. S	Reaves- Fraley, Tinesa B.	1.00			10/21/2013
Conventions & Meetings Division	Security Services	Security Officer	Redd, Deja A.	1.00			07/10/2023
Conventions & Meetings Division	Facility Operations-Dept	Mngr, Facility Logistics	Reuper, Steven	1.00			01/19/2016
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Riley, Justin M.	1.00			02/06/2023
Conventions & Meetings Division	Security Services	Security Officer	Robbins, Danisha	1.00			03/18/2024
Conventions & Meetings Division	Maintenance Services	Bldg Maint. Mech II	Rodgers, Andre'	1.00			10/10/2022
Conventions & Meetings Division	Engineering Services	Bldg Maint. Mech II	Rubi, Christian	1.00			02/02/2022

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Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Conventions & Meetings Division	Security Services	Director, Security Ops.	Scruggs, Jeffrey A.	1.00			06/03/2024
Conventions & Meetings Division	Engineering Services	Bldg Maint. Mech II	Seid, Jemal K.	1.00			05/11/2001
Conventions & Meetings Division	Engineering Services	Building Maint Mech III	Smilardo, Murphy	1.00			07/23/2018
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Smith Jr., Wayne A.	1.00			04/03/2023
Conventions & Meetings Division	Meeting Services-Dept	Director, Meeting Service	Smith, Eric L.	1.00			04/21/2014
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Smith, Jovon G.	1.00			06/19/2017
Conventions & Meetings Division	Building Services	First Class Engineer	Smith, Slade S.	1.00			07/10/2023
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Spears, Viletta	1.00			06/03/2019
Conventions & Meetings Division	Building Services	Operating Engineer	Spruill Jr., Granderson	1.00			03/18/2024
Conventions & Meetings Division	ESA - Facility Operations	Fclty Ops & Srvs Prgm Mgr	Stevens, Jeremy	1.00			01/06/2025
Conventions & Meetings Division	Building Services	Operating Engineer	Stover, Darryl J.	1.00			06/30/2013
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Supervis	Tate II, Alonzo	1.00			03/23/2014
Conventions & Meetings Division	Meeting Services-Dept	Storekeeper	Teferra-Jelcha, Kidest	1.00			06/19/1997
Conventions & Meetings Division	Transportation Services	Transportation Assist FT	Terry, Anthony L.	1.00			02/26/2013
Conventions & Meetings Division	Transportation Services	Assistant Mgr, Dock Ops	Tholley, Alimamy	1.00			09/06/2005
Conventions & Meetings Division	Maintenance Services	Building Maintenance Mech	Thomas, Danney	1.00			01/12/2025
Conventions & Meetings Division	Facility Operations-Dept	Sr Dir Fac Ops Sus & Env	Tiller, Steven	1.00			07/23/2018
Conventions & Meetings Division	Engineering Services	Building Maint Mech III	Tollefson, Charles	1.00			08/05/2019
Conventions & Meetings Division	Support Services	Lead Building Ambassador	Toyer, Barbara E.	1.00			10/01/2009
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Tuckson, Keyon R.	1.00			06/26/2023
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Urbina, Edubiges U.	1.00			07/05/2000
Conventions & Meetings Division	Maintenance Services	Bldg Maint. Mech II	Veizaga, Victor	1.00			12/03/1997
Conventions & Meetings Division	Security Services	Acting, Patrol Services S	Walton, Shawn L.	1.00			09/28/2005
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Supervis	Washington, Joseph M.	1.00			01/09/2023
Conventions & Meetings Division	Support Services	Command Center Specialist	Webb, Raynard	1.00			03/27/1990
Conventions & Meetings Division	Security Services	Security Officer	Wells, Clarence B.	1.00			07/10/2023
Conventions & Meetings Division	Engineering Services	Building Maint Mech III	Whitaker, Malcolm	1.00			12/23/2013
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Williams, Cassandra	1.00			09/06/1988
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Williams, Eric	1.00			05/06/2019
Conventions & Meetings Division	Transportation Services	Trans Doc Ops Supervisor	Williams, Roman	1.00			08/19/2019
Conventions & Meetings Division	Security Services	VP, Public Safety	Wilson, Gerald M.	1.00			03/26/2007
Conventions & Meetings Division	Security Services	Security Officer	Wilson, Mark A.	1.00			05/13/2002
Conventions & Meetings Division	Public Safety Dept	Security Officer	Young, Autumn	1.00			03/18/2024
Conventions & Meetings Division	Maintenance Services	Bldg Maint. Mech II	Young, Javonta' D.	1.00			03/01/2015
Conventions & Meetings Division	Transportation Services	Transportation Assist PT	Cummings, Ernest L.	0.50			11/27/2017
Conventions & Meetings Division	Support Services	WCCA Building Ambassador	Dew, Gloria A.	0.50			11/21/2011
Conventions & Meetings Division	Support Services	WCCA Building Ambassador	Drakeford, Everline Y.	0.50			03/20/2003
Conventions & Meetings Division	Support Services	WCCA Building Ambassador	Johnson, Douglas R.	0.50			04/01/2015
Conventions & Meetings Division	Transportation Services	Transportation Assist PT	Kidwell, Nicole E.	0.50			02/25/2019
Conventions & Meetings Division	Support Services	WCCA Building Ambassador	Lowery, Maxine	0.50			08/21/2008
Conventions & Meetings Division	Transportation Services	Transportation Assist PT	Matthews, Theodore	0.50			12/05/2022
Conventions & Meetings Division	Support Services	Access Control Specialist	Morse, Jamaal	0.50			06/27/2018
Conventions & Meetings Division	Transportation Services	Transportation Assist PT	Walker, Herschel L.	0.50			12/04/2023
Conventions & Meetings Division	Financial Management Dept	Accounts Payable Tech	Ashton-Simmons, Kristal C.	1.00			02/28/2022
Conventions & Meetings Division	Financial Management Dept	Accountant	Chaudhry, Durr e shahwar	1.00			09/05/2017
Conventions & Meetings Division	Financial Management Dept	Cash, Debt, Invstmt Mngr	Cruz, Hermann	1.00			08/26/2024
Conventions & Meetings Division	Financial Management Dept	Payroll Specialist	Graves, Summer A.	1.00			12/05/2022
Conventions & Meetings Division	Financial Management Dept	Senior Accountant Revenue	Green, Angela V.	1.00			06/30/1983
Conventions & Meetings Division	Financial Management Dept	Accounting Technician	Hill II, Thomas E.	1.00			03/13/2023
Conventions & Meetings Division	Financial Management Dept	Accounting Technician	Job, Kelsen A.	1.00			11/06/2023
Conventions & Meetings Division	Financial Management Dept	AA to CFO	Jones, Shea J.	1.00			04/04/1992
Conventions & Meetings Division	Financial Management Dept	Budget Officer	Kumela, Rahel	1.00			09/09/2013
Conventions & Meetings Division	Financial Management Dept	Chief Financial Officer	Mosley, Henry W.	1.00			07/11/2005
Conventions & Meetings Division	Financial Management Dept	Accounts Payable Tech	Murray, Christine	1.00			11/02/2021

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Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Conventions & Meetings Division	Financial Management Dept	Accounting Technician	Perkins, Kadijah	1.00			08/01/2023
Conventions & Meetings Division	Financial Management Dept	Accounts Payable Supervis	Rodriguez, Lynette M.	1.00			11/13/2006
Conventions & Meetings Division	Financial Management Dept	Chief Financial Officer	Taylor, Veronica	1.00			11/22/2021
Conventions & Meetings Division	Financial Management Dept	Budget Analyst	Telesford, Malaika N.	1.00			07/03/2023
Conventions & Meetings Division	Financial Management Dept	Payroll Technician	Turgeon, Alana D.	1.00			01/30/2023
Conventions & Meetings Division	Financial Management Dept	Senior Accountant	Velasquez, David	1.00			02/09/2015
Conventions & Meetings Division	Financial Management Dept	Accounting Technician	Welch, Atuni A.	1.00			08/01/2023
Conventions & Meetings Division	Financial Management Dept	Cash and Investments Mana	Yimam, Nuru	1.00			02/05/1990
Conventions & Meetings Division	Human Resources	Dep HR People Ops Officer	Ahwah-Gonzalez, Candice J.	1.00			07/01/2024
Conventions & Meetings Division	Human Resources	Sr. Admin Assistant	Bouza, Amanda G.	1.00			04/22/2024
Conventions & Meetings Division	Human Resources	Sen Dir Emp Rel & Per Svc	Bullock, Monica	1.00			10/28/2013
Conventions & Meetings Division	Human Resources	Talent Acquisition Spc II	CARTER, KAREN H.	1.00			03/14/2022
Conventions & Meetings Division	Human Resources	Sr. Dir., Human Capital	Carter, Sabrina	1.00			09/23/2019
Conventions & Meetings Division	Human Resources	Employee Engagement Spec.	Dickerson, Rashod R.	1.00			03/06/2023
Conventions & Meetings Division	Human Resources	Employee Eng Spec II	HERRERA, CINDY A.	1.00			05/23/2022
Conventions & Meetings Division	Human Resources	Director, Total Rewards	Higginbotham, Troy	1.00			10/14/2024
Conventions & Meetings Division	Human Resources	Sen Mgr HRIS & Compen	Jeffers, Tammy	1.00			10/01/2019
Conventions & Meetings Division	Contracts & Procurement	Senior Dir. Cont & Procur	Lennon, Andrea S.	1.00			06/26/2017
Conventions & Meetings Division	Human Resources	Senior Systems Analyst	Manning, Helen M.	1.00			10/02/2023
Conventions & Meetings Division	Human Resources	Sr. Dir., People Ops	McCray, Alex H.	1.00			08/12/2024
Conventions & Meetings Division	Human Resources	Customer Care Associate	McNeil, Dorothy F.	1.00			06/25/2023
Conventions & Meetings Division	Human Resources	HR MGR Perf Svc	Parker, Tawana S.	1.00			10/28/2013
Conventions & Meetings Division	Human Resources	Senior Project Manager	Pereddo, Graciela	1.00			02/25/2019
Conventions & Meetings Division	Human Resources	Talent Acquisition Specia	Perez, Yelany	1.00			05/06/2024
Conventions & Meetings Division	Human Resources	Ben & Wellness Spec II	Serrant, Whitney	1.00			06/19/2017
Conventions & Meetings Division	Human Resources	Senior HR Analyst	Stinson, Tiffany M.	1.00			07/15/2024
Conventions & Meetings Division	Human Resources	Sr. VP, HR & Culture	Stokes, Shawn Y.	1.00			01/08/2024
Conventions & Meetings Division	Human Resources	Lead Customer Care Assoc.	Toogood, Ra'Nyame	1.00			04/26/2022
Conventions & Meetings Division	Human Resources	HR Admin Coordinator	Wilkinson, Kristina M.	1.00			05/06/2024
Conventions & Meetings Division	Legal Services Dept	Associate Gen Counsel-RE	Burrell, Scott A.	1.00			09/11/2023
Conventions & Meetings Division	Legal Services Dept	Staff Counsel	Ellison, Rishale Y.	1.00			07/17/2023
Conventions & Meetings Division	Legal Services Dept	Associate Gen Counsel	Gessesse, Messai	1.00			07/15/2019
Conventions & Meetings Division	Legal Services Dept	Executiv Legal Admin Asst	Harris, Tiffany	1.00			11/14/2022
Conventions & Meetings Division	Legal Services Dept	General Counsel	Jackson, Nicole B.	1.00			10/01/2009
Conventions & Meetings Division	Legal Services Dept	Paralegal	Person, Pamela R.	1.00			11/20/2017
Conventions & Meetings Division	Legal Services Dept	VP, & Deputy General Coun	Smith, Reginald L.	1.00			09/24/2004
Conventions & Meetings Division	Legal Services Dept	Assistant General Counsel	Thompson, Elizabeth-Ann	1.00			01/27/2020
Conventions & Meetings Division	Strategic Initiatives	Sr. Dir. Strategic In	Conway, Ryan P.	1.00			11/27/2017
Conventions & Meetings Division	Office Of The COO	Change Mngt Project Mngr	Lawlah-Walker, Gloria G.	1.00			04/17/2023
Conventions & Meetings Division	Technology Management-Dep	Dir Dig Wrkf & Tech Part.	DeGregorio, Albert	1.00			10/14/2019
Conventions & Meetings Division	Strategic Initiatives	Project Coordinator	Diallo, Amber	1.00			10/02/2019
Conventions & Meetings Division	Contracts & Procurement	Dep Dir CP Pcard Admin	Dickens, Detra	1.00			10/14/2024
Conventions & Meetings Division	CEO - DEPT	Spec. Asst. Pres & CEO	Dougherty, Laisha	1.00			02/13/2023
Conventions & Meetings Division	Communications& MKT-Dept	Director, Comm Engmnt	Dubois, Theresa D.	1.00			05/16/1984
Conventions & Meetings Division	Technology Management-Dep	Dir, IT Pr Mngt Spc Proj	Galemore, Kristin L.	1.00			05/15/2023
Conventions & Meetings Division	CEO - DEPT	VP, Risk Mngt & Comp	Gindaba, Fekede	1.00			11/06/2023
Conventions & Meetings Division	Communications& MKT-Dept	Director, Communications	GOODMAN, CHRISTINE B.	1.00			07/11/2022
Conventions & Meetings Division	Cont. Creation Prod. Svc.	Sr. Dir Corp Mktg Crea Pr	Greene, Nicole M.	1.00			02/07/2022
Conventions & Meetings Division	CEO - DEPT	Sr Dir, Special Projects	Harrison, Justin B.	1.00			07/24/2023
Conventions & Meetings Division	Technology Management-Dep	Dir. Enterprise App. & Au	JACKSON, CHRISTOPHER M.	1.00			06/13/2022
Conventions & Meetings Division	CEO - DEPT	Sr. Admin Assistant	Johnson, Dare L.	1.00			11/06/2023
Conventions & Meetings Division	CEO - DEPT	Executive Vice Pres	Johnson, Steven G.	1.00			02/27/2023
Conventions & Meetings Division	CEO - DEPT	Dep COS & Cult Affairs	Jolley, Dania M.	1.00			02/21/2023
Conventions & Meetings Division	Technology Management-Dep	TMD Program Manager	Kimbrough, Cherice L.	1.00			10/01/2009

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Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Conventions & Meetings Division	Technology Management-Dep	Dir. Svc Desk Infrastruct	Pinnick, Michel S.	1.00			08/07/2017
Conventions & Meetings Division	Technology Management-Dep	Chief Info Tech Officer	Schwartz, Zachary H.	1.00			04/03/2023
Conventions & Meetings Division	CEO - DEPT	Executive Assistant	Thomas, Tammy R.	1.00			07/10/2023
Conventions & Meetings Division	CEO - DEPT	Sr VP Bus Ops & Strg Grth	Thomas-Jacobs, Latasha T.	1.00			10/02/2023
Conventions & Meetings Division	CEO - DEPT	Assc. Chief of Staff, Ops	Weaver, Daniel	1.00			09/03/2024
Conventions & Meetings Division	CEO - DEPT	Sr Adv Int Affs & Str Dev	Williams, Malik K.	1.00			04/17/2023
Conventions & Meetings Division	CEO - DEPT	Sr Dir, Gvt Affs & St Pln	Smedberg, Paul	0.50			08/19/2024
Sports and Entertainment Division	ESA - Support Svcs	Director, Guest Services	Ahmed, Annette G.	1.00			07/23/2018
Sports and Entertainment Division	ESA - Public Safety and S	Command Center Specialist	Allen, India	1.00			09/04/2018
Sports and Entertainment Division	ESA - Event Svcs	Senior Ticketing Manager	Allen, Lachenia M.	1.00			10/23/2023
Sports and Entertainment Division	ESA - Event Svcs	Assoc Dir Event Mgmt	Audain, Symone	1.00			07/01/2019
Sports and Entertainment Division	SED-Dept	Manager, Production	Boddie II, Jeffrey D.	1.00			10/23/2023
Sports and Entertainment Division	ESA - Event Svcs	Event Services Associate	Branch, Aniya K.	1.00			10/02/2023
Sports and Entertainment Division	ESA - Event Svcs	Director, Event Services	Bunch, Clinton C.	1.00			07/28/1991
Sports and Entertainment Division	ESA - Event Svcs	Event Services Lead	Carter, Jaylen D.	1.00			05/01/2023
Sports and Entertainment Division	ESA - Facility Operations	Meeting Services Supervis	Dancy, Charles E.	1.00			07/23/2018
Sports and Entertainment Division	ESA - Public Safety and S	Command Center Specialist	Davis, Pamela E.	1.00			03/16/2022
Sports and Entertainment Division	ESA - Facility Operations	Bldg Maint Mech II ESA	Day, Darius	1.00			12/17/2024
Sports and Entertainment Division	ESA - Facility Operations	Bldg Maint Mech II ESA	Dubon, Jose E.	1.00			10/02/2023
Sports and Entertainment Division	SED-Dept	Director, Production	Ellis, Robert J.	1.00			09/18/2023
Sports and Entertainment Division	SED-Dept	Project Coordinator	FREEMAN, SAREEA M.	1.00			03/07/2022
Sports and Entertainment Division	SED Facility Operations	Groundskeeper	Gaskins, Louis	1.00			06/29/2021
Sports and Entertainment Division	ESA - Public Safety and S	Pub. Safety & Trans. Coor	Hall, Isaiah	1.00			08/06/2018
Sports and Entertainment Division	SED-Bus Dev & Special Eve	Sr. Dir. Business Dev	Hamm, Lawrence	1.00			02/28/2020
Sports and Entertainment Division	ESA - Event Svcs	Event Services Associate	Harper, Joseph O.	1.00			02/06/2023
Sports and Entertainment Division	ESA - Event Svcs	Event Services Associate	Hawkins Jr., Terrell W.	1.00			05/01/2023
Sports and Entertainment Division	ESA - Public Safety and S	Director, Security Ops.	Henry, Jomo K.	1.00			03/04/2024
Sports and Entertainment Division	SED Facility Operations	Pub. Safety & Trans. Coor	Herrera, Christian	1.00			03/30/2022
Sports and Entertainment Division	SED-Event Ops-Dept	Assistant Ticketing Manag	Houston, Ronda	1.00			10/01/2009
Sports and Entertainment Division	SED Facility Operations	Head Groundskeeper	Hunter I, Jeffrey B.	1.00			10/01/2009
Sports and Entertainment Division	ESA - Facility Operations	Bldg Maint Mech II ESA	Jackson, Sabron B.	1.00			01/09/2023
Sports and Entertainment Division	ESA - Public Safety and S	Security Officer	Jenifer, Terri	1.00			09/24/2018
Sports and Entertainment Division	SED Facility Operations	Groundskeeper	Jones Sr., Anthony L.	1.00			10/01/2009
Sports and Entertainment Division	ESA - Public Safety and S	Asst Mgr, Security Svcs	Kelly, Gene L.	1.00			03/26/2007
Sports and Entertainment Division	ESA - Facility Operations	Director, Facility Operat	Landers, Patrick	1.00			07/08/2019
Sports and Entertainment Division	SED-Sales	Contracts Administrator	Lerman, Madison	1.00			10/07/2024
Sports and Entertainment Division	ESA - Event Svcs	Event Manager	Madden, John	1.00			08/06/2018
Sports and Entertainment Division	ESA - Event Svcs	Event Services Lead	Manley, Selven L.	1.00			02/06/2023
Sports and Entertainment Division	Content Creation - Dept	Director, Special Events	Mathew, Jacklyn	1.00			10/24/2022
Sports and Entertainment Division	SED-Sales	Mgr., Sports & Ent Book	McCarthy, Colin H.	1.00			09/18/2023
Sports and Entertainment Division	ESA - Event Svcs	Event Services Associate	Moore, Anthony T.	1.00			09/11/2023
Sports and Entertainment Division	ESA - Public Safety and S	Security Officer	Mozee, Phillip H.	1.00			02/06/2023
Sports and Entertainment Division	ESA - Event Svcs	Event Services Lead	Ngo, Minh V.	1.00			02/06/2023
Sports and Entertainment Division	ESA - Event Svcs	Event Manager	Obamwonyi, Rachel A.	1.00			10/16/2023
Sports and Entertainment Division	SED-Bus Dev & Special Eve	Dir, Business Development	Olivieri, Riccardo M.	1.00			01/16/2024
Sports and Entertainment Division	ESA - Event Svcs	Director, Event Managemen	Onwubere, Stephanie C.	1.00			03/11/2013
Sports and Entertainment Division	SED-Bus Dev & Special Eve	Business Dev Manager	Park, Sangmi	1.00			01/29/2024
Sports and Entertainment Division	SED-Bus Dev & Special Eve	Business Dev Manager	Peavy, John R.	1.00			02/06/2023
Sports and Entertainment Division	ESA - Public Safety and S	Security Officer	Ratiff, Malette T.	1.00			09/11/2023
Sports and Entertainment Division	ESA - Event Svcs	Event Services Associate	Reed, Shivar L.	1.00			02/06/2023
Sports and Entertainment Division	SED Facility Operations	Manager, Fac Ops	Ritter, Kameron C.	1.00			09/05/2023
Sports and Entertainment Division	SED-Event Ops-Dept	Event Manager	Rush, Kristin M.	1.00			09/11/2022
Sports and Entertainment Division	ESA - Facility Operations	Bldg Maint. Mech II	Sasuman, Gerry I.	1.00			01/31/2022
Sports and Entertainment Division	ESA - Event Svcs	Event Manager	Shields, Alana I.	1.00			06/04/2018

ATTACHMENT Q8 -- SCHEDULE A

Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Sports and Entertainment Division	SED - Corporate Partnersh	Mgr. Corporate Partnershi	Smith, Adam J.	1.00			01/08/2024
Sports and Entertainment Division	SED-Sales	Dir., Sports/Ent. Booking	Thornton, Donna M.	1.00			04/15/2013
Sports and Entertainment Division	SED-Dept	Special Events Manager	Tramble, Jordyn A.	1.00			02/27/2023
Sports and Entertainment Division	SED-Event Ops-Dept	Senior Event Manager	Wampler, Sarah E.	1.00			10/11/2021
Sports and Entertainment Division	SED-Sales	Senior Coordinator	Washington, Brandon C.	1.00			01/17/2024
Sports and Entertainment Division	ESA - Public Safety and S	Security Officer	West, Jason L.	1.00			02/06/2023
Sports and Entertainment Division	ESA - Facility Operations	Building Maint Mech III	Whetstone, Andre J.	1.00			08/10/2021
Sports and Entertainment Division	ESA - Event Svcs	Event Services Associate	Duncan, Blake	0.50			01/08/2024
Conventions & Meetings Division	Technology Management-Dep	Satellite Info Tech Mngr	Beidleman III, Calvin C.	1.00			06/12/2023
Conventions & Meetings Division	Contracts & Procurement	Contracts & Proc Ana II	DAWSON, JAYLAH A.	1.00			05/31/2022
Conventions & Meetings Division	Convention Management -De	Event Manager	DeShields, Tanisha	1.00			09/09/2024
Creative Services Division	Cont. Creation Prod. Svc.	Director, Production	Devlin-Whitworth, Jesse	1.00			08/24/2020
Conventions & Meetings Division	Technology Management-Dep	Chief Info Sec Officer	Ford, Kenneth O.	1.00			05/01/2023
Conventions & Meetings Division	Contracts & Procurement	Deputy Director, OCPS	GREEN, GERALD A.	1.00			02/28/2022
Conventions & Meetings Division	Technology Management-Dep	Info Systems Spec. II	Haltiwanger, Crystal	1.00			05/15/2023
Conventions & Meetings Division	Technology Management-Dep	Info Systems Spec. II	Hammonds, Karl	1.00			04/14/2014
Creative Services Division	Cont. Creation Prod. Svc.	Manager, Production Ops	Huey, Katrina	1.00			09/11/2023
Conventions & Meetings Division	Technology Management-Dep	Mgr Inform Sys & Dig Wkfc	Kutekila, Altino V.	1.00			08/23/2021
Creative Services Division	Con. Creation Creative Sv	Special Asst. & Bus Mgr	LEWIS, ARIANA R.	1.00			06/06/2022
Conventions & Meetings Division	Technology Management-Dep	Systems Administrator	Mahone, Brandon	1.00			07/10/2018
Sports and Entertainment Division	ESA - Facility Operations	Bldg Maint Mech II ESA	Morgan, Kenneth W.	1.00			06/05/2023
Conventions & Meetings Division	Contracts & Procurement	Senior Proc & Sys Analyst	Murray, Ishmael E.	1.00			06/28/2021
Conventions & Meetings Division	Technology Management-Dep	Info Systems Spec. II	Oligie, Lucky L.	1.00			05/24/2023
Conventions & Meetings Division	Technology Management-Dep	Systems Administrator	Perez, Ramsey	1.00			10/25/2021
Creative Services Division	Con. Creation Creative Sv	Sr. Mgr, Special Projects	Perine, Lee L.	1.00			06/10/2024
Conventions & Meetings Division	Contracts & Procurement	Contr. & Proc. Assistant	Pierre-Louis, Isarah	1.00			09/18/2023
Conventions & Meetings Division	Technology Management-Dep	Systems Analyst	Redding, Chateaubriand S.	1.00			06/28/2010
Conventions & Meetings Division	Convention Management -De	Event Manager	Savain, Marc	1.00			12/19/2022
Conventions & Meetings Division	Convention Management -De	Event Manager	Schroepfer, Alexis E.	1.00			01/08/2024
Creative Services Division	Content Creation - Dept	Sr. VP, Creative Services	Walker, Bruce U.	1.00			06/10/2024
Conventions & Meetings Division	SrVP & GM Dept	Mgr Office of EVP	White, Jacqueline W.	1.00			01/29/2007
Conventions & Meetings Division	Contracts & Procurement	Sr. Contracts & Proc. Ana	White, James	1.00			10/10/2022
Conventions & Meetings Division	Support Services	Command Center Specialist	Williams, Grady	1.00			05/03/2021
Creative Services Division	Con. Creation Creative Sv	Sen Dir, Orig Prg & Ld Pr	Willis-Arasli, Tami	1.00			06/03/2024
Conventions & Meetings Division	CEO - DEPT	Senior Director, Scheduling and Protocol	Vacant	1.00			8/7/2024
Conventions & Meetings Division	CEO - DEPT	Chief of Staff	Vacant	1.00			12/23/2024
Conventions & Meetings Division	Communications& MKT-Dept	Communications Manager	Vacant	1.00			10/11/2024
Conventions & Meetings Division	Communications& MKT-Dept	Marketing Manager	Vacant	1.00			8/23/2023
Conventions & Meetings Division	Contracts & Procurement	Con. & Proc. Analyst II	Vacant	1.00			10/30/2024
Conventions & Meetings Division	Contracts & Procurement	Senior Contracts and Procurement Analyst	Vacant	1.00			12/13/2024
Conventions & Meetings Division	Contracts & Procurement	Contracts & Proc Mngr/Contract Analyst II	Vacant	1.00			10/30/2024
Conventions & Meetings Division	Convention Management -De	Convention Management Assistant	Vacant	1.00			11/4/2024
Conventions & Meetings Division	Engineering Services	Building Maintenance Assistant	Vacant	2.00			10/30/2024
Conventions & Meetings Division	Facility Operations-Dept	Facilities Supervisor	Vacant	1.00			12/8/2024
Conventions & Meetings Division	Financial Management Dept	Accounting Officer	Vacant	1.00			11/30/2022
Conventions & Meetings Division	Human Resources	Customer Care Associate	Vacant	1.00			9/15/2024
Conventions & Meetings Division	Human Resources	HR Assistant	Vacant	1.00			12/23/2024
Conventions & Meetings Division	Human Resources	Manager, HR Operations	Vacant	1.00			11/7/2024
Conventions & Meetings Division	Maintenance Services	Bldg Maint. Mech III	Vacant	1.00			9/20/2024
Conventions & Meetings Division	Maintenance Services	Manager, Facility Ops	Vacant	1.00			9/15/2024
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Assc FT	Vacant	1.00			5/3/2024
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Supervisor	Vacant	1.00			9/14/2024
Conventions & Meetings Division	Meeting Services-Dept	Meeting Services Supervisor	Vacant	1.00			1/1/2025
Conventions & Meetings Division	Meeting Services-Dept	Senior Administrative Assistant	Vacant	1.00			1/1/2025
Conventions & Meetings Division	Security Services	Asst Mgr, Security Svcs	Vacant	1.00			9/24/2023

ATTACHMENT Q8 -- SCHEDULE A

Division	Department	Job	Employee Name	FTE	Annual	Fringe	Original Hire/Vacancy Date
Conventions & Meetings Division	Security Services	Security Officer	Vacant	9.00			3/6/2023
Conventions & Meetings Division	Security Services	Patrol Services Supervisor	Vacant	1.00			2/28/2024
Conventions & Meetings Division	Security Services	Administrative Assistant II	Vacant	1.00			10/14/2025
Conventions & Meetings Division	Strategic Initiatives	Senior Project Manager for Strategic Initiatives	Vacant	1.00			12/22/2024
Conventions & Meetings Division	Support Services	Administrative Assistant	Vacant	1.00			10/1/2022
Conventions & Meetings Division	Support Services	Command Center Specialist	Vacant	1.00			9/2/2023
Conventions & Meetings Division	Support Services	Administrative Assistant	Vacant	1.00			10/1/2022
Conventions & Meetings Division	Support Services	Supervisor, Support Services	Vacant	1.00			12/11/2024
Conventions & Meetings Division	Transportation Services	Asst Mgr, Transportation	Vacant	1.00			2/28/2024
Conventions & Meetings Division	Transportation Services	Transportation Assistant	Vacant	1.00			4/30/2024
Conventions & Meetings Division	Transportation Services	Transportation Services L	Vacant	1.00			7/14/2024
Conventions & Meetings Division	Transportation Services	Transportation Services L	Vacant	1.00			4/28/2023
Creative Services Division	Content Creation - Creative Services	Videographer	Vacant	1.00			8/29/2024
Creative Services Division	Content Creation - Creative Services	Director, Program Development and Web Content	Vacant	1.00			10/29/2024
Creative Services Division	Content Creation - Dept	Web Content Manager	Vacant	1.00			4/18/2022
Sports & Entertainment Division	ESA - Event Svcs	Vice President, St. Elizabeths & RFK Campus	Vacant	1.00			5/10/2024
Sports & Entertainment Division	ESA - Event Svcs	Administrative Assistant	Vacant	1.00			1/1/2024
Sports & Entertainment Division	ESA - Event Svcs	Event Administrator	Vacant	1.00			9/17/2024
Sports & Entertainment Division	ESA - Event Svcs	Event Services Associate	Vacant	3.00			2/1/2024
Sports & Entertainment Division	ESA - Event Svcs	Event Services Associate	Vacant	1.00			2/1/2024
Sports & Entertainment Division	ESA - Event Svcs	Event Manager	Vacant	1.00			6/21/2024
Sports & Entertainment Division	ESA - Facility Operations	Meeting Services Assc FT	Vacant	2.00			1/1/2023
Sports & Entertainment Division	ESA - Public Safety and S	Patrol Services Supervisor	Vacant	1.00			2/1/2024
Sports & Entertainment Division	ESA - Public Safety and S	Transportation & Logistics Supervisor	Vacant	1.00			2/1/2024
Sports & Entertainment Division	ESA - Public Safety and S	Command Center Specialist	Vacant	1.00			6/8/2024
Sports & Entertainment Division	SED-Dept	Special Asst. & Bus Mgr	Vacant	1.00			1/8/2024
Sports & Entertainment Division	SED-Sales	Director, Corporate Partnerships	Vacant	1.00			9/16/2024
Sports & Entertainment Division	SED-Sales	Corporate Business Analyst	Vacant	1.00			9/6/2024
Conventions & Meetings Division	Human Resources	HR Business Partner-Learning & Development	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Conventions & Meetings Division	Communications& MKT-Dept	Senior Director, Communications &	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Conventions & Meetings Division	Facility Operations-Dept	Fclty Ops & Svcs Prgm Mgr	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Conventions & Meetings Division	Sales	Sales Contract Administrator	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Conventions & Meetings Division	Security Services	Security Officer	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Sports & Entertainment Division	ESA - Event Svcs	Event Services Associate	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Sports & Entertainment Division	ESA - Event Svcs	Ticketing Manager	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Sports & Entertainment Division	ESA - Facility Operations	Facility Ops & Program Manager	Vacant -Filled; Onboarding Pending	1.00			10/1/2024
Conventions & Meetings Division	Technology Management-Dep	Executive Technology Support Engineer	Vacant	1.00			1/7/2025
Conventions & Meetings Division	Technology Management-Dep	Manager, IT Infrastructure & Security	Vacant	1.00			1/7/2025
Conventions & Meetings Division	Technology Management-Dep	Senior Manager, Enterprise Application	Vacant	1.00			1/7/2025

ATTACHMENT Q13 -- EMPLOYEE BONUSES

FY24 Bonus Information: October 1, 2023 to September 30, 2024		
Employee Name	Position	Amount
Abrha, Ogbagiorgis	HVAC Mechanic	
Ahmed, Annette G.	Director, Guest Services	
Allen, India	Command Center Specialist	
Artis, Mary C.	Command Center Specialist	
Audain, Symone	Assoc Dir Event Mgmt	
Bailey, Natonya	Guest Services Coord	
Ball, William	Meeting Services Assc FT	
Baltimore, Darnell A.	Fclty Ops & Srvs Prgm Mgr	
Barcklow, Emily	Dir Prog Dev & Web Cont	
Bates, Ernestine V.	Lead Customer Care Assoc.	
Beverly, Bronson D.	Manager, Meeting Services	
Bogale, Fanaye	Meeting Services Assc FT	
Boles, Cathryn M.	Dir. Facility Ops Program	
Bray, Kierra S.	Sales Contract Administra	
Brighthaupt, Denise E.	Patrol Services Superviso	
Brooks, Jerome	Meeting Services Supervis	
Brown, Alexis	Administrative Specialist	
Bullock, Monica	Sen Dir Emp Rel & Per Svc	
Bunch, Clinton C.	Director, Event Services	
Burgess, Curtis W.	Asst Mgr, Meeting Service	
Byrd, Nnadusu B.	Security Officer	
Carew Jr., Dennis G.	Senior Director Sales	
Carter, Karen H.	Talent Acquisition Spc II	
Carter, Sabrina	Sr. Dir., Human Capital	
Cerha, Michael	VP, St Elz & RFK Cmp	
Clark, Robbie T.	Meeting Services Assc FT	
Conway, Ryan P.	Sr. Dir. Strategic In	
Crowell, Cheryl L.	Mngr, Comm Programming	
Cruz, Harvys H.	Bldg Maint. Mech II	
Cummings, Ernest L.	Transportation Assist PT	
Dancy, Charles E.	Meeting Services Supervis	
Davis, Pamela E.	Command Center Specialist	
Dawson, Jaylah A.	Contracts & Proc Ana II	
Day, Ricardo H.	Meeting Services Assc FT	
DeGregorio, Albert	Dir Dig Wrkf & Tech Part.	
Delaney, Shauneille M.	Director, Facilities Logi	
Devlin-Whitworth, Jesse	Director, Production	
Dew, Gloria A.	WCCA Building Ambassador	
Diallo, Amber	Project Coordinator	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Dickerson, Rashod R.	Employee Engagement Spec.	
Dikolli, Samantha C.	Dig Mktg & Soc Media Mgr	
Donahue, Anthony	SR. MGR Fac Op & Srvc	
Dougherty, Laisha	Spec. Asst. Pres & CEO	
Drakeford, Everline Y.	WCCA Building Ambassador	
Dubois, Theresa D.	Director, Comm Engmnt	
Easter, Bonita	Dir. Qlty Assurance & Hos	
Epps, Evelena P.	Security Officer	
Fleming, Monique	Patrol Services Superviso	
Freeman, Sarea M.	Project Coordinator	
Fuller, Erin M.	Meeting Services Supervis	
Galloway, Paul	Meeting Services Assc FT	
Garcia-Jimenez, Juan	Painter	
Gardner, Christopher A.	Senior Event Manager	
Gaskins, Louis	Groundskeeper	
Gavin, Norman	Command Center Specialist	
Gennello, Caroline T.	Event Manager	
Gessesse, Messai	Associate Gen Counsel	
Gillis, Kobie T.	Patrol Services Superviso	
Glenn, Charles	Meeting Services Assc FT	
GOODMAN, CHRISTINE B.	Director, Communications	
Gordon, Jack K.	Videographer	
Govan, Brea D.	Sr. Mgr, Community Engage	
GREEN, GERALD A.	Deputy Director, OCPS	
Greene, Anthony E.	Meeting Services Supervis	
Greene, Joseph W.	Production Services Mgr	
Greene, Nicole M.	Sr. Dir Corp Mktg Crea Pr	
Griffith, Renee L.	Dir Public Safety Sup Svc	
Guardado, Daniel	Bldg Maint. Mech II	
Hagan, Paula	Senior Event Manager	
Hall, Isaiah	Pub. Safety & Trans. Coor	
Hamm, Lawrence	Sr. Dir. Business Dev	
Hammonds, Karl	Info Systems Spec. II	
Harris, Edna M.	Access Control Specialist	
Harris, Sherri	Sr. Mgr. Benefits & Emp.	
Harris, Tiffany	Executiv Legal Admin Asst	
Harvin, Anthony L.	Trans. Street Ops. Superv	
Haynes, Stephan T.	Meeting Services Assc FT	
Herrera, Christian	Pub. Safety & Trans. Coor	
Herrera, Cindy A.	Employee Eng Spec II	
Hester, Robert O.	Facilities Supervisor	
Heyman-Knoppel, Stacey L.	Vice President, Sales	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Higgs, Maurice	Security Officer	
Hill Sr., Kareem A.	Security Officer	
Hinton, Jaylen L.	Senior Event Manager	
Holmes, Dangelo J.	Event Services Associate	
Holston, Erica	Security Officer	
Houston, Ronda	Assistant Ticketing Manag	
Howard Jr., John	Meeting Services Supervis	
Howard, Alice T.	Security Services Lead	
Howard, Stewart W.	Meeting Services Assc FT	
Hunter I, Jeffrey B.	Head Groundskeeper	
Ingram, David C.	Supervisor, Support Svcs	
Jackson, Christopher M.	Dir. Enterprise App. & Au	
Jackson, Nicole B.	General Counsel	
Jackson, Sabron B.	Bldg Maint Mech II ESA	
James, Courtland L.	Senior Event Manager	
James, Kenneth A.	Meeting Services Assc FT	
Jeffers, Tammy	Sen Mgr HRIS & Compen	
Jenifer, Terri	Security Officer	
Jenkins, Ebonee Y.	Event Administrator	
Jennings, Tony E.	Meeting Services Assc FT	
Johnson Jr., Carroll M.	Command Center Specialist	
Johnson, Arnold	Shipping & Receiving Coor	
Johnson, Douglas R.	WCCA Building Ambassador	
Johnson, Kevin A.	Patrol Services Superviso	
Johnson, Steven G.	Executive Vice Pres	
Johnson, Wayne L.	Security Officer	
Jolley, Dania M.	Dep COS & Cult Affairs	
Jones Sr., Anthony L.	Groundskeeper	
Jones, Anthony M.	Meeting Services Assc FT	
Jones, Laquita A.	Manager, Security Ops	
Joyner, Lisa	Transportation Assist FT	
Kaboli-Monfared, Hootan	Senior VP, Operations	
Kelly, Gene L.	Asst Mgr, Security Svcs	
Kidwell, Nicole E.	Transportation Assist PT	
Kim, Jeanny	Chief Creative Officer	
Kimbrough, Cherice L.	TMD Program Manager	
Kinsey, Kaitlyn V.	Director, Marketing SED	
Kutekila, Altino V.	Mgr Inform Sys & Dig Wkfc	
Kyle, Jacqueline	Sr. Admin Assistant	
Landers, Patrick	Director, Facility Operat	
Lee, Marsha S.	Office Svcs Assistant	
Lemma, Yeshareg	Meeting Services Assc FT	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Lennon, Andrea S.	Senior Dir. Cont & Procur	
Lewis, Ariana R.	Special Asst. & Bus Mgr	
Lightfoot, Tamika M.	Command Center Specialist	
Lowe, Jermaine T.	Operating Engineer	
Lowery, Maxine	WCCA Building Ambassador	
Madden, John	Event Manager	
Mahone, Brandon	Systems Administrator	
Mangum, Nabila A.	Mgr. Community Engagement	
Manhertz, Chad J.	Dir., Constr and Real Est	
Manley, Selven L.	Event Services Lead	
Marquez Reyes, Jorge A.	Painter	
Marshall, Nigel	Director, Convention Mana	
Mathew, Jacklyn	Director, Special Events	
Matsunaga, Keina	Event Manager	
Matthews, Theodore	Transportation Assist PT	
McEvoy, Mollie	Convention Mgmt Asst	
McPherson, Jeffrey T.	Operating Engineer	
McQueen, Zachary	HVAC Mechanic	
Miller, Sheila R.	Chief of Staff	
Morse, Jamaal	Access Control Specialist	
Morton, Ralph	SVP & Managing Director S	
Moxey, Jessica	Administrative Assistant	
Murray, Ishmael E.	Senior Proc & Sys Analyst	
Myers, Rodney L.	Acting Dir., Meeting Srvc	
Nelson, Matthew B.	Corporate Business Analys	
Nelson, Patrick L.	Meeting Services Assc FT	
Ngo, Minh V.	Event Services Lead	
Nguyen, Phong T.	Building Maint Mech III	
Noyes, Arlene S.	Senior National Sales Mgr	
Onwubere, Stephanie C.	Director, Event Managemen	
Paniagua, Victor	Building Maint Mech III	
Parker, Tawana S.	HR MGR Perf Svc	
Peavy, John R.	Business Dev Manager	
Pereddo, Graciela	Senior Project Manager	
Perez, Ramsey	Systems Administrator	
Perry, Wilbur	Facilities Supervisor	
Person, Pamela R.	Paralegal	
Pinnick, Michel S.	Dir. Svc Desk Infrastruct	
Pratt, Shiron R.	Sales Coordinator	
Pritchett, Tyson	Meeting Services Assc FT	
Queen, LaTanya	Command Center Specialist	
Quigley, Gerome A.	Meeting Services Assc FT	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Reaves- Fraley, Tinesa B.	Acting, Asst. Mgr. Sec. S	
Redding, Chateaubriand S.	Systems Analyst	
Reed, Shivar L.	Event Services Associate	
Reilly, Sakura	Senior Ticketing Manager	
Reuper, Steven	Mngr, Facility Logistics	
Rhones, Malori	Director, Convention Mana	
Rix, Ashley R.	Dir. of Corp. Partnership	
Robinson, Vanya	Mgr., Sports & Ent Book	
Rodgers, Andre'	Bldg Maint. Mech II	
Rubi, Christian	Bldg Maint. Mech II	
Rush, Kristin M.	Event Manager	
Sanger, Scott E.	Sales Manager	
Sasuman, Gerry I.	Bldg Maint. Mech II	
Savain, Marc	Event Manager	
Schwartz, Stephen A.	Sr. Advisor to the COO	
Schwartz, Zachary H.	Chief Info Tech Officer	
Seetharaman, Aravind	Event Manager	
Seid, Jemal K.	Bldg Maint. Mech II	
Serrant, Whitney	Ben & Wellness Spec II	
Smilardo, Murphy	Building Maint Mech III	
Smith, Eric L.	Director, Meeting Service	
Smith, Jovon G.	Meeting Services Assc FT	
Smith, Reginald L.	VP, & Deputy General Coun	
Spears, Viletta	Meeting Services Assc FT	
Stafford, Terrence J.	Deputy Director, OCPS	
Stover, Darryl J.	Operating Engineer	
Tate II, Alonzo	Meeting Services Supervis	
Taylor, Matthew	SR. MGR Fac Op & Svc	
Teferra-Jelcha, Kidest	Storekeeper	
Terry, Anthony L.	Transportation Assist FT	
Tholley, Alimamy	Assistant Mgr, Dock Ops	
Thompson, Elizabeth-Ann	Assistant General Counsel	
Tiller, Steven	Sr Dir Fac Ops Sus & Env	
Tollefson, Charles	Building Maint Mech III	
Toogood, Ra'Nyame	Lead Customer Care Assoc.	
Toyer, Barbara E.	Lead Building Ambassador	
Tramble, Jordyn A.	Special Events Manager	
Truesdale III, Leon	Security Officer	
Urbina, Edubiges U.	Meeting Services Assc FT	
Vander Nat, Solana M.	Sr. Mgr, Community Engage	
Vickers, Kelly	Program Manager, Conv Mgt	
Walton, Avery V.	Event Manager	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Walton, Shawn L.	Acting, Patrol Services S	
Wampler, Sarah E.	Senior Event Manager	
Washington, Joseph M.	Meeting Services Supervis	
Watson, Curtis L.	Access Control Specialist	
Webb, Raynard	Command Center Specialist	
West, Jason L.	Security Officer	
Whetstone, Andre J.	Building Maint Mech III	
Whitaker, Malcolm	Building Maint Mech III	
White, Jacqueline W.	Mgr Office of EVP	
Whyte, Rhonda S.	VP. Convention Management	
Wilkins, Carolyn M.	WCCA Building Ambassador	
Williams, Cassandra	Meeting Services Assc FT	
Williams, Eric	Meeting Services Assc FT	
Williams, Grady	Command Center Specialist	
Williams, Paula L.	Asst Mgr, Transportation	
Williams, Roman	Trans Doc Ops Supervisor	
Williams-Mitchell, Ariana B.	Com & Marketing Assistant	
Wilson, Gerald M.	VP, Public Safety	
Wilson, Mark A.	Security Officer	
Wilson, Timothy S.	Meeting Services Assc FT	
Young, Javonta' D.	Bldg Maint. Mech II	
Zambrano Munoz, Natalia	Program Specialist	
Zelaya, Jose	Meeting Services Assc FT	
Bell, Antoinette S.	Off Duty Officer-RFK	
Boone, Kevin L.	Meeting Services Assc FT	
Branch, Aniya K.	Event Services Associate	
Brown, Alvin	Security Officer	
Carter, Jaylen D.	Event Services Lead	
DeCastro, Arnold	Off Duty Officer-WEWCC	
Harper, Noah	Meeting Services Assc CAS	
Hawkins Jr., Terrell W.	Event Services Associate	
Hill II, Thomas E.	Accounting Technician	
Holloway, Michael A.	Transportation Assist PT	
Jenkins, Ivory T.	Off Duty Officer - ESA	
Johnson, William	Transportation Assist PT	
Kelly, Frederick L.	Meeting Services Assc FT	
Mozee, Phillip H.	Security Officer	
Murray, Christine	Accounts Payable Tech	
Rapp, William C.	Off Duty Officer-RFK	
Ratiff, Malette T.	Security Officer	
Redd, Deja A.	Security Officer	
Samuels, Cherokee V.	Security Officer	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Simmons, Charles	Meeting Services Assc CAS	
Smith, Slade S.	First Class Engineer	
Spruill Jr., Granderson	Operating Engineer	
Taylor, Veronica	Chief Financial Officer	
Velasquez, David	Senior Accountant	
Wells, Clarence B.	Security Officer	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

FY25 Bonus Information: October 1, 2024 thru January 31, 2025		
Employee Name	Position	Amount
Abrha, Ogbagiorgis	HVAC Mechanic	
Ahmed, Annette G.	Director, Guest Services	
Allen, India	Command Center Specialist	
Allen, Lachenia M.	Senior Ticketing Manager	
Artis, Mary C.	Command Center Specialist	
Ashton, Bianca A.	Marketing Manager	
Audain, Symone	Assoc Dir Event Mgmt	
Bailey, Natonya	Guest Services Coord	
Ball, William	Meeting Services Assc FT	
Beidleman III, Calvin C.	Satellite Info Tech Mngr	
Beverly, Bronson D.	Manager, Meeting Services	
Boddie II, Jeffrey D.	Manager, Production	
Bogale, Fanaye	Meeting Services Assc FT	
Boles, Cathryn M.	Dir. Facility Ops Program	
Boone, Kevin L.	Meeting Services Assc FT	
Branch, Aniya K.	Event Services Associate	
Briggs Jr., Anthony C.	Bldg Maint. Mech II	
Brighthaupt, Denise E.	Patrol Services Superviso	
Brooks, Jerome	Meeting Services Supervis	
Brown, Alvin	Security Officer	
Bullock, Monica	Sen Dir Emp Rel & Per Svc	
Bunch, Clinton C.	Director, Event Services	
Burgess, Curtis W.	Asst Mgr, Meeting Service	
Burrell, Scott A.	Associate Gen Counsel-RE	
Byrd, Nnadusu B.	Security Officer	
Carew Jr., Dennis G.	Senior Director Sales	
Carter, Jaylen D.	Event Services Lead	
CARTER, KAREN H.	Talent Acquisition Spc II	
Carter, Sabrina	Sr. Dir., Human Capital	
Clark, Robbie T.	Meeting Services Assc FT	
Conway, Ryan P.	Sr. Dir. Strategic In	
Crowell, Cheryl L.	Mngr, Comm Programming	
Cruz, Harvys H.	Bldg Maint. Mech II	
Cummings, Ernest L.	Transportation Assist PT	
Dancy, Charles E.	Meeting Services Supervis	
Davis, Pamela E.	Command Center Specialist	
DAWSON, JAYLAH A.	Contracts & Proc Ana II	
Day, Ricardo H.	Meeting Services Assc FT	
DeGregorio, Albert	Dir Dig Wrkf & Tech Part.	
Delaney, Shauneille M.	Director, Facilities Logi	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Devlin-Whitworth, Jesse	Director, Production	
Dew, Gloria A.	WCCA Building Ambassador	
Diallo, Amber	Project Coordinator	
Dickerson, Rashod R.	Employee Engagement Spec.	
Dikolli, Samantha C.	Dig Mktg & Soc Media Mgr	
Donahue, Anthony	SR. MGR Fac Op & Srvc	
Dougherty, Laisha	Spec. Asst. Pres & CEO	
Drakeford, Everline Y.	WCCA Building Ambassador	
Dubois, Theresa D.	Director, Comm Engmnt	
Dubon, Jose E.	Bldg Maint Mech II ESA	
Duncan, Blake	Event Services Associate	
Easter, Bonita	Dir. Qlty Assurance & Hos	
Ellis, Keon	Security Officer	
Ellis, Robert J.	Director, Production	
Ellison, Rishale Y.	Staff Counsel	
Epps, Evelena P.	Security Officer	
Fleming, Monique	Patrol Services Superviso	
Flores, Sergio M.	Building Maint Mech III	
Ford, Kenneth O.	Chief Info Sec Officer	
FREEMAN, SAREEA M.	Project Coordinator	
Galemore, Kristin L.	Dir, IT Pr Mngt Spc Proj	
Galloway, Paul	Meeting Services Assc FT	
Garcia-Jimenez, Juan	Painter	
GARDNER, CHRISTOPHER A.	Senior Event Manager	
Gaskins, Louis	Groundskeeper	
Gessesse, Messai	Associate Gen Counsel	
Gindaba, Fekede	VP, Risk Mngt & Comp	
GOODMAN, CHRISTINE B.	Director, Communications	
Govan, Brea D.	Sr. Mgr, Community Engage	
GREEN, GERALD A.	Deputy Director, OCPS	
Greene, Anthony E.	Meeting Services Supervis	
Greene, Nicole M.	Sr. Dir Corp Mktg Crea Pr	
Griffith, Renee L.	Dir Public Safety Sup Svc	
Guardado, Daniel	Bldg Maint. Mech II	
Hagan, Paula	Senior Event Manager	
Hall, Isaiah	Pub. Safety & Trans. Coord	
Haltiwanger, Crystal	Info Systems Spec. II	
Hamer, Levern M.	Program Coordinator	
Hamm, Lawrence	Sr. Dir. Business Dev	
Hammonds, Karl	Info Systems Spec. II	
Harris, Edna M.	Access Control Specialist	
Harris, Tiffany	Executiv Legal Admin Asst	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Harrison, Justin B.	Sr Dir, Special Projects	
Harvin, Anthony L.	Trans. Street Ops. Superv	
Hawkins Jr., Terrell W.	Event Services Associate	
Haynes, Stephan T.	Meeting Services Assc FT	
Henderson, Letaysha L.	Command Center Specialist	
Henry, Jomo K.	Director, Security Ops.	
Herrera, Christian	Pub. Safety & Trans. Coor	
HERRERA, CINDY A.	Employee Eng Spec II	
Heyman-Knoppel, Stacey L.	Vice President, Sales	
Higgs, Maurice	Security Officer	
Hill Sr., Kareem A.	Security Officer	
Hinton, Jaylen L.	Senior Event Manager	
Holston, Erica	Security Officer	
Houston, Ronda	Assistant Ticketing Manag	
Howard Jr., John	Meeting Services Supervis	
Howard, Alice T.	Security Services Lead	
Howard, Stewart W.	Meeting Services Assc FT	
Huey, Katrina	Manager, Production Ops	
Hunter I, Jeffrey B.	Head Groundskeeper	
Ingram, David C.	Supervisor, Support Svcs	
JACKSON, CHRISTOPHER M.	Dir. Enterprise App. & Au	
Jackson, Nicole B.	General Counsel	
Jackson, Sabron B.	Bldg Maint Mech II ESA	
James, Courtland L.	Senior Event Manager	
James, Kenneth A.	Meeting Services Assc FT	
Jeffers, Tammy	Sen Mgr HRIS & Compen	
Jenifer, Terri	Security Officer	
Jennings, Tony E.	Meeting Services Assc FT	
Johnson Jr., Carroll M.	Command Center Specialist	
Johnson, Arnold	Shipping & Receiving Coor	
Johnson, Dare L.	Sr. Admin Assistant	
Johnson, Douglas R.	WCCA Building Ambassador	
Johnson, Kevin A.	Patrol Services Superviso	
Johnson, Steven G.	Executive Vice Pres	
Johnson, Wayne L.	Security Officer	
Jolley, Dania M.	Dep COS & Cult Affairs	
Jones Sr., Anthony L.	Groundskeeper	
Jones, Anthony M.	Meeting Services Assc FT	
Jones, Laquita A.	Manager, Security Ops	
Joyner, Lisa	Transportation Assist FT	
Kaboli-Monfared, Hootan	Senior VP, Operations	
Kelly, Frederick L.	Meeting Services Assc FT	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Kelly, Gene L.	Asst Mgr, Security Svcs	
Kidwell, Nicole E.	Transportation Assist PT	
Kimbrough, Cherice L.	TMD Program Manager	
KINSEY, KAITLYN V.	Director, Marketing SED	
Kutekila, Altino V.	Mgr Inform Sys & Dig Wkfc	
Kyle, Jacqueline	Sr. Admin Assistant	
Landers, Patrick	Director, Facility Operat	
Lawlah-Walker, Gloria G.	Change Mngt Project Mngr	
Lee, Marsha S.	Office Svcs Assistant	
Lemma, Yeshareg	Meeting Services Assc FT	
Lennon, Andrea S.	Senior Dir. Cont & Procur	
Leonard, Nicole O.	Events Logistic Manager	
LEWIS, ARIANA R.	Special Asst. & Bus Mgr	
Lightfoot, Tamika M.	Command Center Specialist	
Lowe, Jermaine T.	Operating Engineer	
Lowery, Maxine	WCCA Building Ambassador	
Madden, John	Event Manager	
Mahone, Brandon	Systems Administrator	
Manego, Megan E.	Sr. Contracts & Proc. Ana	
MANGUM, NABILA A.	Mgr. Community Engagement	
Manhertz, Chad J.	Dir., Constr and Real Est	
Manley, Selven L.	Event Services Lead	
Manning, Helen M.	Senior Systems Analyst	
Marquez Reyes, Jorge A.	Painter	
Marshall, Nigel	Director, Convention Mana	
Mathew, Jacklyn	Director, Special Events	
Matsunaga, Keina	Event Manager	
Matthews, Theodore	Transportation Assist PT	
McCarthy, Colin H.	Mgr., Sports & Ent Book	
McNeil, Dorothy F.	Customer Care Associate	
McPherson, Jeffrey T.	Operating Engineer	
McQueen, Zachary	HVAC Mechanic	
Moore, Anthony T.	Event Services Associate	
Morgan, Kenneth W.	Bldg Maint Mech II ESA	
Morse, Jamaal	Access Control Specialist	
Mozee, Phillip H.	Security Officer	
Murray, Ishmael E.	Senior Proc & Sys Analyst	
Myers, Rodney L.	Acting Dir., Meeting Srvc	
Nelson, Patrick L.	Meeting Services Assc FT	
Ngo, Minh V.	Event Services Lead	
Noyes, Arlene S.	Senior National Sales Mgr	
Obamwonyi, Rachel A.	Event Manager	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Oligie, Lucky L.	Info Systems Spec. II	
Olivieri, Riccardo M.	Dir, Business Development	
Onwubere, Stephanie C.	Director, Event Management	
Paniagua, Victor	Building Maint Mech III	
Park, Sangmi	Business Dev Manager	
Parker, Tawana S.	HR MGR Perf Svc	
Peavy, John R.	Business Dev Manager	
Pereddo, Graciela	Senior Project Manager	
Perez, Ramsey	Systems Administrator	
Person, Pamela R.	Paralegal	
Pierre-Louis, Isarah	Contr. & Proc. Assistant	
Pinnick, Michel S.	Dir. Svc Desk Infrastruct	
Pratt, Shiron R.	Sales Coordinator	
Queen, LaTanya	Command Center Specialist	
Quigley, Gerome A.	Meeting Services Assc FT	
Ratiff, Malette T.	Security Officer	
Reaves- Fraley, Tinesa B.	Acting, Asst. Mgr. Sec. S	
Redd, Deja A.	Security Officer	
Redding, Chateaubriand S.	Systems Analyst	
Reed, Shivar L.	Event Services Associate	
Reuper, Steven	Mngr, Facility Logistics	
Rhones, Malori	Director, Convention Mana	
Ritter, Kameron C.	Manager, Fac Ops	
Robbins, Danisha	Security Officer	
Rodgers, Andre'	Bldg Maint. Mech II	
Rubi, Christian	Bldg Maint. Mech II	
Rush, Kristin M.	Event Manager	
Sanger, Scott E.	Sales Manager	
Sasuman, Gerry I.	Bldg Maint. Mech II	
Savain, Marc	Event Manager	
Schroepfer, Alexis E.	Event Manager	
Schwartz, Stephen A.	Sr. Advisor to the COO	
Schwartz, Zachary H.	Chief Info Tech Officer	
Seid, Jemal K.	Bldg Maint. Mech II	
Serrant, Whitney	Ben & Wellness Spec II	
Shields, Alana I.	Event Manager	
Smilardo, Murphy	Building Maint Mech III	
Smith, Jovon G.	Meeting Services Assc FT	
Smith, Reginald L.	VP, & Deputy General Coun	
Smith, Slade S.	First Class Engineer	
Spears, Viletta	Meeting Services Assc FT	
Spruill Jr., Granderson	Operating Engineer	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Stokes, Shawn Y.	Sr. VP, HR & Culture	
Stover, Darryl J.	Operating Engineer	
Tate II, Alonzo	Meeting Services Supervis	
Terry, Anthony L.	Transportation Assist FT	
Tholley, Alimamy	Assistant Mgr, Dock Ops	
Thomas, Tammy R.	Executive Assistant	
Thomas-Jacobs, Latasha T.	Sr VP Bus Ops & Strg Grth	
Thompson, Elizabeth-Ann	Assistant General Counsel	
Thornton, Donna M.	Dir., Sports/Ent. Booking	
Tiller, Steven	Sr Dir Fac Ops Sus & Env	
Tollefson, Charles	Building Maint Mech III	
Toogood, Ra'Nyame	Lead Customer Care Assoc.	
Toyer, Barbara E.	Lead Building Ambassador	
Tramble, Jordyn A.	Special Events Manager	
Urbina, Edubiges U.	Meeting Services Assc FT	
Vander Nat, Solana M.	Sr. Mgr, Community Engage	
Vickers, Kelly	Program Manager, Conv Mgt	
Walker, Herschel L.	Transportation Assist PT	
Walton, Avery V.	Event Manager	
Walton, Shawn L.	Acting, Patrol Services S	
Wampler, Sarah E.	Senior Event Manager	
Washington, Brandon C.	Senior Coordinator	
Washington, Joseph M.	Meeting Services Supervis	
Watson, Curtis L.	Access Control Specialist	
Webb, Raynard	Command Center Specialist	
Wells, Clarence B.	Security Officer	
Wells, Shayne G.	VP, Comms Affairs	
Wesson, Lance C.	Director of Sales	
West, Jason L.	Security Officer	
Whetstone, Andre J.	Building Maint Mech III	
Whitaker, Malcolm	Building Maint Mech III	
White, Jacqueline W.	Mgr Office of EVP	
Whyte, Rhonda S.	VP. Convention Management	
Wilkins, Carolyn M.	WCCA Building Ambassador	
Williams, Cassandra	Meeting Services Assc FT	
Williams, Eric	Meeting Services Assc FT	
Williams, Lisa D.	Sales Assistant	
Williams, Malik K.	Sr Adv Int Affs & Str Dev	
Williams, Roman	Trans Doc Ops Supervisor	
Williams-Mitchell, Ariana B.	Com & Marketing Assistant	
Wilson, Gerald M.	VP, Public Safety	
Wilson, Mark A.	Security Officer	

ATTACHMENT Q13 -- EMPLOYEE BONUSES

Employee Name	Position	Amount
Young, Autumn	Security Officer	
Young, Javonta' D.	Bldg Maint. Mech II	
Zambrano Munoz, Natalia	Program Specialist	
Zelaya, Jose	Meeting Services Assc FT	
Morton, Ralph	SVP & Managing Director S	

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY24 MONTHLY COST	FY24 YEARLY COST	CARRIER
FY24	ALANA SHIELDS	Event Manager	202-672-4034	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALANA TURGEON	Payroll Technician	202-439-7236	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALBERT DEGREGORIO	Dir Dig Wrkf & Tech Part.	202-591-5614	Mobile	IPHONE 14 PLUS 256 BLUE-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALEXIS BROWN	Administrative Specialist	202-345-2594	Mobile	IPHONE SE 20 64GB WHITE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALICE HOWARD	Security Services Lead	202-934-0410	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALIMAMY THOLLEY	Assistant Mgr, Dock Ops	202-437-5055	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALONZO TATE	Meeting Services Supervis	202-631-3424	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ALTINO KUTEKILA	Mgr Inform Sys & Dig Wkfc	202-658-9942	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	AMBER DIALLO	Project Coordinator	202-369-0874	Mobile	IPHONE 13 128 BLUE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANDRE WHETSTONE	Building Maint Mech III	202-658-9541	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANDREA LENNON	Senior Dir. Cont & Procur	202-748-1602	Mobile	IPHONE 14 PLUS 128 STARLIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANDREA LENNON IPAD MINI	Senior Dir. Cont & Procur	202-948-3528	iPad Mini	IPAD MINI 2021 256 PINK	\$40.01	\$480.12	VERIZON WIRELESS
FY24	ANDREA TAYLOR	Senior Event Manager	202-527-0667	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANGELA GREEN	Senior Accountant Revenue	202-603-3940	Mobile	IPHONE SE 20 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANGIE GATES	President & CEO	202-706-9853	Mobile	IPHONE 14	\$61.92		AT&T WIRELESS
FY24	ANGIE GATES iPad	President & CEO	202-948-1306	iPad Mini	IPAD MINI 2021 256 PINK	\$35.01	\$420.12	VERIZON WIRELESS
FY24	ANNETTE AHMED	Director, Guest Services	202-577-3055	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANTHONY DONAHUE	SR. MGR Fac Op & Srvc	202-439-7259	Mobile	IPHONE XR BLACK 64GB	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANTHONY GREENE	Meeting Services Supervis	202-209-2644	Mobile	IPHONE 13 PRO 128 GRAPHITE-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ANTHONY HARVIN	Trans. Street Ops. Superv	202-802-0350	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ARAVIND SEETHARAMAN	Event Manager	202-853-0361	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ARIANA LEWIS	Special Asst. & Bus Mgr	202-934-1415	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ARIANA WILLIAMS-MITCHELL	Com & Marketing Assistant	202-494-5644	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ARLENE NOYES	Senior National Sales Mgr	202-359-4606	Mobile	IPHONE XR BLACK 64GB	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ARNOLD JOHNSON	Shipping & Receiving Coor	202-437-2435	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ASH RIX	Event Manager	202-590-8682	Mobile	IPHONE SE 20 64GB BLACK	\$85.45	\$1,025.40	VERIZON WIRELESS
FY24	ASHLEY PACE	Sales Assistant	202-437-5005	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ASHON MASK	Event Manager	202-360-7702	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	AVERY WALTON	Event Manager	202-843-2877	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BARBARA TOYER	Lead Building Ambassador	202-345-2596	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BIANCA ASHTON	Marketing Manager	202-940-8163	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BOBETTE GILLETTE	Comm Specialist/Writer	202-875-4523	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BONITA EASTER	Dir. Qty Assurance & Hos	202-369-0224	Mobile	IPHONE 14 128 PURPLE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BRANDON MAHONE	Systems Administrator	202-369-1288	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BREA GOVAN	Sr. Mgr, Community Engage	202-306-3079	Mobile	IPHONE SE 20 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	BRONSON BEVERLY	Manager, Meeting Services	202-359-5788	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CAITLIN METZGER	Special Assistant & Business Manager – Creative Services	202-999-9135	Mobile	IPHONE XR 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CALVIN BEIDLEMAN	Satellite Info Tech Mngr	202-779-3875	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CAM ONE		202-963-9979	Hotspot	SW - AIRLINK RV50X - CHILD	\$40.01	\$480.12	VERIZON WIRELESS
FY24	CAM TWO		202-963-9980	Hotspot	SW - AIRLINK RV50X - CHILD	\$40.01	\$480.12	VERIZON WIRELESS
FY24	CATHYRN BOLES	Dir. Facility Ops Program	202-816-9886	Mobile	IPHONE 13 128 BLUE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHAD MANHERTZ	Senior Project Mgr. SI	202-497-9017	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHARLES DANCY	Meeting Services Supervis	202-380-7887	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHERICE KIMBROUGH	TMD Program Manager	202-264-0077	Mobile	IPHONE 12 64 RED-E	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHERYL CROWELL	Mngr, Comm Programming	202-768-3101	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHRISTIAN HERRERA	Pub. Safety & Trans. Coor	202-821-5689	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY24 MONTHLY COST	FY24 YEARLY COST	CARRIER
FY24	CHRISTINE GOODMAN	Director, Communications	202-809-2005	Mobile	IPHONE 14 128 BLUE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHRISTOPHER GARDNER	Senior Event Manager	202-631-3623	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CHRISTOPHER JACKSON	Dir. Enterprise App. & Au	202-960-0950	Mobile	IP15 128 GRN	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CINDY HERRERA	Employee Engagement Spec.	202-407-5249	Mobile	IP15 128 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CLINTON BUNCH	Director, Event Services	202-359-4096	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	COLIN MCCARTHY	Mgr., Sports & Ent Book	202-839-0593	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	COURTLAND JAMES	Senior Event Manager	202-836-0540	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CREATIVE SERVICES 1		202-961-6031	iPad	10.2 IPAD 8 GEN 32GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CREATIVE SERVICES 2		202-961-6032	iPad	10.2 IPAD 8 GEN 32GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CREATIVE SERVICES 3		202-961-6033	iPad	10.2 IPAD 8 GEN 32GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CREATIVE SERVICES 4		202-961-6030	iPad	10.2 IPAD 8 GEN 32GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CREATIVE SERVICES 5		202-961-6027	iPad	10.9 IPAD AIR 2020 256GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CREATIVE SERVICES 6		202-961-6029	iPad	10.2 IPAD 8 GEN 32GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CREATIVE SERVICES 7		202-961-6026	iPad	10.9 IPAD AIR 2020 256GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	CRYSTAL HALTIWANGER	Info Systems Spec. II	202-345-2664	Mobile	GALAXY S23 FE 128 GB PRP	\$50.45	\$605.40	VERIZON WIRELESS
FY24	CURTIS BURGESS	Asst Mgr, Meeting Service	202-437-5058	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DANIA JOLLEY	Dep COS & Cult Affairs	202-823-1853	Mobile	IPHONE 14 128 MIDNIGHT	\$108.99		VERIZON WIRELESS
FY24	DANIA JOLLEY	Dep COS & Cult Affairs	202-674-8418	Mobile	IPHONE 14	\$61.92		AT&T WIRELESS
FY24	DANIEL DAUGHTRY	Assistant Manager, Meeting Services	202-345-2698	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DARE JOHNSON	Sr. Admin Assistant	202-236-3960	Mobile	IPHONE 12 64GB PURPLE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DARNELL BALTIMORE	Facility Operations & Services, Program Manager	202-993-1870	Mobile	IPHONE 13 PRO 128 GRAPHITE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DARREN COMEDY	VP, Facilities, Construction, and Real Estate	771-201-1942	Mobile	IPHONE SE 20 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DAVID INGRAM	Supervisor, Support Svcs	202-359-0232	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DENISE BRIGHTHAUP	Patrol Services Superviso	202-345-2725	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DENNIS CAREW	Senior Director Sales	202-439-1819	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DEREK DOYLE	Event Services Lead	202-573-3778	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DIONNE WALKER	Acting Assistant Manager, Support Services	202-437-5037	Mobile	IPHONE SE 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DONNA MORRIS	NA	771-210-9747	Mobile	IPHONE 7 JET BLACK 32GB VZ SI	\$50.45	\$605.40	VERIZON WIRELESS
FY24	DR. STEVEN JOHNSON	President & CEO	202-823-1107	Mobile	IP15 128 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	EBONEE JENKINS	NA	202-853-0687	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ELIZABETH-ANN THOMPSON	Assistant General Counsel	202-924-8385	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	EMILY BLACKMAN	Event Manager	202-437-4983	Mobile	IPHONE SE 22 64 RED SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	EMMA BARCKLOW	NA	202-768-0327	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ERIC L. SMITH	Director, Meeting Service	202-503-5622	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ERICA KING	SED Booking Coordinator	202-981-1384	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ERIN FULLER	NA	202-359-0906	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ERNESTINE BATES	Team Lead Customer Care Associate	202-438-4247	Mobile	IPHONE SE 20 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ESA 1		202-960-0627	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	ESA 2		202-960-0636	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	ESA 3		202-960-0836	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	ESA 4		202-960-0881	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	EXEC PRO1 - SECURITY GUARD	Pres & CEO's Security Guard Rich	202-940-6129	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	EXEC PRO2 - PUBLIC SAFETY	Emergency Exec Support	202-870-2301	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	FAYE MCNEIL	Customer Care Associate	202-870-9052	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	FEKEDE GINBADA	VP, Risk Mngt & Comp	202-710-5951	Mobile		\$65.23	\$782.76	AT&T WIRELESS
FY24	FRANCY LEGER	Info Systems Spec. II	771-216-6747	Mobile	IPHONE 13 128 MIDNIGHT	\$74.02	\$888.24	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY24 MONTHLY COST	FY24 YEARLY COST	CARRIER
FY24	GENE KELLY	Asst Mgr, Security Svcs	202-345-2728	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	GERALD GREEN	Deputy Director, OCPS	202-913-0030	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	GERALD WILSON	VP, Public Safety	202-809-4761	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	GERRY SASUMAN	Bldg Maint. Mech II	202-843-3372	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	GLORIA LAWLAH-WALKER	Change Mngt Project Mngr	202-913-0212	Mobile	IP15 128 PNK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	GRACIELA PEREDDO	Senior Project Manager	202-779-0384	Mobile	IP15 PL 128 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	HELEN MANNING	Senior Systems Analyst	202-934-1864	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	HENRY MOSLEY	Chief Financial Officer	202-655-1460	Mobile		\$104.07	\$1,248.84	AT&T WIRELESS
FY24	HOOTAN KABOLI- MONFARED	Senior VP, Operations	202-359-4613	Mobile	IPHONE 14 PM 1T GOLD	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ISAAH HALL	Pub. Safety & Trans. Coor	202-437-4980	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ISARAH PIERRE-LOUIS	Contr. & Proc. Assistant	202-748-6907	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ISHMAEL MURRAY	Senior Proc & Sys Analyst	202-322-9744	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JACK GORDON	Videographer	202-306-2975	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$63.75	\$765.00	VERIZON WIRELESS
FY24	JACKLYN MATHEW	Director, Special Events	202-823-0052	Mobile	IPHONE 13 128 MIDNIGHT	\$85.45	\$1,025.40	VERIZON WIRELESS
FY24	JACQUELINE KYLE	Sr. Admin Assistant	202-359-4616	Mobile	IP15 PL 128 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JACQUELINE WHITE	Mgr Office of EVP	202-345-2671	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JALYN CARTER	Event Services Lead	202-760-5645	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JAMES WHITE	Sr. Contracts & Proc. Ana	771-215-6589	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JAQUELINE WILKS	Corporate Trainer	202-981-1567	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JAVAUNTE NEUMANN	Talent Acquisition Specialist	202-860-6162	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JAYLAH DAWSON	Contracts & Proc Ana II	202-430-7636	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JAYLEN HINTON	Senior Event Manager	202-853-7701	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JEFFREY HUNTER	Head Groundskeeper	202-557-5868	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JEROME BROOKS	Meeting Services Supervis	771-201-1836	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JESSE DEVLIN WHITWORTH	Director, Production	202-536-6181	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JESSICA MOXEY	Administrative Assistant	202-437-5016	Mobile	IPHONE XR BLACK 64GB	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JINHEE KIM	Chief Creative Officer	202-642-8382	Mobile	IPHONE 11 PRO GREEN 256GB VZ	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JINHEE KIM APPLE WATCH	Chief Creative Officer	202-999-0746	Apple Watch	APPLE WATCH S4 40 G AL PS SL	\$11.11	\$133.32	VERIZON WIRELESS
FY24	JOHN HOWARD	Meeting Services Supervis	202-329-2728	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JOHN MADDEN	Event Manager	202-577-5720	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JOHN PEAVY	Business Dev Manager	202-657-9649	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$85.45	\$1,025.40	VERIZON WIRELESS
FY24	JORDYN TRAMBLE	Special Events Manager	202-577-3323	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JOSE DUBON	Bldg Maint Mech II ESA	202-841-0354	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JOSEPH GREENE	Conv Mgmt Resource Desk Assistant	202-437-5023	Mobile	GALAXY S23 128 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JOSEPH WASHINGTON	Meeting Services Supervis	202-573-3954	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	JUSTIN HARRISON	Sr Dir, Special Projects	771-201-1947	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KAITLYN KINSEY	Director, Marketing SED	202-819-6559	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KAMERON RITTER	Manager, Fac Ops	202-604-3905	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KAREN CARTER	Talent Acquisition Spc II	202-209-3467	Mobile	IPHONE 12 64GB PURPLE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KARL HAMMONDS	Info Systems Spec. II	202-369-3253	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KATHRINE VAN LIEW	NA	202-695-9084	Mobile	IPHONE 8 SPACE GRAY 64GB VZ	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KATRINA HUEY	Manager, Production Ops	202-380-7756	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KEINA MATSUNAGA	Event Manager	202-843-2878	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KELLY VICKERS	Program Manager, Conv Mgt	202-345-5255	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KENNETH FORD	Chief Info Sec Officer	202-658-9800	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KENNETH MORGAN	Bldg Maint Mech II ESA	202-641-0607	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY24 MONTHLY COST	FY24 YEARLY COST	CARRIER
FY24	KEVIN JOHNSON	Patrol Services Superviso	202-437-3435	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KIERRA BRAY	Sales Contract Administrator	202-841-0186	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KOBIE GILLIS	Patrol Services Supervisor	202-497-9023	Mobile	IPHONE XR BLACK 64GB	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KRISTIN GALEMORE	Dir, IT Pr Mngt Spc Proj	202-650-7574	Mobile	IP15 128 PNK-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	KRISTIN RUSH	Event Manager	202-631-0771	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LACHELLE HARRISON	NA	202-669-0178	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LACHENIA ALLEN	Senior Ticketing Manager	202-657-7618	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LAISHA DOUGHERTY	Spec. Asst. Pres & CEO	202-823-2327	Mobile	IPHONE 14 128 MIDNIGHT	\$108.99	\$1,307.88	VERIZON WIRELESS
FY24	LAQUITA JONES	Manager, Security Ops	202-997-9035	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LATASHA THOMAS-JACOBS	Sr VP Bus Ops & Strg Grth	202-893-3803	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LAURA MARKS	NA	202-960-9994	Mobile		\$50.45	\$605.40	VERIZON WIRELESS
FY24	LAWRENCE HAMM	Sr. Dir. Business Dev	202-437-5042	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LEON DUNCAN	Marketing Consultant	202-853-7001	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LEVERN HAMER	Program Coordinator	202-209-0548	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LISA WILLIAMS	Sales Assistant	202-748-2088	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LUCKY OLIGIE	Info Systems Spec. II	202-437-4981	Mobile	GS23 FE 128 GB GRH	\$50.45	\$605.40	VERIZON WIRELESS
FY24	LYNETTE RODRIGUEZ	Accounts Payable Supervis	202-870-1769	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MALAIKA BARLOW	Budget Analyst	202-924-8374	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MALIK WILLIAMS	Sr Adv Int Affs & Str Dev	202-868-7122	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MALORI RHONES	Director, Convention Mana	202-359-4609	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MARC SAVAIN	Event Manager	202-940-6663	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MARSHA LEE	Office Svcs Assistant	202-437-5044	Mobile		\$69.54	\$834.48	AT&T WIRELESS
FY24	MATTHEW NELSON	Corporate Business Analyst	202-768-0329	Mobile	IP15 PL 128 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MESSAI GESSESSE	Associate Gen Counsel	202-345-2741	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MICHAEL CERHA	VP, St. Elizabeth's Campus	202-345-2490	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MICHAEL CERHA IPAD PRO	VP, St. Elizabeth's Campus	202-897-5744	Mobile	IPAD PRO 11 INCH 1TB SGRAY VZ	\$40.01	\$480.12	VERIZON WIRELESS
FY24	MICHEL PINNICK	Dir. Svc Desk Infrastruct	202-306-2364	Mobile	IP16 PL 128 GB UM	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MILLAND REED	NA	202-437-5041	Mobile	IPHONE XR 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MOLLIE MCEVOY	Administrative Assistant	202-437-5092	Mobile	IPHONE 8 SILVER 64GB VZ	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MONICA BULLOCK	Sen Dir Emp Rel & Per Svc	202-439-2326	Mobile	SAM GALAXY S10 PLUS BLACK 128GB	\$50.45	\$605.40	VERIZON WIRELESS
FY24	MONIQUE FLEMING	Patrol Services Superviso	202-604-0182	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NABILA MANGUM	Mgr. Community Engagement	202-802-1648	Mobile	IPHONE 13 128 PINK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NATALIA ZAMBRANO MUNOZ	Program Specialist	202-760-0497	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NATONYA BAILEY	Guest Services Coord	202-409-9650	Mobile	IPHONE XR 64GB CORAL	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NICOLE GREENE	Sr. Dir Corp Mktg Crea Pr	202-839-2549	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NICOLE JACKSON	General Counsel	202-341-1093	Mobile	IPHONE 11 BLACK 128GB VZ	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NIGEL MARSHALL	Director, Convention Mana	202-441-7083	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	NURU YIMAM	Cash and Investments Mana	202-345-3434	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	PAMELA DAVIS	Command Center Specialist	202-821-2643	Mobile	IPHONE SE 22 64 RED SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	PAMELA PERSON	Paralegal	202-498-9919	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	PATRICK LANDERS	Director, Facility Operat	202-345-5695	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	PAULA HAGAN	Senior Event Manager	202-345-6200	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	PAULA WILLIAMS	Assistant Manager, Security Services	202-437-9717	Mobile	IPHONE 13 128 GREEN	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RACHEL OBAMWONYI	Event Manager	771-216-2786	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RAHEL KUMELA	Budget Officer	202-774-7582	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RAMSEY PEREZ	Systems Administrator	301-377-9416	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY24 MONTHLY COST	FY24 YEARLY COST	CARRIER
FY24	RA'NYAME TOOGOOD	Lead Customer Care Assoc.	301-974-2496	Mobile	IPHONE 12 64 BLACK-E	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RASHOD DICKERSON	Employee Engagement Spec.	301-957-0399	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	REGINALD SMITH	VP, & Deputy General Coun	202-934-0798	Mobile	GALAXY S22 ULTRA 512 BLK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RENEE GRIFFITH	Dir Public Safety Sup Svc	202-748-6173	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RFK CAMPUS RFK SECURITY		202-235-5964	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RHONDA WHYTE	VP. Convention Management	202-744-4310	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RISHELE ELLISON	Staff Counsel	202-631-1983	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ROBERT ELLIS	Director, Production	202-951-0502	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ROBERT HESTER	Facilities Supervisor	202-437-5036	Mobile	IPHONE 13 128 BLUE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RODNEY MYERS	Asst Dir, Mtg Srvs	202-843-3362	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ROMAN WILLIAMS	Trans Doc Ops Supervisor	202-437-5017	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RONDA HOUSTON	Assistant Ticketing Manag	202-437-4591	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RUBY LEWIS	NA	202-276-3252		MOTO G7 POWER	\$50.45	\$605.40	VERIZON WIRELESS
FY24	RYAN CONWAY	Sr. Dir. Strategic In	202-345-2488	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SABRINA CARTER	Sr. Dir., Human Capital	202-437-5088	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SABRON JACKSON	Bldg Maint Mech II ESA	202-573-4796	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SALLY REILLY	Senior Ticketing Manager	202-717-7273	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SAMANTHA DIKOLLI	Dig Mktg & Soc Media Mgr	202-843-3371	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SARAH SMITH IPAD	NA	202-961-6028	iPad	10.9 IPAD AIR 2020 256GB SLR	\$30.01	\$360.12	VERIZON WIRELESS
FY24	SARAH WAMPLER	Senior Event Manager	202-306-7708	Mobile	IPHONE SE 20 64GB RED	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SAREEA FREEMAN	Project Coordinator	202-993-6682	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SCOTT BURRELL	Associate Gen Counsel-RE	202-480-5391	Mobile	IPHONE 12 64 BLACK-E	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SCOTT SANGER	Sales Manager	202-731-8617	Mobile	IPHONE SE 20 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SED HOT SPOT 1		202-222-5983	MiFi	VZ Jetpack 4G MHS MIFI4620L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	SED HOT SPOT 2		202-313-1063	MiFi	JETPACK 4G LTE MHS MIFI 7730L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	SED HOT SPOT 3		202-313-1203	MiFi	JETPACK 4G LTE MHS MIFI 7730L	\$40.01	\$480.12	VERIZON WIRELESS
FY24	SED HOT SPOT 4		202-924-6351	MiFi	VERIZON JETPACK MIFI 8800L	\$35.01	\$420.12	VERIZON WIRELESS
FY24	SED HOT SPOT 5		202-407-5212	MiFi	VERIZON JETPACK MIFI 8800L	\$35.01	\$420.12	VERIZON WIRELESS
FY24	SED HOT SPOT 6		202-407-6434	MiFi	VERIZON JETPACK MIFI 8800L	\$35.01	\$420.12	VERIZON WIRELESS
FY24	SELVEN MANLEY	Event Services Lead	202-924-1953	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SHAUNEILLE DELANEY	Director, Facilities Logi	202-359-0410	Mobile		\$92.08	\$1,104.96	AT&T WIRELESS
FY24	SHAWN ALLEN	NA	202-409-2802	Mobile	IPHONE 11 BLACK 64GB VZ	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SHAWN REDDING	Systems Analyst	202-345-2512	Mobile	GALAXY S22 128 PRP	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SHAYNE WELLS	VP, Comms Affairs	202-893-2358	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SHEA JONES	Admini Assist to Chief Financiat Offc	202-309-8593	iPad Mini	IPAD MINI 2021	\$35.01	\$420.12	VERIZON WIRELESS
FY24	SHEILA MILLER	Chief of Staff	202-603-6416	Mobile	IPHONE 13 128 GREEN	\$73.99	\$147.98	VERIZON WIRELESS
FY24	SHERRI HARRIS	Sr. Mgr. Benefits & Emp.	202-437-4388	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SHIRON PRATT	Sales Coordinator	202-409-1757	Mobile	IPHONE SE 22 64 RED SO-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SLADE SMITH	First Class Engineer	202-779-1198	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SOLANA VANDER NAT	Sr. Mgr, Community Engage	202-802-0341	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SORCHA SHEEHAN	Manager, Corporate Partnerships	202-439-7187	Mobile	IPHONE XR 64GB RED	\$50.45	\$605.40	VERIZON WIRELESS
FY24	STACEY HEYMAN-KNOPPEL	Vice President, Sales	202-439-2237	Mobile	IPHONE 13 128 STARLIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	STEPHANIE ONWUBERE	Director, Event Managemen	202-802-0333	Mobile	IPHONE SE 22 64 RED SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	STEVE REUPER	Mngr, Facility Logistics	202-359-0978	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	STEVE SCHWARTZ	Sr. Advisor to the COO	202-437-3599	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	STEVEN TILLER	Sr Dir Fac Ops Sus & Env	202-577-5012	Mobile	IPHONE 13 PRO MAX 128 SR BLU-2	\$50.45	\$605.40	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY24 MONTHLY COST	FY24 YEARLY COST	CARRIER
FY24	SUMMER GRAVES	Payroll Specialist	202-913-3023	Mobile	IPHONE 14 PLUS 128 PURPLE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	SYMONE AUDAIN	Assoc Dir Event Mgmt	202-345-1198	Mobile	IPHONE 11 64GB PURPLE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TAMMY JEFFERS	Sen Mgr HRIS & Compen	202-923-0380	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TAMMY THOMAS	Executive Assistant	202-993-0554	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TAWANA PARKER	HR MGR Perf Svc	202-359-4623	Mobile	IPHONE 12 64 BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TERRENCE STAFFORD	Deputy Director, Contracts & Procurement	202-384-8351	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	THERESA DUBOIS	Director, Comm Engmnt	202-774-0243	MiFi	VERIZON ELLIPSIS JETPACK MHS900L	\$35.05	\$420.60	VERIZON WIRELESS
FY24	THERESA DUBOIS	Director, Comm Engmnt	202-439-3278	Mobile	IPHONE 14 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TIFFANY HARRIS	Executiv Legal Admin Asst	202-893-1429	Mobile	IPHONE 11 64GB BLACK	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TINESA REAVES-FRALEY	Patrol Services Superviso	202-359-2203	Mobile	IPHONE XR BLACK 64GB	\$50.45	\$605.40	VERIZON WIRELESS
FY24	TYSHON REID	NA	202-878-1529	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	VANYA ROBINSON	Manager, Sports & Entertainment Booking	202-235-3972	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.45	\$605.40	VERIZON WIRELESS
FY24	VERONICA TAYLOR	Controller	202-960-8843	Mobile	IPHONE 14 PLUS 128 PURPLE	\$50.45	\$605.40	VERIZON WIRELESS
FY24	WHITNEY SERRANT	Ben & Wellness Spec II	202-579-0083	Mobile	IPHONE 13 128 MIDNIGHT	\$50.45	\$605.40	VERIZON WIRELESS
FY24	WILBUR PERRY	Facilities Supervisor	202-680-8111	Mobile	IPHONE 12 64 BLACK-E	\$50.45	\$605.40	VERIZON WIRELESS
FY24	ZACHARY SCHWARTZ	Chief Info Tech Officer	771-216-1562	Mobile	IPHONE 14 PRO 256 SPACE BLACK	\$50.45	\$605.40	VERIZON WIRELESS
						\$12,434.95	\$145,685.54	

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY25 MONTHLY PLAN COST	FY25 YEARLY PLAN COST	WIRELESS CARRIER
FY25	ADAM SMITH	Mgr. Corporate Partnershi	771-221-0809	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALANA SHIELDS	Event Manager	202-672-4034	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALANA TURGEON	Payroll Technician	202-439-7236	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALBERT DEGREGORIO	Dir Dig Wrkf & Tech Part.	202-591-5614	Mobile	IPHONE 14 PLUS 256 BLUE-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALEX MCCRAY	Sr. Dir., People Ops	202-425-2531	Mobile	IPHONE 15	\$51.24	\$614.88	AT&T WIRELESS
FY25	ALEXIS SCHROEPFER	Event Manager	771-233-4141	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALICE HOWARD	Security Services Lead	202-934-0410	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALIMAMY THOLLEY	Assistant Mgr, Dock Ops	202-437-5055	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALONZO TATE	Meeting Services Supervis	202-631-3424	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ALTINO KUTEKILA	Mgr Inform Sys & Dig Wkfc	202-658-9942	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	AMANDA BOUZA	Sr. Admin Assistant	202-209-0059	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	AMBER DIALLO	Project Coordinator	202-369-0874	Mobile	IPHONE 13 128 BLUE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANA KAMMARMAN	Executive Assistant	202-860-4613	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANDRE WHETSTONE	Building Maint Mech III	202-658-9541	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANDREA LENNON	Senior Dir. Cont & Procur	202-748-1602	Mobile	IPHONE 14 PLUS 128 STARLIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANGELA GREEN	Senior Accountant Revenue	202-603-3940	Mobile	IPHONE SE 20 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANGIE GATES	President & CEO	202-706-9853	Mobile	IPHONE 14	\$62.07	\$744.84	AT&T WIRELESS
FY25	ANGIE GATES iPad	President & CEO	202-948-1306	iPad Mini	IPAD MINI 2021 256 PINK	\$35.01	\$420.12	VERIZON WIRELESS
FY25	ANNETTE AHMED	Director, Guest Services	202-577-3055	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANTHONY DONAHUE	SR. MGR Fac Op & Svc	202-439-7259	Mobile	IPHONE XR BLACK 64GB	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANTHONY GREENE	Meeting Services Supervis	202-209-2644	Mobile	IPHONE 13 PRO 128 GRAPHITE-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ANTHONY HARVIN	Trans. Street Ops. Superv	202-802-0350	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ARIANA LEWIS	Special Asst. & Bus Mgr	202-934-1415	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ARIANA WILLIAMS-MITCHELL	Com & Marketing Assistant	202-494-5644	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ARLENE NOYES	Senior National Sales Mgr	202-359-4606	Mobile	IPHONE XR BLACK 64GB	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ARNOLD JOHNSON	Shipping & Receiving Coor	202-437-2435	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	AUSTIN COLLIER	Facility Ops Manager	240-962-2677	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	AVERY WALTON	Event Manager	202-843-2877	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BARBARA TOYER	Lead Building Ambassador	202-345-2596	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BIANCA ASHTON	Marketing Manager	202-940-8163	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BOBETTE GILLETTE	Comm Specialist/Writer	202-875-4523	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BONITA EASTER	Dir. Qlty Assurance & Hos	202-369-0224	Mobile	IPHONE 14 128 PURPLE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BRANDON MAHONE	Systems Administrator	202-369-1288	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BRANDON WASHINGTON	Senior Coordinator	202-878-1529	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BREA GOVAN	Sr. Mgr, Community Engage	202-306-3079	Mobile	IPHONE SE 20 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BRONSON BEVERLY	Manager, Meeting Services	202-359-5788	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	BRUCE WALKER	Sr. VP, Creative Services	202-689-5861	iPad Pro	IPRO 13 SB 1TB 24	\$35.01	\$420.12	VERIZON WIRELESS
FY25	BRUCE WALKER	Sr. VP, Creative Services	202-894-3544	Mobile	IPHONE 14 PLUS	\$51.24	\$614.88	AT&T WIRELESS
FY25	CALVIN BEIDLEMAN	Satellite Info Tech Mngr	202-779-3875	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CAM ONE		202-963-9979	Hotspot	SW - AIRLINK RV50X - CHILD	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CANDICE AHWAH-GONZALEZ	Dep HR People Ops Officer	202-717-1612	Mobile	IPHONE 15	\$62.07	\$744.84	AT&T WIRELESS
FY25	CANDICE WILSON	Special Events Manager	202-941-6500	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CATHYRN BOLES	Dir. Facility Ops Program	202-816-9886	Mobile	IPHONE 13 128 BLUE	\$50.50	\$606.00	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY25 MONTHLY PLAN COST	FY25 YEARLY PLAN COST	WIRELESS CARRIER
FY25	CHAD MANHERTZ	Senior Project Mgr. SI	202-497-9017	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHARLES DANCY	Meeting Services Supervis	202-380-7887	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHATEUBRIAND REDDING	Systems Analyst	202-345-2512	Mobile	GALAXY S22 128 PRP	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHERICE KIMBROUGH	TMD Program Manager	202-264-0077	Mobile	IPHONE 12 64 RED-E	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHERYL CROWELL	Mngr, Comm Programming	202-768-3101	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHRISTIAN HERRERA	Pub. Safety & Trans. Coord	202-821-5689	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHRISTINE GOODMAN	Director, Communications	202-809-2005	Mobile	IPHONE 14 128 BLUE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHRISTOPHER GARDNER	Senior Event Manager	202-631-3623	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CHRISTOPHER JACKSON	Dir. Enterprise App. & Au	202-960-0950	Mobile	IP15 128 GRN	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CINDY HERRERA	Employee Engagement Spec.	202-407-5249	Mobile	IP15 128 BLK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CLINTON BUNCH	Director, Event Services	202-359-4096	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	COLIN MCCARTHY	Mgr., Sports & Ent Book	202-839-0593	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	COURTLAND JAMES	Senior Event Manager	202-836-0540	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CREATIVE SERVICES 1		202-961-6031	iPad	10.2 IPAD 8 GEN 32GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CREATIVE SERVICES 2		202-961-6032	iPad	10.2 IPAD 8 GEN 32GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CREATIVE SERVICES 3		202-961-6033	iPad	10.2 IPAD 8 GEN 32GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CREATIVE SERVICES 4		202-961-6030	iPad	10.2 IPAD 8 GEN 32GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CREATIVE SERVICES 5		202-961-6027	iPad	10.9 IPAD AIR 2020 256GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CREATIVE SERVICES 6		202-961-6029	iPad	10.2 IPAD 8 GEN 32GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CREATIVE SERVICES 7		202-961-6026	iPad	10.9 IPAD AIR 2020 256GB SLR	\$40.01	\$480.12	VERIZON WIRELESS
FY25	CRYSTAL HALTIWANGER	Info Systems Spec. II	202-345-2664	Mobile	GALAXY S23 FE 128 GB PRP	\$50.50	\$606.00	VERIZON WIRELESS
FY25	CULTURE AFFAIRS IPAD 1		202-308-4383	iPad	IP 10.9 64 SLV 22	\$35.01	\$420.12	VERIZON WIRELESS
FY25	CULTURE AFFAIRS IPAD 2		202-308-4794	iPad	IP 10.9 64 SLV 22	\$35.01	\$420.12	VERIZON WIRELESS
FY25	CURTIS BURGESS	Asst Mgr, Meeting Service	202-437-5058	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DANIA JOLLEY	Dep COS & Cult Affairs	202-823-1853	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DANIA JOLLEY	Dep COS & Cult Affairs	202-674-8418	Mobile	IPHONE 14	\$62.07	\$744.84	AT&T WIRELESS
FY25	DANIEL WEAVER	Assoc. Chief of Staff, Ops	202-923-0320	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DARE JOHNSON	Sr. Admin Assistant	202-236-3960	Mobile	IPHONE 12 64GB PURPLE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DARRYL GORMAN	Sr. HR Advisor	202-209-2784	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DAVID INGRAM	Supervisor, Support Svcs	202-359-0232	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DENISE BRIGHTHAUP	Patrol Services Superviso	202-345-2725	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DENNIS CAREW	Senior Director Sales	202-439-1819	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DETRA DICKENS	Dep Dir CP Pcard Admin	202-923-1299	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DONNA THORTON	Dir., Sports/Ent. Booking	202-853-2285	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	DR. STEVEN JOHNSON	President & CEO	202-823-1107	Mobile	IP15 128 BLK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ELIZABETH-ANN THOMPSON	Assistant General Counsel	202-924-8385	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	EMILY BLACKMAN	Event Manager	202-437-4983	Mobile	IPHONE SE 22 64 RED SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ERIC L. SMITH	Director, Meeting Service	202-503-5622	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ESA 1		202-960-0627	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY25	ESA 2		202-960-0636	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY25	ESA 3		202-960-0836	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY25	ESA 4		202-960-0881	MiFi	VERIZON JETPACK MIFI 8800L	\$40.01	\$480.12	VERIZON WIRELESS
FY25	ESA IPAD 1		301-974-2140	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	ESA IPAD 2		301-974-2385	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY25 MONTHLY PLAN COST	FY25 YEARLY PLAN COST	WIRELESS CARRIER
FY25	ESA IPAD 3		301-974-2506	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	ESA IPAD 4		301-974-4410	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	EXEC PRO1 - SECURITY GUARD	Pres & CEO's Security Guard Rich	202-940-6129	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	EXEC PRO2 - PUBLIC SAFETY	Emergency Exec Support	202-870-2301	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	FAYE MCNEIL	Customer Care Associate	202-870-9052	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	FEKEDE GINBADA	VP, Risk Mngt & Comp	202-710-5951	Mobile	IPHONE 14	\$69.18	\$830.16	AT&T WIRELESS
FY25	FRANCY LEGER	Info Systems Spec. II	771-216-6747	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	GENE KELLY	Asst Mgr, Security Svcs	202-345-2728	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	GERALD GREEN	Deputy Director, OCPS	202-913-0030	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	GERALD WILSON	VP, Public Safety	202-809-4761	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	GERRY SASUMAN	Bldg Maint. Mech II	202-843-3372	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	GLORIA LAWLAH-WALKER	Change Mngt Project Mngr	202-913-0212	Mobile	IP15 128 PNK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	GRACIELA PEREDDO	Senior Project Manager	202-779-0384	Mobile	IP15 PL 128 BLK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	HELEN MANNING	Senior Systems Analyst	202-934-1864	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	HENRY MOSLEY	Chief Financial Officer	202-655-1460	Mobile	IPHONE 14 PRO MAX	\$104.36	\$1,252.32	AT&T WIRELESS
FY25	HERAN SEREKE-BRHAN	Sr Dir, Gr Pr & Comm Eng	202-981-1772	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	HERMANN CRUZ	Cash, Debt, Invstmt Mngr	202-407-5479	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	HOOTAN KABOLI- MONFARED	Senior VP, Operations	202-359-4613	Mobile	IPHONE 14 PM 1T GOLD	\$50.50	\$606.00	VERIZON WIRELESS
FY25	INDIA WOODS	Intern	202-823-0466	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	IPAD 1 - COMMUNITY ENGAGEMENT		240-962-9359	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	IPAD 2 - COMMUNITY ENGAGEMENT		240-962-9332	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	IPAD 3 - COMMUNITY ENGAGEMENT		240-962-9335	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	IPAD 4 - COMMUNITY ENGAGEMENT		240-935-7988	iPad	IPAD 9GEN 64 GRAY	\$35.01	\$420.12	VERIZON WIRELESS
FY25	ISIAAH HALL	Pub. Safety & Trans. Coord	202-437-4980	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ISARAH PIERRE-LOUIS	Contr. & Proc. Assistant	202-748-6907	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ISHMAEL MURRAY	Senior Proc & Sys Analyst	202-322-9744	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JACKLYN MATHEW	Director, Special Events	202-823-0052	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JACQUELINE KYLE	Sr. Admin Assistant	202-359-4616	Mobile	IP15 PL 128 BLK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JACQUELINE WHITE	Mgr Office of EVP	202-345-2671	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JALYN CARTER	Event Services Lead	202-760-5645	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JAMES WHITE	Sr. Contracts & Proc. Ana	771-215-6589	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JAYLAH DAWSON	Contracts & Proc Ana II	202-430-7636	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JAYLEN HINTON	Senior Event Manager	202-853-7701	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JEFFERY SCRUGGS	Director, Security Ops.	202-853-6151	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JEFFREY BODDIE	Manager, Production	202-400-1371	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JEFFREY HUNTER	Head Groundskeeper	202-557-5868	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JEROME BROOKS	Meeting Services Supervis	771-201-1836	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JESSE DEVLIN WHITWORTH	Director, Production	202-536-6181	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JESSICA FALK	Operations Specialist	202-997-2871	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JOHN HOWARD	Meeting Services Supervis	202-329-2728	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JOHN MADDEN	Event Manager	202-577-5720	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JOHN PEAVY	Business Dev Manager	202-657-9649	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JOMO HENRY	Director, Security Ops.	202-893-0463	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JORDYN TRAMBLE	Special Events Manager	202-577-3323	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY25 MONTHLY PLAN COST	FY25 YEARLY PLAN COST	WIRELESS CARRIER
FY25	JOSE DUBON	Bldg Maint Mech II ESA	202-841-0354	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JOSEPH GREENE	Conv Mgmt Resource Desk Assistant	202-437-5023	Mobile	GALAXY S23 128 BLK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JOSEPH WASHINGTON	Meeting Services Supervis	202-573-3954	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	JUSTIN HARRISON	Sr Dir, Special Projects	771-201-1947	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KAITLYN KINSEY	Director, Marketing SED	202-819-6559	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KAMERON RITTER	Manager, Fac Ops	202-604-3905	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KAREN CARTER	Talent Acquisition Spc II	202-209-3467	Mobile	IPHONE 12 64GB PURPLE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KARL HAMMONDS	Info Systems Spec. II	202-369-3253	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KATRINA HUEY	Manager, Production Ops	202-380-7756	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KEINA MATSUNAGA	Event Manager	202-843-2878	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KELLY VICKERS	Program Manager, Conv Mgt	202-345-5255	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KENNETH FORD	Chief Info Sec Officer	202-658-9800	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KENNETH MORGAN	Bldg Maint Mech II ESA	202-641-0607	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KEVIN JOHNSON	Patrol Services Superviso	202-437-3435	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KRISTIN GALEMORE	Dir, IT Pr Mngt Spc Proj	202-650-7574	Mobile	IP15 128 PNK-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KRISTIN RUSH	Event Manager	202-631-0771	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	KRISTINA WILKINSON	HR Admin Coordinator	240-459-0336	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LACHENIA ALLEN	Senior Ticketing Manager	202-657-7618	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LAISHA DOUGHERTY	Spec. Asst. Pres & CEO	202-823-2327	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LANCE WESSON	Director of Sales	202-860-4437	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LAQUITA JONES	Manager, Security Ops	202-997-9035	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LATASHA THOMAS-JACOBS	Sr VP Bus Ops & Strg Grth	202-893-3803	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LAWRENCE HAMM	Sr. Dir. Business Dev	202-437-5042	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LEE PERINE	Sr. Mgr, Special Projects	202-578-0509	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LEON DUNCAN	Marketing Consultant	202-853-7001	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LEVERN HAMER	Program Coordinator	202-209-0548	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LISA WILLIAMS	Sales Assistant	202-748-2088	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LUCKY OLIGIE	Info Systems Spec. II	202-437-4981	Mobile	GS23 FE 128 GB GRH	\$50.50	\$606.00	VERIZON WIRELESS
FY25	LYNETTE RODRIGUEZ	Accounts Payable Supervis	202-870-1769	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MADISON LERMAN	Contracts Administrator	202-839-1102	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MALAIKA TELESFORD	Budget Analyst	202-924-8374	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MALIK WILLIAMS	Sr Adv Int Affs & Str Dev	202-868-7122	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MALORI RHONES	Director, Convention Mana	202-359-4609	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MARC SAVAIN	Event Manager	202-940-6663	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MARSHA LEE	Office Svcs Assistant	202-437-5044	Mobile	SAMSUNG	\$69.72	\$836.64	AT&T WIRELESS
FY25	MEGAN MANEGO	Sr. Contracts & Proc. Ana	301-875-9058	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MESSAI GESSESSE	Associate Gen Counsel	202-345-2741	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MICHAEL GARDNER	Asst Mgr, Meeting Service	202-209-0250	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MICHEL PINNICK	Dir. Svc Desk Infrastruct	202-306-2364	Mobile	IP16 PL 128 GB UM	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MICHELLE STINSON	Talent Acquisition Specia	202-893-6624	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MINH NGO	Event Services Lead	202-760-5513	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MONICA BULLOCK	Sen Dir Emp Rel & Per Svc	202-439-2326	Mobile	SAM GALAXY S10 PLUS BLACK 128GB	\$50.50	\$606.00	VERIZON WIRELESS
FY25	MONICA SWINTZ	Chief of Staff	202-304-8458	Mobile	IPHONE 14	\$46.09	\$553.08	AT&T WIRELESS
FY25	MONIQUE FLEMING	Patrol Services Superviso	202-604-0182	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY25 MONTHLY PLAN COST	FY25 YEARLY PLAN COST	WIRELESS CARRIER
FY25	NABILA MANGUM	Mgr. Community Engagement	202-802-1648	Mobile	IPHONE 13 128 PINK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NATALIA ZAMBRANO MUNOZ	Program Specialist	202-760-0497	Mobile	IPHONE SE 22 64 STARLIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NATONYA BAILEY	Guest Services Coord	202-409-9650	Mobile	IPHONE XR 64GB CORAL	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NICOLE GREENE	Sr. Dir Corp Mktg Crea Pr	202-839-2549	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NICOLE JACKSON	General Counsel	202-341-1093	Mobile	IPHONE 11 BLACK 128GB VZ	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NICOLE LEONARD	Events Logistic Manager	202-941-3627	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NIGEL MARSHALL	Director, Convention Mana	202-441-7083	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	NURU YIMAM	Cash and Investments Mana	202-345-3434	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	PAMELA DAVIS	Command Center Specialist	202-821-2643	Mobile	IPHONE SE 22 64 RED SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	PAMELA PERSON	Paralegal	202-498-9919	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	PATRICK LANDERS	Director, Facility Operat	202-345-5695	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	PAUL SMEDBERG	Sr Dir, Gvt Affs & St Pln	202-441-6124	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	PAULA HAGAN	Senior Event Manager	202-345-6200	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RACHEL OBAMWONYI	Event Manager	771-216-2786	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RAHEL KUMELA	Budget Officer	202-774-7582	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RAMSEY PEREZ	Systems Administrator	301-377-9416	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RA'NYAME TOOGOOD	Lead Customer Care Assoc.	301-974-2496	Mobile	IPHONE 12 64 BLACK-E	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RASHOD DICKERSON	Employee Engagement Spec.	301-957-0399	Mobile	IPHONE 13 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	REGINALD SMITH	VP, & Deputy General Coun	202-934-0798	Mobile	GALAXY S22 ULTRA 512 BLK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RENEE GRIFFITH	Dir Public Safety Sup Svc	202-748-6173	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RFK CAMPUS RFK SECURITY		202-235-5964	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RFK GROUND CREW IPAD 1		202-731-3316	iPad	IP 10.9 256 SLV 22	\$35.01	\$420.12	VERIZON WIRELESS
FY25	RFK GROUND CREW IPAD 2		202-731-5439	iPad	IP 10.9 256 SLV 22	\$35.01	\$420.12	VERIZON WIRELESS
FY25	RHONDA WHYTE	VP. Convention Management	202-744-4310	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RICK OLIVIERI	Dir, Business Development	202-834-1150	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RICKEYA BEALE	Info Systems Spec. II	771-200-0531	Mobile	IPHONE SE 20 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RISHELE ELLISON	Staff Counsel	202-631-1983	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ROBERT ELLIS	Director, Production	202-951-0502	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ROBERT HESTER	Facilities Supervisor	202-437-5036	Mobile	IPHONE 13 128 BLUE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RODNEY MYERS	Asst Dir, Mtg Svcs	202-843-3362	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ROMAN WILLIAMS	Trans Doc Ops Supervisor	202-437-5017	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RONDA HOUSTON	Assistant Ticketing Manag	202-437-4591	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	RYAN CONWAY	Sr. Dir. Strategic In	202-345-2488	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SABRINA CARTER	Sr. Dir., Human Capital	202-437-5088	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SABRON JACKSON	Bldg Maint Mech II ESA	202-573-4796	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SAMANTHA DIKOLLI	Dig Mktg & Soc Media Mgr	202-843-3371	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SANGMI PARK	Business Dev Manager	202-963-8466	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SARAH WAMPLER	Senior Event Manager	202-306-7708	Mobile	IPHONE SE 20 64GB RED	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SAREEA FREEMAN	Project Coordinator	202-993-6682	Mobile	IPHONE SE 22 64 MIDNIGHT SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SCOTT BURRELL	Associate Gen Counsel-RE	202-480-5391	Mobile	IPHONE 12 64 BLACK-E	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SCOTT SANGER	Sales Manager	202-731-8617	Mobile	IPHONE SE 20 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SED HOT SPOT 2		202-313-1063	MiFi	JETPACK 4G LTE MHS MIFI 7730L	\$40.01	\$480.12	VERIZON WIRELESS
FY25	SED HOT SPOT 3		202-313-1203	MiFi	JETPACK 4G LTE MHS MIFI 7730L	\$40.01	\$480.12	VERIZON WIRELESS
FY25	SED HOT SPOT 4		202-924-6351	MiFi	VERIZON JETPACK MIFI 8800L	\$35.01	\$420.12	VERIZON WIRELESS

ATTACHMENT Q13 -- EMPLOYEE COMMUNICATION DEVICES

PERIOD	NAME	TITLE	PHONE#	TYPE OF DEVICE	DESCRIPTION	FY25 MONTHLY PLAN COST	FY25 YEARLY PLAN COST	WIRELESS CARRIER
FY25	SED HOT SPOT 5		202-407-5212	MiFi	VERIZON JETPACK MIFI 8800L	\$35.01	\$420.12	VERIZON WIRELESS
FY25	SED HOT SPOT 6		202-407-6434	MiFi	VERIZON JETPACK MIFI 8800L	\$35.01	\$420.12	VERIZON WIRELESS
FY25	SELVEN MANLEY	Event Services Lead	202-924-1953	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SHAUNEILLE DELANEY	Director, Facilities Logi	202-359-0410	Mobile	IPHONE 12	\$92.37	\$1,108.44	AT&T WIRELESS
FY25	SHAWN STOKES	Sr. VP, HR & Culture	202-340-2156	Mobile	IPHONE 14	\$62.07	\$744.84	AT&T WIRELESS
FY25	SHAYNE WELLS	VP, Comms Affairs	202-893-2358	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SHIRON PRATT	Sales Coordinator	202-409-1757	Mobile	IPHONE SE 22 64 RED SO-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SLADE SMITH	First Class Engineer	202-779-1198	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SOLANA VANDER NAT	Sr. Mgr, Community Engage	202-802-0341	Mobile	IPHONE 14 128 MIDNIGHT-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	STACEY HEYMAN-KNOPPEL	Vice President, Sales	202-439-2237	Mobile	IPHONE 13 128 STARLIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	STEPHANIE ONWUBERE	Director, Event Managemen	202-802-0333	Mobile	IPHONE SE 22 64 RED SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	STEVE REUPER	Mngr, Facility Logistics	202-359-0978	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	STEVE SCHWARTZ	Sr. Advisor to the COO	202-437-3599	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	STEVEN TILLER	Sr Dir Fac Ops Sus & Env	202-577-5012	Mobile	IPHONE 13 PRO MAX 128 SR BLU-2	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SUMMER GRAVES	Payroll Specialist	202-913-3023	Mobile	IPHONE 14 PLUS 128 PURPLE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	SYMONE AUDAIN	Assoc Dir Event Mgmt	202-345-1198	Mobile	IPHONE 11 64GB PURPLE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TAMI WILLIS-ARASLI	Sen Dir, Orig Prg & Ld Pr	202-740-2709	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TAMMY JEFFERS	Sen Mgr HRIS & Compen	202-923-0380	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TAMMY THOMAS	Executive Assistant	202-993-0554	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TANISHA DESHIELDS	Event Manager	202-853-7628	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TAWANA PARKER	HR MGR Perf Svc	202-359-4623	Mobile	IPHONE 12 64 BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	THERESA DUBOIS	Director, Comm Engmnt	202-774-0243	MiFi	VERIZON ELLIPSIS JETPACK MHS900L	\$35.01	\$420.12	VERIZON WIRELESS
FY25	THERESA DUBOIS	Director, Comm Engmnt	202-439-3278	Mobile	IPHONE 14 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TIFFANY HARRIS	Executiv Legal Admin Asst	202-893-1429	Mobile	IPHONE 11 64GB BLACK	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TINESA REAVES-FRALEY	Patrol Services Superviso	202-359-2203	Mobile	IPHONE XR BLACK 64GB	\$50.50	\$606.00	VERIZON WIRELESS
FY25	IT SPARE PHONE LINE 1		202-993-5258	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TROY HIGGINBOTHAM	Director, Total Rewards	202-731-2843	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	TYRA DYSON	Senior Event Manager	301-767-6415	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	VERONICA TAYLOR	Controller	202-960-8843	Mobile	IPHONE 14 PLUS 128 PURPLE	\$50.50	\$606.00	VERIZON WIRELESS
FY25	WHITNEY SERRANT	Ben & Wellness Spec II	202-579-0083	Mobile	IPHONE 13 128 MIDNIGHT	\$50.50	\$606.00	VERIZON WIRELESS
FY25	YELANY PEREZ	Human Resources Assistant	240-459-0072	Mobile	IPHONE SE 22 64 MIDNIGHT SO	\$50.50	\$606.00	VERIZON WIRELESS
FY25	ZACHARY SCHWARTZ	Chief Info Tech Officer	771-216-1562	Mobile	IPHONE 15 PRO	\$51.24	\$614.88	AT&T WIRELESS
						\$12,427.54	\$149,130.48	

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Angie Gates	President and Chief Executive Officer	Cape Town, South Africa	Clipper Yacht Race	7,452.11
Angie Gates	President and Chief Executive Officer	Rio de Janiero, Brazil	Festival of the Diaspora	3,833.73
Angie Gates	President and Chief Executive Officer	Singapore	DC Chamber of Commerce Mission	13,917.00
Angie Gates	President and Chief Executive Officer	New York, NY	The Obama Musical Production	1,261.81
Angie Gates	President and Chief Executive Officer	Paris, France	Olympics, Volleyball World	5,565.64
Angie Gates	President and Chief Executive Officer	Queens, NY	US Open	1,035.49
Angie Gates	President and Chief Executive Officer	Uruguay and Argentina	Trade Mission to Uruguay and Argentina	13,045.22
			Total:	46,111.00
Dania Jolley	Deputy Chief of Staff and Cultural Affairs	Cape Town, South Africa	Clipper Yacht Race	5,440.47
Dania Jolley	Deputy Chief of Staff and Cultural Affairs	New York, NY	The Obama Musical Production	1,993.80
Dania Jolley	Deputy Chief of Staff and Cultural Affairs	Queens, NY	US Open	1,043.45
			Total:	8,477.72
Natalia Zambrano Muniz	Communications and Marketing Coordinator	Cuba	Global Music Exchange Program	2,043.90
			Total:	2,043.90
Dr. Steven G. Johnson	Executive Vice President	Atlanta, GA	NCBMP Annual Conference	1,591.50
Dr. Steven G. Johnson	Executive Vice President	San Diego, CA	PCMA (Professional Conventions and Mtgs Assoc.)	2,595.74
Dr. Steven G. Johnson	Executive Vice President	Middlesburg, VA	Washington DC Economic Partnership Board	570.72
Dr. Steven G. Johnson	Executive Vice President	Singapore	PCMA The Business of Events	14,243.84
Dr. Steven G. Johnson	Executive Vice President	Detroit, MI	PCMA Educon Conference	1,195.77
Dr. Steven G. Johnson	Executive Vice President	Portland, OR	IAVM Conference	3,502.57
Dr. Steven G. Johnson	Executive Vice President	Chicago, IL	McCormick Place Site Visit (DNC Convention)	1,563.00
Dr. Steven G. Johnson	Executive Vice President	Cleveland, OH	ASAE Conference	3,525.47
Dr. Steven G. Johnson	Executive Vice President	Queens, NY	US Open	1,450.07
			Total:	30,238.68
Steven Schwartz	Senior Advisor Chief Operating Officer	Baltimore, MD	IAVM Venue Connect	4,072.31
Steven Schwartz	Senior Advisor Chief Operating Officer	San Diego, CA	PCMA Convening Leaders	4,840.58
			Total:	8,912.89
Malik Williams	Senior Advisor, Internal Affairs & Strategic	Las Vegas, NV	International Conference of Shopping Centers	3,999.40
			Total:	3,999.40
Gloria Lawlah-Walker	Change Management Project Manager	Las Vegas, NV	Oracle Conference World	4,804.05
			Total:	4,804.05

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Jacquie White	Manager, Office of Executive VP & COO	Las Vegas, NV	Administrative Professionals Conference	4,059.72
			Total:	4,059.72
Nicole Jackson	General Counsel	Baltimore, MD	Sports Lawyers Conference	1,208.63
			Total:	1,208.63
Reginald Smith	Vice President and Deputy General Counsel	San Antonio, TX	Association of Corporate Counsel	4,072.77
Reginald Smith	Vice President and Deputy General Counsel	Baltimore, MD	Sports Lawyers Conference	1,255.73
			Total:	5,328.50
Pamela Person	Paralegal	Louisville, KY	NALA Paralegal Conference and Expo	2,745.80
			Total:	2,745.80
Elizabeth-Ann Thompson	Assistant General Counsel	Baltimore, MD	Sports Lawyers Conference	1,267.57
			Total:	1,267.57
Messai Gessesse	Associate General Counsel	Baltimore, MD	Sports Lawyers Conference	1,280.92
			Total:	1,280.92
Rishele Ellison	Staff Counsel	Baltimore, MD	Sports Lawyers Conference	1,304.70
			Total:	1,304.70
Scott Burrell	Associate General Counsel	Baltimore, MD	Sports Lawyers Conference	1,297.42
			Total:	1,297.42
Amber Diallo	Project Coordinator -Strategic Initiatives	Portland, OR	IAVM Conference	4,024.75
			Total:	4,024.75
Chad Manhertz	Director of Construction and Real Estate	Portland, OR	IAVM Conference	4,102.36
			Total:	4,102.36
Jinhee Kim	Chief Creative Officer	New York, NY	DOC NYC Film Festival & Conference	1,569.57
			Total:	1,569.57
Bruce Walker	Senior Vice President, Creative Services	New York, NY	Obama 44 Musical	989.03
Bruce Walker	Senior Vice President, Creative Services	Queens, NY	US Open	2,569.35
			Total:	3,558.38

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Ariana Lewis	Special Assistant & Business Manager	Las Vegas, NV	Administrative Excellence Conference	4,200.39
Ariana Lewis	Special Assistant & Business Manager	Orlando, FL	Project Summit Business Analyst World Conference	3,006.87
Ariana Lewis	Special Assistant & Business Manager	Los Angeles, CA	PMI Global Summit 2024	3,951.09
			Total:	11,158.35
Nicole Green	Senior Director Corporate Marketing and Creative Production	San Diego, CA	PCMA Convening Leaders Conference	4,847.28
Nicole Green	Senior Director Corporate Marketing and Creative Production	Las Vegas, NV	Industry Training at NAB Show	4,990.22
			Total:	9,837.50
Bianca Ashton	Marketing Manager	Las Vegas, NV	NAB Show	3,834.16
Bianca Ashton	Marketing Manager	San Diego, CA	PCMA Conference (Cancelled)	2,859.39
Bianca Ashton	Marketing Manager	New York, NY	US Open	1,150.86
			Total:	7,844.41
Jack Gordon	Videographer	New York, NY	DOC NYC Screening PRO Conference	2,515.26
Jack Gordon	Videographer	Cuba	Global Music Exchange	1,294.20
Jack Gordon	Videographer	Houston, TX	South by Southwest	4,841.51
Jack Gordon	Videographer	Los Angeles, CA	Getting Real '24 Conference	2,614.68
Jack Gordon	Videographer	New York, NY	Tribeca Festival	3,212.92
			Total:	14,478.57
Jess Devlin-Whitworth	Director Production	New York, NY	DOC NYC Film Festival & Conference	4,309.69
			Total:	4,309.69
Samantha Dikoli	Digital & Social Media Manager	Seattle, WA	CEMA Summit	2,459.23
			Total:	2,459.23
Hootan Kaboli	Senior Vice President Office of Executive VP & COO	San Diego, CA	PCMA Convening Leaders	3,469.84
			Total:	3,469.84

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Stacey Knoppel	Director Convention Management	Las Vegas, NV	IMEX	2,631.73
Stacey Knoppel	Director Convention Management	Dubai	GWHCC Trade Mission-Dubai	189.71
Stacey Knoppel	Director Convention Management	Milano, Italy	DC Chamber Trade Mission in Italy	4,681.02
Stacey Knoppel	Director Convention Management	San Diego, CA	PCMA Professionals Convention Mgmt Assoc	2,632.24
Stacey Knoppel	Director Convention Management	Brussels, Belgium	NATO Ministerial Events DC	4,598.47
Stacey Knoppel	Director Convention Management	Cleveland, OH	ASAE Annual Meeting	3,014.80
Stacey Knoppel	Director Convention Management	Cancun, Mexico	PCMA Partnership Summit Conference	811.37
			Total:	18,559.34
Dennis Carew	Director of Sales	Atlanta, GA	National Coalition of Black Meeting Professionals	2,087.80
Dennis Carew	Director of Sales	Detroit, MI	PCMA Educon 2024	1,497.61
			Total:	3,585.41
Scott Sanger	Sales Manager	Dallas, TX	IAEE Conference	1,079.66
Scott Sanger	Sales Manager	Portland, OR	IAVM Conference	1,765.25
			Total:	2,844.91
Arlene Noyes	Senior National Sales Manager	San Diego, CA	PCMA Convening Leaders Conference	1,828.22
			Total:	1,828.22
Shayne Wells	Vice President Communications Affairs	Rio de Janeiro, Brazil	The Festival of the Diaspora	1,686.35
			Total:	1,686.35
Kaitlyn Kinsey	Director, Marketing	New York, NY	Sports Business Journal Game Changers	2,979.28
Kaitlyn Kinsey	Director, Marketing	New York, NY	US Open	978.22
			Total:	3,957.50
Rhonda Whyte	Vice President Convention Management	Tampa, FL	IAVM SES Senior Executive Symposium	3,639.39
Rhonda Whyte	Vice President Convention Management	Providence, RI	10th Annual SEEM Leadership Conference	4,581.74
Rhonda Whyte	Vice President Convention Management	San Diego, CA	2024 PCMA Convening Leaders	4,033.50
			Total:	12,254.63
Nigel Marshall	Director Convention Management	Portland, OR	IAVM Venue Connect Conference	3,819.81
			Total:	3,819.81
Christopher Gardner	Senior Event Manager	Portland, OR	IAVM Venue Connect Conference	3,941.44
			Total:	3,941.44

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Malori Rhodes	Director Convention Management	San Diego, CA	2024 PCMA Convening Leaders	4,358.96
			Total:	4,358.96
Courtland James	Senior Event Manager	San Diego, CA	American College of Rheumatology Convergence	1,433.00
			Total:	1,433.00
Jaylen Hinton	Senior Event Manager	Tampa, FL	IAVM Venue Management School	3,605.46
			Total:	3,605.46
Marc Savain	Event Manager	Baltimore, MD	EIC Sustainable Event Professional Summit	525.00
			Total:	525.00
Kat Huey	Manager Productions Operations	New York, NY	DOC NYC Film Festival & Conference	2,731.50
			Total:	2,731.50
Shawn Stokes	Senior Vice President Human Resources & Culture	Las Vegas, NV	SHRM Conference	4,872.82
			Total:	4,872.82
Candice Gonzalez	Deputy Human Resources People Operations Officer	Las Vegas, NV	Oracle Cloud World Conference- Cancelled	816.96
			Total:	816.96
Sabrina Carter	Senior Director of Human Capital	Las Vegas, NV	SHRM Conference	4,899.12
			Total:	4,899.12
Monica Bullock	Senior Director Employee Relations & Performance Services	Baltimore, MD	The Labor Law & Arbitration Conference	2,187.12
			Total:	2,187.12
Tammy Jeffers	Senior Manager Human Resources Information	Las Vegas, NV	Oracle Cloud World Conference	5,202.26
			Total:	5,202.26
Rashod Dickerson	Employee Engagement Specialist	Las Vegas, NV	SHRM Conference	4,559.31
			Total:	4,559.31
Ralph Morton	Senior Vice President Managing Director	Vancouver, BC	Laver Cup 2023	2,699.06
Ralph Morton	Senior Vice President Managing Director	Boston, MA	2023 Army Navy Game	745.00
			Total:	3,444.06

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Matthew Nelson	Corporate Business Analyst	Orlando, FL	UABA Building Business Capability	3,997.21
			Total:	3,997.21
Lawrence Hamm	Senior Director Business Development S&E	West Palm Beach, FL	Teams Conference	1,161.76
Lawrence Hamm	Senior Director Business Development S&E	El Paso, TX	Sports ETA Rights Holder Summit	3,570.46
			Total:	4,732.22
Donna Thorton	Director Sports and Entertainment Booking	Atlanta, GA	Black Sports Business Symposium	2,536.00
			Total:	2,536.00
Sareea Freeman	Project Coordinator SED	Paris, France	Volley Ball Olympics	9,020.90
			Total:	9,020.90
Riccardo M Olivieri	Director Business Development S&E	Anaheim, CA	Teams Conference & Expo	4,260.92
Riccardo M Olivieri	Director Business Development S&E	Baltimore, MD	AC Milan vs Barcelona Match	990.65
Riccardo M Olivieri	Director Business Development S&E	Portland, OR	Sports ETA Conference	3,494.20
			Total:	8,745.77
Sangmi Park	Business Development Manager	Los Angeles, CA	DFESTA	1,786.33
			Total:	1,786.33
Lance C Wesson	Director Sales	New York, NY	Fanatics Fest	3,228.13
Lance C Wesson	Director Sales	Atlanta, GA	Black Sports Business Symposium	3,753.48
Lance C Wesson	Director Sales	Los Angeles, CA	Teams Conference	3,728.03
			Total:	10,709.64
Rix Ash	Director Corporate Partnership	London, UK	10th Anniversary Receptions & Bid Mtgs	2,633.69
			Total:	2,633.69

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Jacklyn Matthew	Director Special Events	Nashville, TN	Red Bull Show Run	1,171.54
Jacklyn Matthew	Director Special Events	Boston, MA	2023 Army Navy Game	966.91
Jacklyn Matthew	Director Special Events	Portsmouth, UK	Clipper Round the World Race	3,906.61
			Total:	6,045.06
John Peavy	Business Development Manager	West Palm Beach, FL	Teams Conference	958.01
John Peavy	Business Development Manager	Dusseldorf, Germany	Invictus Games	2,799.15
John Peavy	Business Development Manager	Portland, OR	Sports ETA Symposium	1,998.83
			Total:	5,755.99
Robert Ellis	Director Production	Los Angeles, CA	Pollstar Live Conference	4,619.93
			Total:	4,619.93
Jordyn Tramble	Special Events Manager	Boston, MA	2023 Army Navy Game	733.69
Jordyn Tramble	Special Events Manager	New York, NY	Wise/R Symposium	947.10
			Total:	1,680.79
Anette Ahmed	Director Guest Services ESA	Inglewood, CA	IAVM Guest X Conference	2,815.75
			Total:	2,815.75
Symone Audain	Associate Director of Event Managers	Tampa, FL	IAVM VMS Conference	4,652.94
			Total:	4,652.94
Andrea Lennon	Senior Director Contracts & Procurement	Houston, TX	2024 NIGP Leadership Summit	2,018.41
Andrea Lennon	Senior Director Contracts & Procurement	Charlotte, NC	NIGP Annual Forum and Products Exhibition	1,980.65
			Total:	3,999.06
Gerald Green	Deputy Director of Contract & Procurement	Charlotte, NC	NIGP Annual Forum and Products Exhibition	1,727.19
Gerald Green	Deputy Director of Contract & Procurement	Las Vegas, NV	Oracle World Cloud Conference	3,806.32
			Total:	5,533.51
Ishmael Murray	Senior Procurement Analyst	Las Vegas, NV	Oracle World Cloud Conference	3,656.65
			Total:	3,656.65
Jaylah Dawson	Contract Analyst II	Las Vegas, NV	Oracle World Cloud Conference	3,667.73
			Total:	3,667.73

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Henry Mosley	Chief Financial Officer	Las Vegas, NV	ACFE Conference	4,351.00
Henry Mosley	Chief Financial Officer	National Harbor, MD	AICOA & COMA Conference	1,781.00
			Total:	6,132.00
Veronica Taylor	Controller	Las Vegas, NV	Oracle World Cloud Conference	4,786.37
			Total:	4,786.37
Malaika Telesford	Budget Analyst	Las Vegas, NV	Oracle World Cloud Conference	4,161.90
			Total:	4,161.90
Summer Graves	Payroll Specialist	Las Vegas, NV	UKG Aspire Conference	4,527.19
			Total:	4,527.19
Christine Murray	AP Technican	Las Vegas, NV	Oracle World Cloud Conference	4,586.14
			Total:	4,586.14
Zach Schwartz	Chief Information & Technology Officer	San Francisco, CA	International Innovation Engagement & Training	1,981.29
Zach Schwartz	Chief Information & Technology Officer	Singapore, Doha, Qatar	DC Chamber Trade Mission	16,603.03
Zach Schwartz	Chief Information & Technology Officer	Las Vegas, NV	Google - Data Event	1,765.89
Zach Schwartz	Chief Information & Technology Officer	Las Vegas, NV	Splunk Security Event	3,622.32
Zach Schwartz	Chief Information & Technology Officer	San Jose, Costa Rica	AIPC Annual Conference	2,339.15
Zach Schwartz	Chief Information & Technology Officer	Montevideo, Uruguay, Buenos Aires	Greater Washington Black Chamber of Commerce and Hispanic Chamber of Commerce	9,688.44
			Total:	36,000.12
Shannon Pinnick	Director, Service Desk and Infrastructure Service	Las Vegas, NV	Google - Data Event	1,870.26
			Total:	1,870.26
Chateaubriand Redding	Systems Analyst	Milwaukee Wisconsin	Momentum Conference	3,348.93
			Total:	3,348.93
Alberto DeGregorio	Director Digital Workforce	Las Vegas, NV	Adobe Connect Conference	3,756.23
			Total:	3,756.23
Chris Jackson	Director Enterprise Application	Las Vegas, NV	Oracle World Cloud Conference	3,624.38
			Total:	3,624.38

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC
Travel FY 2024

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Cherice Kimbrough	TMD Program Manager	Los Angeles, CA	PMI Global Summit 2024	5,204.32
			Total:	5,204.32
Altino Kutekila	Manager Information Systems	Las Vegas, NV	Falcon Security Conference	2,885.77
			Total:	2,885.77
Brandon Mahone	Systems Administrator	Las Vegas, NV	Splunk Training	2,026.96
			Total:	2,026.96
Helen Manning	Senior Systems Analyst, Enterprises Application	Las Vegas, NV	Oracle World Cloud Conference	3,566.37
			Total:	3,566.37
Ken Ford	Chief Information Security Officer	Las Vegas, NV	Falcon Security Conference	2,478.89
Ken Ford	Chief Information Security Officer	Las Vegas, NV	Splunk Training	2,191.31
			Total:	4,670.20
Kristin Galemore	Director, IT Program Management & Special Projects	San Francisco, CA	International Business Innovation	2,203.31
Kristin Galemore	Director, IT Program Management & Special Projects	Las Vegas, NV	Adobe Training	2,498.75
Kristin Galemore	Director, IT Program Management & Special Projects	Las Vegas, NV	Google - Data Event	2,587.94
Kristin Galemore	Director, IT Program Management & Special Projects	Charlottesville, VA	Leadership Summit Forum	1,123.10
			Total:	8,413.10

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC

Travel First Quarter FY 2025

(Oct 24-Dec 24)

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Angie Gates	President and Chief Executive Officer	New York City, NY	Comic Relief Gala	1,144.39
			Total:	1,144.39
Dr. Steven G. Johnson	Executive Vice President	Birmingham, AL	National Coalition of Black Meeting Professionals (NCBMP)	1,393.58
Dr. Steven G. Johnson	Executive Vice President	Barcelona, Spain	PCMA EMEA	5,257.23
			Total:	6,650.81
Dania Jolley	Deputy Chief of Staff and Cultural Affairs	Rio de Janeiro, Brazil	Brazil International Cultural Exchange to bring GoGo to Brazil	223.30
			Total:	223.30
Gloria Lawlah-Walker	Change Management Project Manager	Birmingham, AL	National Coalition of Black Meeting Professionals (NCBMP)	1,590.56
			Total:	1,590.56
Rhonda Whyte	Vice President Convention Management	Birmingham, AL	National Coalition of Black Meeting Professionals (NCBMP)	1,959.60
			Total:	1,959.60
Malori Rhodes	Director Convention Management	Birmingham, AL	National Coalition of Black Meeting Professionals (NCBMP)	1,590.56
			Total:	1,590.56
Stacey Knoppel	Director Convention Management	Las, Vegas, NV	IMEX	2,637.30
			Total:	2,637.30
Scott Sanger	Sales Manager	Los Angeles, CA	IAEE Conference	2,184.40
			Total:	2,184.40
Lawrence Hamm	Senior Director Business Development S&E	Chattanooga, TN	4S Rights Holder Summit	3,778.41
			Total:	3,778.41
Pamela Person	Paralegal	Fredericksburg, VA	VTLA Seminar	237.06
			Total:	237.06

ATTACHMENT Q13 -- EMPLOYEE TRAVEL

Events DC

Travel First Quarter FY 2025

(Oct 24-Dec 24)

Employee Traveling	Position	Place of Travel	Purpose of Trip	Amount
Nicole Greene	Senior Director Corporate Marketing and Creative Production	New Orleans, LA	Commanders vs Saints Activation Execution	2,368.92
			Total:	2,368.92
Zack Schwartz	Chief Information & Technology Officer	Toronto, Canada	AIPC Conference	1,453.83
Zack Schwartz	Chief Information & Technology Officer	Orlando, FL	Converge 2024	942.35
Zack Schwartz	Chief Information & Technology Officer	Miami, FL	AWS Conference	2,429.42
			Total:	4,825.60
Ken Ford	Chief Information Security Officer	Orlando, FL	Converge 2024	478.03
			Total:	478.03
Kristin Galemore	Director, IT Program Management & Special Projects	Orlando, FL	Converge 2024	1,788.12
Kristin Galemore	Director, IT Program Management & Special Projects	Miami, FL	AWS Conference	3,099.18
			Total:	4,887.30
Crystal Hartiwanger	Information Systems Specialist	Houston, TX	Afrotech Conference	3,366.18
			Total:	3,366.18
Summer Graves	Payroll Specialist	Las, Vegas, NV	UKG Aspire Conference	4,527.19
			Total:	4,527.19
Shayne Wells	Vice President Communications and Affairs	Rio de Janeiro, Brazil	Brazil International Cultural Exchange to bring GoGo to Brazil	215.99
			Total:	215.99

ATTACHMENT Q16 -- ORIGINAL AND REVISED BUDGETS

Events DC Budget to Actual Variance											
	FY2024							FY2025			
	Budget		Variance			Actual		Variance		Budget	Actual
	Approved	Revised	\$	%		\$	%			Approved	As of December 31, 2024
	A	B	B-A			C	Revenue (C-B) Expenses (B-C)				
Operating Revenue											
Venue Rental	9,484,098	9,484,098	-	-		8,827,952	(656,147)			9,729,573	1,599,643
Catering Services	7,450,899	7,450,899	-	-		5,670,891	(1,780,008)			7,373,964	1,438,507
Electrical	2,373,560	2,373,560	-	-		3,714,809	1,341,250			2,794,903	1,384,430
Rigging	901,826	901,826	-	-		1,590,376	688,550			1,720,300	812,112
Telecommunications	2,547,920	2,547,920	-	-		2,672,314	124,393			1,926,108	-
Audio Visual	659,006	659,006	-	-		1,040,388	381,381			1,021,322	584,645
Retail & Office Space Rental	665,198	665,198	-	-		740,355	75,157			623,078	172,029
Digital Signage	290,738	290,738	-	-		190,817	(99,922)			141,100	66,961
Parking	569,125	569,125	-	-		247,694	(321,430)			569,125	81,119
Event Services	2,094,417	2,094,417	-	-		2,042,705	(51,711)			2,094,417	354,693
Advertising and Sponsorship	1,252,813	1,252,813	-	-		286,400	(966,413)			1,002,813	124,205
Facility Fee	518,953	518,953	-	-		251,179	(267,774)			518,953	10,325
Building Lease Rental	1,123,087	1,123,087	-	-		928,977	(194,110)			1,132,359	242,535
RFK Fields - Permit Fees	162,813	162,813	-	-		129,219	(33,594)			162,813	17,430
Miscellaneous	17,172	17,172	-	-		2,267,664	2,250,492			617,173	322,961
Ticket Sales	415,174	415,174	-	-		228,380	(186,793)			415,174	80,188
Total Operating Revenue	30,526,798	30,526,798	-	-		30,830,120	303,322	1%	F	31,843,172	7,291,784
Operating Expenses											
Personal Services											
Full-time Salaries	32,084,519	33,214,757	1,130,238			29,793,327	3,421,430			36,026,781	9,340,585
Part-time Salaries	2,460,191	2,460,191	-			3,025,471	(565,281)			2,460,191	868,598
Overtime	709,953	709,953	-			1,558,363	(848,410)			709,953	414,839
Fringe Benefits	10,987,264	11,344,701	357,437			9,734,182	1,610,519			12,257,412	2,616,224
Total Personal Services	46,241,927	47,729,602	1,487,676	3%		44,111,344	3,618,259	8%		51,454,338	13,240,246
Non-Personal Services											
Supplies	1,111,009	1,111,009	-			1,331,926	(220,917)			1,111,009	205,478
Utilities	7,100,591	7,100,591	-			6,608,253	492,338			7,100,591	1,454,519
Professional/Contractual	50,243,638	51,287,638	1,044,000			37,386,250	13,901,388			51,287,638	7,994,699
Equipment	1,640,341	1,640,341	-			2,165,040	(524,699)			1,640,341	29,996
Total Non-Personal Services	60,095,579	61,139,579	1,044,000	2%		47,491,469	13,648,110	22%		61,139,579	9,684,692
Total Operating Expenses	106,337,505	108,869,181	2,531,676	2%	A	91,602,813	17,266,368	16%	G	112,593,916	22,924,937
Net Operating Loss/Surplus	(75,810,707)	(78,342,383)	(2,531,676)			(60,772,693)	17,569,690	-22%		(80,750,744)	(15,633,154)
Non-Operating Revenue											
Dedicated Taxes	145,456,000	156,121,000	10,665,000			167,067,825	10,946,825			167,219,000	45,789,257
Interest Income	1,184,885	10,008,493	8,823,608			19,164,212	9,155,718			10,003,872	2,451,747
Hotel Contributions Reimbursement	4,052,276	4,009,661	(42,615)			4,009,661	-			-	-
Ballpark Maintenance Fee	1,500,000	1,500,000	-			1,500,000	-			1,500,000	1,500,000
Total Non-Operating Revenue	152,193,161	171,639,154	19,445,993	13%	B	191,741,698	20,102,544	12%	H	178,722,872	49,741,004
Non-Operating Expenses											
Marketing Fund	21,643,404	22,778,624	1,135,219			26,383,584	(3,604,960)			23,752,903	6,903,224
Grants	635,000	635,000	-			715,000	(80,000)			885,000	10,000
Debt Service - Convention Center	24,310,290	24,310,290	-			24,310,290	-			26,536,254	6,634,064
Possessory Interest Tax	202,529	202,529	-			202,594	(65)			202,529	-
Total Non- Operating Expenses	46,791,223	47,926,443	1,135,219	2%	C	51,611,467	(3,685,025)	-8%	I	51,376,686	13,547,287
Net Non-Operating (Loss)/Surplus	105,401,938	123,712,712	18,310,774	17%		140,130,231	(16,417,519)	-13%		127,346,185	36,193,717
Total Revenue	182,719,959	202,165,952	19,445,993	11%		222,571,818	20,405,866	10%		210,566,044	57,032,788
Total Expenses	153,128,729	156,795,623	3,666,895	2%		143,214,280	13,581,343	9%		163,970,603	36,472,225
Total Surplus/(Deficit) before Capital Exp & Other	29,591,231	45,370,329	15,779,098	53%		79,357,538	33,987,209	75%		46,595,441	20,560,563
Capital & Other											
Capital Expenditure	29,136,031	41,791,031	12,655,000	43%	D	36,494,468	5,296,563	13%	J	41,805,000	12,110,626
Excess Cash Transfer to the District						3,322,583	(3,322,583)		K		
Total Capital & Other	29,136,031	41,791,031	12,655,000	43%		39,817,051	1,973,980	5%		41,805,000	12,110,626
Total Surplus/(Deficit)	455,200	3,579,298	3,124,098	686%		39,540,487	35,961,189	1005%		4,790,441	8,449,937
Dedicated Taxes Transfer - Destination DC	28,264,000	30,072,000	1,808,000	6%	E	31,875,465	1,803,465	6%	L	31,224,000	9,149,803

ATTACHMENT Q16 -- ORIGINAL AND REVISED BUDGETS

Events DC Conventions & Meetings Division Budget to Actual Variance								
	FY2024						FY2025	
	Budget		Variance		Actual	Variance	Budget	Actual
	Approved	Revised	\$	%		\$	Approved	As of December 31, 2024
	A	B	B-A		C	Revenue (C-B) Expenses (B-C)		
<u>Operating Revenue</u>								
Venue Rental	8,745,036	8,745,036	-	-	8,316,594	(428,442)	8,990,511	1,418,943
Catering Services	6,976,935	6,976,935	-	-	5,513,521	(1,463,414)	6,900,000	1,437,151
Electrical	2,373,560	2,373,560	-	-	3,714,809	1,341,250	2,794,903	1,384,430
Rigging	901,826	901,826	-	-	1,590,376	688,550	1,720,300	812,112
Telecommunications	2,547,920	2,547,920	-	-	2,672,314	124,393	1,926,108	-
Audio Visual	659,006	659,006	-	-	1,040,388	381,381	1,021,322	584,645
Digital Signage	290,738	290,738	-	-	190,817	(99,922)	141,100	66,961
Retail & Office Space Rental	665,198	665,198	-	-	726,747	61,549	623,078	169,029
Building Lease Rental	841,103	841,103	-	-	646,993	(194,110)	866,336	176,029
Miscellaneous	-	-	-	-	1,260,867	1,260,867	-	187,817
Total Operating Revenue	24,001,322	24,001,322	-	-	25,673,425	1,672,103	24,983,657	6,237,118
<u>Operating Expenses</u>								
<u>Personal Services</u>								
Full-time Salaries	26,151,227	27,087,636	936,409	4%	24,563,800	2,523,836	29,444,685	7,786,748
Part-time Salaries	1,496,998	1,496,998	-	-	2,080,081	(583,083)	1,496,998	670,170
Overtime	550,900	550,900	-	-	1,254,567	(703,667)	550,900	351,431
Fringe Benefits	8,957,589	9,253,728	296,139	3%	8,119,569	1,134,159	10,018,276	2,186,116
Total Personal Services	37,156,715	38,389,262	1,232,547	3%	36,018,017	2,371,245	41,510,859	10,994,464
<u>Non-Personal Services</u>								
Supplies	944,025	944,025	-	-	1,099,974	(155,950)	944,025	154,319
Utilities	5,880,460	5,880,460	-	-	5,651,315	229,145	5,880,460	1,224,805
Professional/Contractual	34,674,190	35,718,190	1,044,000	3%	26,135,257	9,582,933	35,718,190	5,840,974
Equipment	1,569,339	1,569,339	-	-	1,875,598	(306,259)	1,569,339	7,794
Total Non-Personal Services	43,068,013	44,112,013	1,044,000	2%	34,762,144	9,349,870	44,112,013	7,227,892
Total Operating Expenses	80,224,728	82,501,276	2,276,547	3%	70,780,161	11,721,114	85,622,873	18,222,356
Net Operating Loss/Surplus	(56,223,406)	(58,499,953)	(2,276,547)	4%	(45,106,736)	(10,049,012)	(60,639,216)	(11,985,239)
<u>Non-Operating Revenue</u>								
Dedicated Taxes	145,456,000	156,121,000	10,665,000	7%	167,067,825	10,946,825	167,219,000	45,789,257
Interest Income	1,184,885	10,008,493	8,823,608	745%	19,164,212	9,155,718	10,003,872	2,451,747
Hotel Contributions Reimbursement	4,052,276	4,009,661	(42,615)	-1%	4,009,661	-	-	-
Ballpark Maintenance Fee	1,500,000	1,500,000	-	-	1,500,000	-	1,500,000	1,500,000
Total Non-Operating Revenue	152,193,161	171,639,154	19,445,993	13%	191,741,698	20,102,544	178,722,872	49,741,004
<u>Non-Operating Expenses</u>								
Marketing Fund	21,643,404	22,778,624	1,135,219	5%	26,383,584	(3,604,960)	23,752,903	6,903,224
Grants	635,000	635,000	-	-	715,000	(80,000)	885,000	10,000
Debt Service - Convention Center	24,310,290	24,310,290	-	-	24,310,290	-	26,536,254	6,634,064
Total Non- Operating Expenses	46,588,694	47,723,913	1,135,219	2%	51,408,874	(3,684,960)	51,174,157	13,547,287
Net Non-Operating (Loss)/Surplus	105,604,467	123,915,241	18,310,774	17%	140,332,824	23,787,504	127,548,714	36,193,717
Total Revenue	176,194,484	195,640,477	19,445,993	11%	217,415,123	21,774,647	203,706,528	55,978,122
Total Expenses	126,813,422	130,225,189	3,411,767	3%	122,189,035	8,036,154	136,797,030	31,769,644
Total Surplus/(Deficit) before Excess Cash Transfer	49,381,061	65,415,288	16,034,226	32%	95,226,089	29,810,801	66,909,499	24,208,479
Excess Cash Transfer to the District					3,322,583	(3,322,583)		
Total Surplus/(Deficit) after Excess Cash Transfer	49,381,061	65,415,288	16,034,226	32%	91,903,506	26,488,218	66,909,499	24,208,479
Dedicated Taxes Transfer - Destination DC	28,264,000	30,072,000	1,808,000	6%	31,875,465	1,803,465	31,224,000	9,149,803

ATTACHMENT Q16 -- ORIGINAL AND REVISED BUDGETS

Events DC								
Sports & Entertainment Division								
Budget to Actual Variance								
	FY2024						FY2025	
	Budget		Variance		Actual	Variance	Budget	Actual
	Approved	Revised	\$	%		\$	Approved	As of December 31, 2024
	A	B	B-A		C	Revenue (C-B) Expenses (B-C)		
<u>Operating Revenue</u>								
Venue Rental	739,062	739,062	-	-	511,358	(227,704)	739,063	180,700
Events services	2,094,417	2,094,417	-	-	2,042,705	(51,711)	2,094,417	354,693
Catering Services	473,964	473,964	-	-	157,371	(316,594)	473,964	1,356
Parking	569,125	569,125	-	-	247,694	(321,430)	569,125	81,119
Advertising and Sponsorship	1,252,813	1,252,813	-	-	286,400	(966,413)	1,002,813	124,205
Retail & Office Space Rental	-	-	-	-	13,608	13,608	-	3,000
Facility Fee	518,953	518,953	-	-	251,179	(267,774)	518,953	10,325
Building Lease Rental	281,984	281,984	-	-	281,984	-	266,023	66,506
RFK Fields - Permit Fees	162,813	162,813	-	-	129,219	(33,594)	162,813	17,430
Miscellaneous	17,172	17,172	-	-	1,006,797	989,625	617,173	135,144
Ticket Sales	415,174	415,174	-	-	228,380	(186,793)	415,174	80,188
Total Operating Revenue	6,525,476	6,525,476	-	-	5,156,695	(1,368,781)	6,859,515	1,054,666
<u>Operating Expenses</u>								
<u>Personal Services</u>								
Full-time Salaries	5,933,291	6,127,121	193,830		5,229,527	897,594	6,582,097	1,553,837
Part-time Salaries	963,193	963,193	-		945,390	17,802	963,193	198,428
Overtime	159,053	159,053	-		303,797	(144,743)	159,053	63,409
Fringe Benefits	2,029,675	2,090,973	61,298		1,614,613	476,361	2,239,136	430,108
Total Personal Services	9,085,212	9,340,340	255,128	3%	8,093,327	1,247,014	9,943,478	2,245,782
<u>Non-Personal Services</u>								
Supplies	166,985	166,985	-	-	231,952	(64,968)	166,985	51,159
Utilities	1,220,131	1,220,131	-	-	956,938	263,193	1,220,131	229,714
Professional/Contractual	15,569,448	15,569,448	-	-	11,250,993	4,318,455	15,569,448	2,153,725
Equipment	71,002	71,002	-	-	289,442	(218,440)	71,002	22,202
Total Non-Personal Services	17,027,565	17,027,565	-	-	12,729,325	4,298,240	17,027,565	2,456,799
Total Operating Expenses	26,112,777	26,367,905	255,128	1%	20,822,652	5,545,254	26,971,044	4,702,581
Net Operating Loss/Surplus	(19,587,301)	(19,842,430)	(255,128)	1%	(15,665,957)	(6,914,034)	(20,111,528)	(3,647,915)
<u>Non-Operating Expenses</u>								
Possessory Interest Tax	202,529	202,529	-	0% A	202,594	(65)	202,529	-
Total Non- Operating Expenses	202,529	202,529	-	0%	202,594	(65)	202,529	-
Total Revenue	6,525,476	6,525,476	-	0%	5,156,695	(1,368,781)	6,859,515	1,054,666
Total Expenses	26,315,306	26,570,435	255,128	1%	21,025,246	5,545,189	27,173,573	4,702,581
Total Surplus/(Deficit)	(19,789,831)	(20,044,959)	(255,128)	1%	(15,868,550)	4,176,408	(20,314,058)	(3,647,915)

ATTACHMENT Q16 -- ORIGINAL AND REVISED BUDGETS

Events DC Budget to Actual Variance											
	FY2024							FY2025			
	Budget		Variance			Actual		Variance		Budget	Actual
	Approved	Revised	\$	%		\$	%			Approved	As of December 31, 2024
	A	B	B-A			C	Revenue (C-B) Expenses (B-C)				
Operating Revenue											
Venue Rental	9,484,098	9,484,098	-	-		8,827,952	(656,147)			9,729,573	1,599,643
Catering Services	7,450,899	7,450,899	-	-		5,670,891	(1,780,008)			7,373,964	1,438,507
Electrical	2,373,560	2,373,560	-	-		3,714,809	1,341,250			2,794,903	1,384,430
Rigging	901,826	901,826	-	-		1,590,376	688,550			1,720,300	812,112
Telecommunications	2,547,920	2,547,920	-	-		2,672,314	124,393			1,926,108	-
Audio Visual	659,006	659,006	-	-		1,040,388	381,381			1,021,322	584,645
Retail & Office Space Rental	665,198	665,198	-	-		740,355	75,157			623,078	172,029
Digital Signage	290,738	290,738	-	-		190,817	(99,922)			141,100	66,961
Parking	569,125	569,125	-	-		247,694	(321,430)			569,125	81,119
Event Services	2,094,417	2,094,417	-	-		2,042,705	(51,711)			2,094,417	354,693
Advertising and Sponsorship	1,252,813	1,252,813	-	-		286,400	(966,413)			1,002,813	124,205
Facility Fee	518,953	518,953	-	-		251,179	(267,774)			518,953	10,325
Building Lease Rental	1,123,087	1,123,087	-	-		928,977	(194,110)			1,132,359	242,535
RFK Fields - Permit Fees	162,813	162,813	-	-		129,219	(33,594)			162,813	17,430
Miscellaneous	17,172	17,172	-	-		2,267,664	2,250,492			617,173	322,961
Ticket Sales	415,174	415,174	-	-		228,380	(186,793)			415,174	80,188
Total Operating Revenue	30,526,798	30,526,798	-	-		30,830,120	303,322	1%	F	31,843,172	7,291,784
Operating Expenses											
Personal Services											
Full-time Salaries	32,084,519	33,214,757	1,130,238			29,793,327	3,421,430			36,026,781	9,340,585
Part-time Salaries	2,460,191	2,460,191	-			3,025,471	(565,281)			2,460,191	868,598
Overtime	709,953	709,953	-			1,558,363	(848,410)			709,953	414,839
Fringe Benefits	10,987,264	11,344,701	357,437			9,734,182	1,610,519			12,257,412	2,616,224
Total Personal Services	46,241,927	47,729,602	1,487,676	3%		44,111,344	3,618,259	8%		51,454,338	13,240,246
Non-Personal Services											
Supplies	1,111,009	1,111,009	-			1,331,926	(220,917)			1,111,009	205,478
Utilities	7,100,591	7,100,591	-			6,608,253	492,338			7,100,591	1,454,519
Professional/Contractual	50,243,638	51,287,638	1,044,000			37,386,250	13,901,388			51,287,638	7,994,699
Equipment	1,640,341	1,640,341	-			2,165,040	(524,699)			1,640,341	29,996
Total Non-Personal Services	60,095,579	61,139,579	1,044,000	2%		47,491,469	13,648,110	22%		61,139,579	9,684,692
Total Operating Expenses	106,337,505	108,869,181	2,531,676	2%	A	91,602,813	17,266,368	16%	G	112,593,916	22,924,937
Net Operating Loss/Surplus	(75,810,707)	(78,342,383)	(2,531,676)			(60,772,693)	17,569,690	-22%		(80,750,744)	(15,633,154)
Non-Operating Revenue											
Dedicated Taxes	145,456,000	156,121,000	10,665,000			167,067,825	10,946,825			167,219,000	45,789,257
Interest Income	1,184,885	10,008,493	8,823,608			19,164,212	9,155,718			10,003,872	2,451,747
Hotel Contributions Reimbursement	4,052,276	4,009,661	(42,615)			4,009,661	-			-	-
Ballpark Maintenance Fee	1,500,000	1,500,000	-			1,500,000	-			1,500,000	1,500,000
Total Non-Operating Revenue	152,193,161	171,639,154	19,445,993	13%	B	191,741,698	20,102,544	12%	H	178,722,872	49,741,004
Non-Operating Expenses											
Marketing Fund	21,643,404	22,778,624	1,135,219			26,383,584	(3,604,960)			23,752,903	6,903,224
Grants	635,000	635,000	-			715,000	(80,000)			885,000	10,000
Debt Service - Convention Center	24,310,290	24,310,290	-			24,310,290	-			26,536,254	6,634,064
Possessory Interest Tax	202,529	202,529	-			202,594	(65)			202,529	-
Total Non- Operating Expenses	46,791,223	47,926,443	1,135,219	2%	C	51,611,467	(3,685,025)	-8%	I	51,376,686	13,547,287
Net Non-Operating (Loss)/Surplus	105,401,938	123,712,712	18,310,774	17%		140,130,231	(16,417,519)	-13%		127,346,185	36,193,717
Total Revenue	182,719,959	202,165,952	19,445,993	11%		222,571,818	20,405,866	10%		210,566,044	57,032,788
Total Expenses	153,128,729	156,795,623	3,666,895	2%		143,214,280	13,581,343	9%		163,970,603	36,472,225
Total Surplus/(Deficit) before Capital Exp & Other	29,591,231	45,370,329	15,779,098	53%		79,357,538	33,987,209	75%		46,595,441	20,560,563
Capital & Other											
Capital Expenditure	29,136,031	41,791,031	12,655,000	43%	D	36,494,468	5,296,563	13%	J	41,805,000	12,110,626
Excess Cash Transfer to the District						3,322,583	(3,322,583)		K		
Total Capital & Other	29,136,031	41,791,031	12,655,000	43%		39,817,051	1,973,980	5%		41,805,000	12,110,626
Total Surplus/(Deficit)	455,200	3,579,298	3,124,098	686%		39,540,487	35,961,189	1005%		4,790,441	8,449,937
Dedicated Taxes Transfer - Destination DC	28,264,000	30,072,000	1,808,000	6%	E	31,875,465	1,803,465	6%	L	31,224,000	9,149,803

ATTACHMENT Q16 -- ORIGINAL AND REVISED BUDGETS

Events DC Conventions & Meetings Division Budget to Actual Variance								
	FY2024						FY2025	
	Budget		Variance		Actual	Variance	Budget	Actual
	Approved	Revised	\$	%		\$	Approved	As of December 31, 2024
	A	B	B-A		C	Revenue (C-B) Expenses (B-C)		
<u>Operating Revenue</u>								
Venue Rental	8,745,036	8,745,036	-	-	8,316,594	(428,442)	8,990,511	1,418,943
Catering Services	6,976,935	6,976,935	-	-	5,513,521	(1,463,414)	6,900,000	1,437,151
Electrical	2,373,560	2,373,560	-	-	3,714,809	1,341,250	2,794,903	1,384,430
Rigging	901,826	901,826	-	-	1,590,376	688,550	1,720,300	812,112
Telecommunications	2,547,920	2,547,920	-	-	2,672,314	124,393	1,926,108	-
Audio Visual	659,006	659,006	-	-	1,040,388	381,381	1,021,322	584,645
Digital Signage	290,738	290,738	-	-	190,817	(99,922)	141,100	66,961
Retail & Office Space Rental	665,198	665,198	-	-	726,747	61,549	623,078	169,029
Building Lease Rental	841,103	841,103	-	-	646,993	(194,110)	866,336	176,029
Miscellaneous	-	-	-	-	1,260,867	1,260,867	-	187,817
Total Operating Revenue	24,001,322	24,001,322	-	-	25,673,425	1,672,103	24,983,657	6,237,118
<u>Operating Expenses</u>								
<u>Personal Services</u>								
Full-time Salaries	26,151,227	27,087,636	936,409	4%	24,563,800	2,523,836	29,444,685	7,786,748
Part-time Salaries	1,496,998	1,496,998	-	-	2,080,081	(583,083)	1,496,998	670,170
Overtime	550,900	550,900	-	-	1,254,567	(703,667)	550,900	351,431
Fringe Benefits	8,957,589	9,253,728	296,139	3%	8,119,569	1,134,159	10,018,276	2,186,116
Total Personal Services	37,156,715	38,389,262	1,232,547	3%	36,018,017	2,371,245	41,510,859	10,994,464
<u>Non-Personal Services</u>								
Supplies	944,025	944,025	-	-	1,099,974	(155,950)	944,025	154,319
Utilities	5,880,460	5,880,460	-	-	5,651,315	229,145	5,880,460	1,224,805
Professional/Contractual	34,674,190	35,718,190	1,044,000	3%	26,135,257	9,582,933	35,718,190	5,840,974
Equipment	1,569,339	1,569,339	-	-	1,875,598	(306,259)	1,569,339	7,794
Total Non-Personal Services	43,068,013	44,112,013	1,044,000	2%	34,762,144	9,349,870	44,112,013	7,227,892
Total Operating Expenses	80,224,728	82,501,276	2,276,547	3%	70,780,161	11,721,114	85,622,873	18,222,356
Net Operating Loss/Surplus	(56,223,406)	(58,499,953)	(2,276,547)	4%	(45,106,736)	(10,049,012)	(60,639,216)	(11,985,239)
<u>Non-Operating Revenue</u>								
Dedicated Taxes	145,456,000	156,121,000	10,665,000	7%	167,067,825	10,946,825	167,219,000	45,789,257
Interest Income	1,184,885	10,008,493	8,823,608	745%	19,164,212	9,155,718	10,003,872	2,451,747
Hotel Contributions Reimbursement	4,052,276	4,009,661	(42,615)	-1%	4,009,661	-	-	-
Ballpark Maintenance Fee	1,500,000	1,500,000	-	-	1,500,000	-	1,500,000	1,500,000
Total Non-Operating Revenue	152,193,161	171,639,154	19,445,993	13%	191,741,698	20,102,544	178,722,872	49,741,004
<u>Non-Operating Expenses</u>								
Marketing Fund	21,643,404	22,778,624	1,135,219	5%	26,383,584	(3,604,960)	23,752,903	6,903,224
Grants	635,000	635,000	-	-	715,000	(80,000)	885,000	10,000
Debt Service - Convention Center	24,310,290	24,310,290	-	-	24,310,290	-	26,536,254	6,634,064
Total Non- Operating Expenses	46,588,694	47,723,913	1,135,219	2%	51,408,874	(3,684,960)	51,174,157	13,547,287
Net Non-Operating (Loss)/Surplus	105,604,467	123,915,241	18,310,774	17%	140,332,824	23,787,504	127,548,714	36,193,717
Total Revenue	176,194,484	195,640,477	19,445,993	11%	217,415,123	21,774,647	203,706,528	55,978,122
Total Expenses	126,813,422	130,225,189	3,411,767	3%	122,189,035	8,036,154	136,797,030	31,769,644
Total Surplus/(Deficit) before Excess Cash Transfer	49,381,061	65,415,288	16,034,226	32%	95,226,089	29,810,801	66,909,499	24,208,479
Excess Cash Transfer to the District					3,322,583	(3,322,583)		
Total Surplus/(Deficit) after Excess Cash Transfer	49,381,061	65,415,288	16,034,226	32%	91,903,506	26,488,218	66,909,499	24,208,479
Dedicated Taxes Transfer - Destination DC	28,264,000	30,072,000	1,808,000	6%	31,875,465	1,803,465	31,224,000	9,149,803

ATTACHMENT Q16 -- ORIGINAL AND REVISED BUDGETS

Events DC								
Sports & Entertainment Division								
Budget to Actual Variance								
	FY2024						FY2025	
	Budget		Variance		Actual	Variance	Budget	Actual
	Approved	Revised	\$	%		\$	Approved	As of December 31, 2024
	A	B	B-A		C	Revenue (C-B) Expenses (B-C)		
<u>Operating Revenue</u>								
Venue Rental	739,062	739,062	-	-	511,358	(227,704)	739,063	180,700
Events services	2,094,417	2,094,417	-	-	2,042,705	(51,711)	2,094,417	354,693
Catering Services	473,964	473,964	-	-	157,371	(316,594)	473,964	1,356
Parking	569,125	569,125	-	-	247,694	(321,430)	569,125	81,119
Advertising and Sponsorship	1,252,813	1,252,813	-	-	286,400	(966,413)	1,002,813	124,205
Retail & Office Space Rental	-	-	-	-	13,608	13,608	-	3,000
Facility Fee	518,953	518,953	-	-	251,179	(267,774)	518,953	10,325
Building Lease Rental	281,984	281,984	-	-	281,984	-	266,023	66,506
RFK Fields - Permit Fees	162,813	162,813	-	-	129,219	(33,594)	162,813	17,430
Miscellaneous	17,172	17,172	-	-	1,006,797	989,625	617,173	135,144
Ticket Sales	415,174	415,174	-	-	228,380	(186,793)	415,174	80,188
Total Operating Revenue	6,525,476	6,525,476	-	-	5,156,695	(1,368,781)	6,859,515	1,054,666
<u>Operating Expenses</u>								
<u>Personal Services</u>								
Full-time Salaries	5,933,291	6,127,121	193,830		5,229,527	897,594	6,582,097	1,553,837
Part-time Salaries	963,193	963,193	-		945,390	17,802	963,193	198,428
Overtime	159,053	159,053	-		303,797	(144,743)	159,053	63,409
Fringe Benefits	2,029,675	2,090,973	61,298		1,614,613	476,361	2,239,136	430,108
Total Personal Services	9,085,212	9,340,340	255,128	3%	8,093,327	1,247,014	9,943,478	2,245,782
<u>Non-Personal Services</u>								
Supplies	166,985	166,985	-	-	231,952	(64,968)	166,985	51,159
Utilities	1,220,131	1,220,131	-	-	956,938	263,193	1,220,131	229,714
Professional/Contractual	15,569,448	15,569,448	-	-	11,250,993	4,318,455	15,569,448	2,153,725
Equipment	71,002	71,002	-	-	289,442	(218,440)	71,002	22,202
Total Non-Personal Services	17,027,565	17,027,565	-	-	12,729,325	4,298,240	17,027,565	2,456,799
Total Operating Expenses	26,112,777	26,367,905	255,128	1%	20,822,652	5,545,254	26,971,044	4,702,581
Net Operating Loss/Surplus	(19,587,301)	(19,842,430)	(255,128)	1%	(15,665,957)	(6,914,034)	(20,111,528)	(3,647,915)
<u>Non-Operating Expenses</u>								
Possessory Interest Tax	202,529	202,529	-	0% A	202,594	(65)	202,529	-
Total Non- Operating Expenses	202,529	202,529	-	0%	202,594	(65)	202,529	-
Total Revenue	6,525,476	6,525,476	-	0%	5,156,695	(1,368,781)	6,859,515	1,054,666
Total Expenses	26,315,306	26,570,435	255,128	1%	21,025,246	5,545,189	27,173,573	4,702,581
Total Surplus/(Deficit)	(19,789,831)	(20,044,959)	(255,128)	1%	(15,868,550)	4,176,408	(20,314,058)	(3,647,915)

Overview

Events DC's Board of Directors approved the FY2024 budget and 5-year financial plan on March 9, 2023. Both revenue and expense projections changed and required a revision of the budget and the 5-year financial plan. The Board revised the budget and 5-year financial plan on January 11, 2024.

The FY2025 budget and 5-year financial plan was approved by the Board on March 6, 2024.

See the 'Events DC, Budget to Actual Variance' chart and the variance explanation below for details.

Variance Explanation – FY2024 Budget Revision

- A. The FY2024 operating expenses budget increased by \$2.5 million or 2%. Personal Services expenses make up \$1.5 million of the increase. Salary increases were made to fill vacant positions quickly, retain and elevate competent employees, and ensure equity in employee pay. Salaries were also adjusted for Cost-of-living adjustment (COLA) based on the outcome of collective bargaining negotiations. Non-Personal services budget, primarily contractual services, increased by \$1 million to fund the implementation of an Events DC Mobile App, facility assessment for selected venues, and a Convention Center Expansion study.
- B. The FY2024 non-operating revenues budget increased by \$19.4 million or 13%. Non-operating revenues are composed of Dedicated Taxes, Interest Income, Hotel Contributions Reimbursement and Ballpark Maintenance Fee. Dedicated Taxes and Interest Income budget increased by \$10.7 million and \$8.8 million respectively. Dedicated Taxes were projected to be \$156.1 million in FY2024, based on the September 30th, 2023, OCFO revenue estimate. Interest Income was projected to increase due to stronger interest and dividend earnings expected on reserves.
- C. The FY2024 non-operating expense budget increased by \$1.1 million or 2%. Non-operating expenses are composed of the Marketing Fund, Grants, Debt Services- Convention Center, and Possessory Interest Tax for the Entertainment and Sports Arena. The Marketing Fund expenses budget increased by \$1.1 million reflecting the higher level of hotel sales tax anticipated in FY2024 based on the September 30th, 2023 OCFO revenue estimate.
- D. The FY2024 Capital Expenditures budget increased by \$12.7 million or 43% to fund, Technology Enhancements (\$2.7 million), Walter E. Washington Convention Center Overall Facility Upgrades (\$3.5 million) and RFK Campus and St. Elizabeths Enhancements (\$6.5 million).
- E. Dedicated Taxes transfer to Destination DC budget is the 1.3% hotel sales tax for the Tourism Recovery that is transferred through Events DC. The September 30th OCFO revenue estimates

projected this budget to increase by \$1.8 million compared to the approved budget. Dedicated Taxes transfer to Destination DC budget was projected to be \$30.1 million.

Variance Explanation – FY2024 Budget to Actual Comparison

- F. Operating revenues exceeded the budget by \$303,322 or 1 % in FY2024. Operating revenues for the Conventions & Meetings Division were over budget by \$1.7 million or 7% primarily due to additional event-related revenues such as electrical, rigging, telecommunication, audio visual and miscellaneous revenues. The Convention Center hosted 114 events and 18 of these events were Citywide events. The Sports & Entertainment Division revenue was under budget by \$1.4 million or 21% primarily due to Advertising and Sponsorship.
- G. FY2024 Operating expenses were under budget by \$17.2 million or 16%. Personal services expense savings mainly from vacant positions and the associated fringe benefits were \$3.6 million or 8%. Non-personal services expenses savings, mainly from contractual services, were \$13.6 million. The departments with contractual services savings included Security Services, Creative Services, Strategic Initiatives, and Facility Operations.
- H. In FY2024, non-operating revenues exceeded the budget by \$20.1 million or 12%. Non-operating revenues are composed of Dedicated Taxes, Interest Income, Hotel Contributions Reimbursement and Ballpark Maintenance Fee. Dedicated Taxes and Interest Income exceeded the budget by \$10.9 million and \$9.2 million respectively. Interest Income was over budget due to higher interest and dividend earnings on reserves. Hotel contribution reimbursement of \$4 million was received in October 2023, and this is the last payment due to Events DC. Events DC made a \$47 million contribution to fund the development of the Marriot Marquis hotel in 2013. The contribution was reimbursed annually from the collection of excess Tax Increment Financing for the hotel.
- I. In FY2024, non-operating expenses exceeded the budget by \$3.6 million or 8%. Non-operating expenses are composed of the Marketing Fund, Grants, Debt services- Convention Center, and Possessory Interest Tax for the Entertainment and Sports Arena. The Marketing fund expenses exceeded the budget by \$3.6 million, reflecting the collection of higher hotel sales taxes during the fiscal year.
- J. FY2024 Capital expenditure was under budget by \$5.3 million or 13%. Asset Maintenance projects accounted for \$ 31.8 million or 87% of the total \$36.5 million capital expenditure. The remaining \$4.7 million or 13% of the Capital projects budget was spent on Strategic Initiatives Projects.

- K. In accordance with DC Code 10-1202.13, if at the end of a fiscal year, Events DC's balance of cash and investments in its Convention Center Operating Fund exceeds the balance of current liabilities, reserves, and any amounts EventsDC will need to purchase or redeem its outstanding indebtedness during the upcoming fiscal year, EventsDC must transfer the excess, in cash to the District's General Fund. Events DC transferred \$3.3 million to the District in FY2024.
- L. Dedicated Taxes – Destination DC was also over budget by \$1.8 million or 6%. This transfer is based on the legislation which increased hotel taxes from 14.95% to 15.95% for FY2023-FY2027 and dedicated the additional 1% tax increase to Destination DC.

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ATTACHMENT Q18 -- INTRA-DISTRICT TRANSFERS

Events DC Intra-District Transfers

Agencies	FY2024	FY2025 (as of December 31)	Reason for the transfer
Transferred from			
OTR-Dedicated tax	197,482,562	21,823,662	Dedicated Taxes
OTR-TIF Revenues	18,295,792	940,927	TIF - Sales Taxes
			Baseball Stadium Maintenance and Insurance Premium
EDF-Baseball stadium	2,295,656	-	Events
DC Office of the Deputy Mayor for Public Safety and Justice	167,477		Per MOU- funding to manage event spaces at St. Elizabeth East Campus (Gateway, RISE)+ Possessory Interest Tax FY21,22+FY24. Sub award-
			Tourism Grant \$3.5M
Office of the Deputy Mayor for Planning and Economic Development (DMPED)	1,571,480	3,500,000	Events
District of Columbia Public Schools (DCPS)	194,565		Grant-DC Cares Program-Cash Assistance for Excluded workers. Paid to Greater Washington Community Foundation on 12/14/23.
Office of the Chief Financial Officer, through Office of Budget and Planning	20,000,000		Grants for NCBF \$1M, HSW \$300K, Washington Nationals \$2M
Office of Finance & Treasury	3,300,000		Events
Department of Employment Services-(DOES)	4,050		Events
Department of Transportation (DOT)	11,993		Events
DC Dept. of Aging & Community Living	30,493		Events
Fire and Emergency Medical Services	12,900		Event
DC Dept. of Human Services	500		Events
DC Dept. of Health (DOH)	38,888		Events
Department of Youth Rehabilitation Services (DYRS)	500		Events
DC Department of Public Works	2,801		Events
Total	243,406,855	26,264,589	
Transferred To			
Fire and Emergency Medical Services	267,016	48,214	Emergency Medical Services
Department of Employment Services-(DOES)	58,000	20,999	Unemployment Tax
Office of Tax and Revenue(OTR)	272,722	12,288	Sales and possessory interest tax
Office of the Chief Technology Officer (OCTO)	98,344	49,265	Internet services
Metropolitan Police Department (MPD)	803,270		Security services
Department of Transportation (DOT)	521,459	104,625	Traffic control services
			202Creates, Festival Sponsorship & Production Services.
DC Office of CableTelevision, Film, Music & Entertainment (OCTFME)	150,000		Audit Fee
Office of Chief Financial Officer	4,118		Hazardous Waste Fee
Dept. of Energy & Enviroinment (DOEE)	1,250		
Office of the Deputy Mayor for Planning and Economic Development (DMPED)	4,000		License fee for temporary parking.
Total	2,180,178	235,391	

ATTACHMENT Q20 -- CONTRACT LIST

Events DC FY2024 Procurement Contracts

Oracle Contract Number	Vendor Name	Contract Description	CBE	COTR/EDC POC	FY24 Contract Start Date	FY24 Contract End Date	FY24 Contract Term	FY24 NTE Amount	FY24 Spend	Competitively Bid	Funding Source
AGR-23-30000083	AAA Complete Building Services, Inc.	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 80,008.00	Yes	Operating
AGR-22-30000012	AAA Complete Building Services, Inc.	Plumbing Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 23,032.00	Yes	Operating
AGR-191310001903	AAA Complete Building Services, Inc.	Supply of Water Heaters and Installation Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-190730001915	AAA Complete Building Services, Inc.	Facility Maintenance Services	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 450,000.00	\$ 130,825.94	Yes	Operating
AGR-23-30000034	Ad Box Agency Group	Promotional Items	Yes	Tammy Jeffers	10/1/2023	9/30/2024	Option Year 1	\$ 75,000.00	\$ 4,819.50	Yes	Operating
AGR-210110002066	Advantage Flooring Inc.	Reflective Floor Systems	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ 249,793.00	No - Sole Source	Operating/Capital
AGR-23-30000139	Advantage Leasing Associates, LLC dba Admiral Leasing	Supply and Deliver Automobiles	No	Patrick Landers	4/1/2024	3/31/2025	Base Term	\$ 250,000.00	\$ -	Yes	Capital
AGR-190050001798	Advoc8, LLC.	Specialty & Promotional Items	No	Nicole Greene	10/1/2023	9/30/2023	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000088	Agilian, LLC	System of Record for Payroll Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 67,193.06	Yes	Operating/Capital
AGR-210350002089	AGM Container Controls, Inc.	ADA Lift Parts	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 157,000.00	\$ 160,012.81	Yes	Operating/Capital
AGR-200210001946	Alamo Travel Group	Managed Travel Services	No	Bonita Easter	10/1/2023	9/30/2024	Option Year 4	\$ 25,000.00	\$ -	Yes	Operating
AGR-24-30000182	Allstate Floors of DC, LLC.	Carpet, Tile and Flooring Purchase, Storage, Transportation, Removal and Installation Services	Yes	Cathy Boles	5/7/2024	9/30/2024	Base Term	\$ 352,627.49	\$ 302,627.49	Yes	Operating/Capital
AGR-23-30000129	Allstate Floors of DC, LLC.	Carpet and Flooring Repair Services	Yes	Cathy Boles	12/7/2023	9/30/2024	Base Term	\$ 100,000.00	\$ 15,436.86	Yes	Operating
AGR-180110001762	Allstate Floors of DC, LLC.	Carpet and Flooring Services (Purchase and Installation)	Yes	Cathy Boles	10/1/2023	3/15/2024	Bridge	\$ 250,000.00	\$ 180,351.15	Yes	Operating/Capital
AGR-23-30000050	Alpha Security, Inc.	Event Crowd Management Services	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-191310001902	American Combustion Industries, Inc.	Boiler Preventative Maintenance and Repair Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 107,283.41	Yes	Operating/Capital
AGR-23-30000118	American Combustion Industries, Inc.	Welding Services	No	Cathy Boles	10/1/2023	9/30/2024	Base Term	\$ 90,000.00	\$ 47,788.00	Yes	Operating
AGR-23-30000023	American Pest Management, Inc.	Pest Management Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 206,036.95	Yes	Operating
AGR-220030002095	Andean Consulting Solutions International, LLC d/b/a ACSI Translations	ASL Interpreter Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 20,000.00	\$ 232.34	Yes	Operating
AGR-190110001776	Annie's Hardware, LLC.	Electrical Equipment, Parts and Supplies	Yes	Cathy Boles	10/1/2023	12/31/2023	Bridge	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000043	Annie's Hardware, LLC.	Hardware Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 160,876.84	Yes	Operating
AGR-23-30000100	Aon Risk Services, Inc. of Washington DC	Risk Management, Insurance Brokerage and Administration and Business Consulting Services	No	Reginald Smith	1/1/2024	12/31/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-22-30000006	Aquicore	Submetering Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 50,000.00	\$ 25,872.00	No - Sole Source	Operating
AGR-190070001912	Aramark Services, Inc.	Food and Beverage Services Agreement (WEWCC)	No	Bonita Easter	2/6/2019	12/31/2029	Term (10 years) - Year 1	\$ 250,000.00	\$ 178,417.37	Yes	Operating
AGR-150300001049	Aramark Services, Inc.	Janitorial and Related Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 5,589,058.00	\$5,133,161.79	Yes	Operating
AGR-190330001910	Aramark Services, Inc.	Food and Beverage Services Agreement ESA	No	Patrick Landers	10/1/2023	9/30/2024	Bridge	\$ 250,000.00	\$ 250,727.10	Yes	Operating
AGR-160040001357	Arnold & Porter Kaye Scholer LLP	Legal Services	No	Nicole Jackson	10/1/2023	9/30/2024	Bridge	\$ 150,000.00	\$ 91,234.67	Yes	Operating
AGR-24-30000156	Aster Creative Company, LLC	Content Production Services	No	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 182,500.00	Yes	Operating
AGR-23-30000021	Atlantic Electric Supply Corporations	Electrical Equipment	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000058	Avid Systems, Inc.	Software Reseller Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 249,331.37	Yes	Operating
AGR-202720002104	Azur Cart and Captioning	Closed Caption Services	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-170040001528	Ballard Spahr, LLP	Legal Services	No	Nicole Jackson	10/1/2023	9/30/2024	Bridge	\$ 25,000.00	\$ 18,860.00	Yes	Operating
AGR-110230000036	Bank of New York	Bond Trustee Services	No	Veronica Taylor	10/1/2023	9/30/2039	Base Term	\$ 15,000.00	\$ -	Yes	Operating
AGR-210370002014	Battle's Transportation, Inc.	Transportation Consultancy Services	Yes	Lance Wesson	10/1/2023	9/30/2024	Option Year 3	\$ 25,000.00	\$ 3,825.50	Yes	Operating
AGR-190200001885	Battle's Transportation, Inc.	Transportation Bus Services	Yes	Sabrina Carter	10/1/2024	9/30/2024	Bridge	\$ 50,000.00	\$ 5,696.50	Yes	Operating
AGR-220220002098	Benefit Coordinators of America, LLC.	Printing, Mailing, and Filing IRS 1094C and 1095C Forms Services	No	Sabrina Carter	10/1/2023	9/30/2024	Option Year 2	\$ 30,000.00	\$ 3,570.00	Yes	Operating
AGR-23-30000041	Blossman Gas, Inc.	Propane Tank Supplies and Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 4,760.94	Yes	Operating
AGR-23-30000046	Blue Triton Brand, Inc.	Bottled Water Service	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 20,590.00	Yes	Operating
AGR-200110001933	BlueTee Construction, Inc.	Painting Services and Supplies	Yes	Steven Tiller	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ 9,494.73	Yes	Operating
AGR-210400002040	Bohler DC, LLC.	Professional Engineering Services	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 3	\$ 25,000.00	\$ -	No - Sole Source	Operating/Capital
AGR-24-30000186	Bolana Capitol Enterprises, Inc.	Facility Cleaning and Janitorial Services	Yes	Patrick Landers	7/30/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 45,969.21	Yes	Operating
AGR-180030001727	Bolana Capitol Enterprises, Inc.	Facility and Janitorial Services	Yes	Patrick Landers	10/1/2023	9/30/2024	Bridge	\$ 250,000.00	\$ 202,482.00	Yes	Operating
AGR-190340001848	Bolana Capitol Enterprises, Inc.	Pre-Cleaning Services	Yes	Patrick Landers	10/1/2023	12/31/2023	Bridge	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000148	Bolana Capitol Enterprises, Inc.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	12/20/2023	9/30/2024	Base Term	\$ 100,000.00	\$ 425.04	Yes	Operating
AGR-210030002024	Braileford & Dunlavy, Inc.	Nats Park Consultancy	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 3	\$ 125,000.00	\$ 64,235.00	No - Sole Source	Operating
AGR-23-30000123	Brothers Transportation LLC	Courier Delivery Services	Yes	Shauneille DeLaney	10/1/2023	9/30/2024	Base Term	\$ 7,500.00	\$ -	Yes	Operating
AGR-190160001859	Brown's Communication, Inc. DBA Brown's Communication	Supply and Repair of Motorola Radios and Accessories	No	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 135,160.29	Yes	Operating
AGR-23-30000133	Buena, LLC.	Artistic Graphic Design Services	No	Italia Zambrano Munoz	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ 99,647.90	Yes	Operating
AGR-220180002129	BYT Media, Inc. d/b/a Exactly Agency	Content Production Services	No	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 100,000.00	Yes	Operating
AGR-200300001996	Calvin Price Group	Eco Friendly Products	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 50,000.00	\$ 583.39	Yes	Operating
AGR-23-30000080	Calvin Price Group	Cellular Phone Cases and Associated Products	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 10,000.00	\$ -	Yes	Operating
AGR-23-30000082	Capital Builders & Associates, Inc.	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-200110001956	Capital Builders & Associates, Inc.	Water Fountains and Associated Products	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Capital
AGR-23-30000065	Capital Builders & Associates, Inc.	General Contractor Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 137,871.23	Yes	Operating/Capital
AGR-200110001958	Capital Builders & Associates, Inc.	Plumbing Parts, Equipment and Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ 63,999.04	Yes	Operating
AGR-200110001939	Capital Builders & Associates, Inc.	Purchase and Installation of Water Fountains ESA	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 55,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000157	Capital Builders & Associates, Inc.	Electrical parts and Equipment and supplies	Yes	Cathy Boles	12/20/2023	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000194	Capital Sprints	Live Event Video Production Services	Yes	Nicole Greene	6/5/2024	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000160	Capitol Riverside Youth Sports Park (CRYSP)	RFK Fields Complex Operator	No	Patrick Landers	3/19/2024	9/30/2024	Base Term	\$ 600,404.00	\$ 451,014.86	Yes	Operating

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<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY24 Contract Start Date</u>	<u>FY24 Contract End Date</u>	<u>FY24 Contract Term</u>	<u>FY24 NTE Amount</u>	<u>FY24 Spend</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-190170001857	Capitol Riverside Youth Sports Park (CRYSP)	RFK Fields Complex Operator	No	Patrick Landers	10/1/2023	12/31/2023	Bridge	\$ 225,000.00	\$ 225,000.00	Yes	Operating
AGR-23-30000036	Carahsoft Technology Corporation	Employee Engagement Survey Services	No	Sabrina Carter	10/1/2023	9/30/2024	Option Year 1	\$ 50,000.00	\$ -	Yes	Operating
AGR-24-30000167	Chappell's Cleaning Services, LLC	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	12/20/2023	9/30/2024	Base Term	\$ 100,000.00	\$ 26,968.65	Yes	Operating
AGR-210110002085	Chesapeake Shade and Blind	Shade Repair, Replacement and Installation Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 18,259.16	Yes	Operating/Capital
AGR-200030001952	Cinnovas Development Group, LLC	Asset Inventory Services	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-200110002006	CitiRoof Corporation	Roof Repair and Maintenance Service (Sanarifil)	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ 13,100.40	Yes	Operating
AGR-180340001745	City Security Consultants Inc.	ESA Event Security Services	Yes	Patrick Landers	10/1/2023	9/30/2024	Bridge	\$ 50,000.00	\$ -	Yes	Operating
AGR-180170001684	City Security Consultants Inc.	Security Services	Yes	Patrick Landers	10/1/2023	12/31/2023	Bridge	\$ 250,000.00	\$ 221,704.70	Yes	Operating
AGR-220170002151	City Security Consultants Inc.	Twenty-Four Hour Security Services (RFK)	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 2	\$ 1,464,185.20	\$1,346,540.36	Yes	Operating
AGR-23-30000128	City Security Consultants Inc.	Security Services at the Entertainment and Sports Aren and Other Designated Venues	Yes	Patrick Landers	12/20/2023	9/30/2024	Base Term	\$ 1,555,401.20	\$1,074,931.23	Yes	Operating
AGR-23-30000099	Clyde Group, LLC	Task 2 - Marketing/Communications Services	No	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 150,000.00	\$ 97,600.54	Yes	Operating
AGR-23-30000076	Colonial Parking, Inc	Monthly parking spots for employees working at WeWork	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 30,759.17	Yes	Capital
AGR-23-30000134	Comcast Business Communications, LLC	Point-to-Point Connection	No	Kristin Galemore	10/1/2023	9/30/2024	Base Year	\$ 25,000.00	\$ -	Yes	Operating
AGR-24-30000162	Community Bridge Inc.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	12/14/2023	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-200160001971	Compass Solutions, LLC.	Computer Supplies, Equipment and Accessories	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 834,657.00	\$ 281,138.70	Yes	Operating/Capital
AGR-23-30000038	Conquest Solutions LLC.	Retro Commissioning Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-220180002130	Cottage Creative, LLC	Content Production Services	No	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 50,259.26	Yes	Operating
AGR-23-30000095	Cradle Systems, LLC	Oracle and MS Cloud Related Software and Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 752,655.00	\$ 646,192.00	Yes	Operating/Capital
AGR-200160001965	Cradle Systems, LLC	EMP Trust Implementation and Software Reseller Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 243,605.12	Yes	Operating/Capital
AGR-210370002015	Cube Root Corporation	Transportation Consultancy Services	Yes	Lance Wesson	10/1/2023	9/30/2024	Option Year 3	\$ 25,000.00	\$ -	Yes	Operating
AGR-190720001887	Daktronics, Inc.	Main Video Board Expansion	No	Patrick Landers	7/31/2023	7/30/2024	Option Year 4	\$ 50,000.00	\$ -	No - Sole Source	Operating/Capital
AGR-23-30000122	Daktronics, Inc.	NBA Scoreboard and Shot Clock Equipment and Maintenance onsite service	No	Patrick Landers	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 134,557.50	No - Sole Source	Operating/Capital
AGR-23-30000087	Daylily Landscaping, LLC	Plant Leasing and Interior Horticultural Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 82,390.00	Yes	Operating
AGR-210440002090	Daylily Landscaping, LLC	Commercial Irrigation System Maintenance Services- Carnegie	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 150,000.00	\$ -	Yes	Operating
AGR-180120001751	Daylily Landscaping, LLC	Holiday Decorations and Lighting Rental Design, Installation and Removal Services	Yes	Cathy Boles	10/1/2023	1/31/2024	Bridge	\$ 125,000.00	\$ 113,124.00	Yes	Operating
AGR-23-30000085	Daylily Landscaping, LLC	Exterior Horticultural Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 425,200.00	\$ 106,940.00	Yes	Operating
AGR-220720002108	Daylily Landscaping, LLC	Green Roof Maintenance	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 64,315.00	Yes	Operating
AGR-200030001999	DC General Construction	Asphalt Removal and Replacement	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 4	\$ 990,682.00	\$ 940,682.00	Yes	Capital
AGR-190730001911	Design & Integration, Inc.	Audio Visual Maintenance and Support	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 80,000.00	\$ 64,223.10	Yes	Operating
AGR-210370002049	Design Army LLC	ernational and National Sports and Entertainment Business Development Support Servi	Yes	Lance Wesson	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ 8,500.00	Yes	Operating
AGR-210050002045	Design Army LLC	ic Communications, Social and Digital Media, and Community Engagement Services -	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000136	Design Army, LLC	Artistic Graphic Design Services	Yes	Italia Zambrano Mu	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-200110001938	Diamond Engineering Corporation	Spray on Fireproofing Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-200110002004	Digital Conventions, LLC	Digital Signage Network Operations	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ 30,119.00	Yes	Operating
AGR-180050001594	Diligent Rocket LLC	Artistic Graphic Design	No	Italia Zambrano Mu	10/1/2023	12/31/2023	Bridge	\$ 100,000.00	\$ -	Yes	Operating
AGR-200030001975	DMY Capitol, LLC	DCRA Special Inspections Services	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-22-30000016	Dominion Electric Supply Co of Washington, LLC	Electrical Equipment, Parts and Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 60,707.14	Yes	Operating
AGR-24-30000161	Dominion Electric Supply Co of Washington, LLC	Electrical parts and Equipment and supplies	Yes	Cathy Boles	1/18/2023	9/30/2024	Base Tern	\$ 250,000.00	\$ 50,668.39	Yes	Operating
AGR-23-30000069	Donohoe Construction Company, Inc	General Contractor Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 249,916.00	Yes	Operating/Capital
AGR-200030001967	Dulles Geotechnical and Material Testing Services, Inc	DCRA Special Inspections Services	No	Ryan Conway	10/1/2023	9/30/2024	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000086	Earth Worth, LLC	Rental of Outdoor Lights	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 7,959.56	Yes	Operating
AGR-200170001943	Earth Worth, LLC	Supply Installation, Repair and Maintenance for Electrical Equipment	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 183,832.42	Yes	Operating
AGR-23-30000071	Eastern Lift Truck Co., Inc.	Supply and Maintenance of Mobile Equipment	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 175,255.25	Yes	Operating/Capital
AGR-190030001882	ECS Mid-Atlantic, LLC	Hazardous Materials Survey Services	No	Ryan Conway	10/1/2023	9/30/2024	Bridge	\$ 250,000.00	\$ 136,532.33	Yes	Operating
AGR-210160002067	Educology Solutions Co.	Network Assessment and Remediation	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 249,973.75	Yes	Operating
AGR-23-30000055	E-Logic Inc.	Software Reseller Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 235,845.02	Yes	Operating
AGR-24-30000179	E-Logic Inc.	IT Asset Management	Yes	Kristin Galemore	3/6/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 248,067.64	Yes	Operating/Capital
AGR-220140002097	Emergency 911 Security Inc.	Annual Fire Extinguisher Inspection & Maintenance Services/Equipment	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 200,000.00	\$ 13,329.48	Yes	Operating
AGR-220130002106	Emergency 911 Security Inc.	Security Equipment and Apparel Supply	Yes	Gerald Wilson	10/1/2023	9/30/2024	Option Year 2	\$ 150,000.00	\$ 33,615.12	Yes	Operating
AGR-23-30000039	Emergency 911 Security Inc.	Badging and Access Supplies	Yes	Shauneille DeLaney	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 22,996.27	Yes	Operating
AGR-23-30000117	Engage Strategies, LLC	Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 150,000.00	\$ -	Yes	Operating
AGR-210030002064	Expediting and Regulatory Services, LLC.	Permit Expediting Services	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 3	\$ 50,000.00	\$ 6,808.84	Yes	Operating
AGR-180110001728	F&L Construction, Inc.	Leasing of Commercial Trash Compactors	Yes	Cathy Boles	10/1/2023	12/31/2023	Bridge	\$ 200,000.00	\$ -	Yes	Operating
AGR-180170001723	F&L Construction, Inc.	Waste Management and Recycling Services	Yes	Patrick Landers	10/1/2023	4/1/2024	Bridge	\$ 250,000.00	\$ 32,052.87	Yes	Operating
AGR-23-30000135	Fannon Petroleum Services, Inc	Supply of Ultra Low Sulfur Diesel Fuel	No	Cathy Boles	10/30/2023	9/30/2024	Base Term	\$ 100,000.00	\$ 31,157.05	Yes	Operating
AGR-210210002075	Federal Express Corporation	FedEx Shipping and Delivery Services	No	Shauneille DeLaney	10/1/2023	9/30/2024	Option Year 2	\$ 20,000.00	\$ 3,356.08	Yes	Operating
AGR-210220002078	Field Turf USA, Inc.	Field Turf Maintenance	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 2	\$ 33,000.00	\$ 32,600.00	Yes	Operating/Capital
AGR-210400002013	Finch Services Inc	RFK Fields Equipment Maintenance	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ 10,214.54	Yes	Operating
AGR-24-30000197	FogHill, Inc.	Laundry and Dry-Cleaning Services	Yes	Cathy Boles	5/23/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-210230002083	Frasca & Associates, LLC	Financial Advisory Services	No	Veronica Taylor	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 47,270.00	Yes	Operating
AGR-200030001977	Freeman Expositions, LLC	Esports Production Services	No	Ryan Conway	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-210110002058	Fujitec America, Inc.	Elevator Escalator Maintenance and Repair	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 1,706,010.04	\$1,216,859.97	Yes	Operating/Capital

ATTACHMENT Q20 – CONTRACT LIST

Oracle Contract Number	Vendor Name	Contract Description	CBE	COTR/EDC POC	FY24 Contract Start Date	FY24 Contract End Date	FY24 Contract Term	FY24 NTE Amount	FY24 Spend	Competitively Bid	Funding Source
AGR-190050001879	Fuseideas, LLC	Website Design and Development	No	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 236,168.37	Yes	Operating
AGR-24-30000206	FYRE Marketing, LLC	Promotional and Specialty Items	No	Nicole Greene	6/27/2024	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000152	Garda CL Atlantic, Inc.	Armored Car Service Agreement	No	Veronica Taylor	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 2,595.66	Yes	Operating
AGR-23-30000066	GCS, Inc/Sigal, LLC.	General Contractor Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 245,612.00	Yes	Capital
AGR-190160001877	Gem Laser Express, Inc.	Printer Repair, Maintenance and Consumable Supplies	No	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ 54,431.84	Yes	Operating
AGR-200110002007	General & Mechanical Services, LLC	Air Handler Frequency Drives	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ 3,776.73	Yes	Operating/Capital
AGR-201310001974	General & Mechanical Services, LLC	Exhaust Fans and Ductwork Replacement and Repair Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 175,000.00	\$ -	Yes	Operating
AGR-23-30000052	General & Mechanical Services, LLC	General Mechanical Services and Supplies	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 24,062.37	Yes	Operating
AGR-23-30000026	General & Mechanical Services, LLC	Plumbing Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 110,826.51	Yes	Operating
AGR-23-30000037	Global Spectrum, LP	Sponsorship Sales and Services for Events DC Venues and Initiatives	No	atasha Thomas Jacob	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-130220000675	GLP Inc/ Gary's Lighting Party Inc.	Electromechanical Rigging Services	Yes	Rhonda Whyte	10/1/2023	9/30/2024	Year 6 -Covid Ext	\$ 250,000.00	\$ 51,412.65	Yes	Operating
AGR-210370002011	Gorove/Slade Associates, Inc.	Transportation Consultancy Services	No	Lance Wesson	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-190330001901	Gotta Go Now!, LLC	Portable Toilet Units and Cleaning Services	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 50,000.00	\$ 24,480.00	Yes	Operating
AGR-170030001541	Goulston & Storrs	Legal services: Land Use and Environmental Law	No	Nicole Jackson	10/1/2023	9/30/2024	Bridge	\$ 100,000.00	\$ 53,255.40	Yes	Operating
AGR-160040001397	Goulston & Storrs	Legal Services	No	Nicole Jackson	10/1/2023	9/30/2024	Bridge	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000211	Gratitude Systems, LLC	Travel and Expense Management Solution Consultation Services	Yes	Kristin Galemore	8/9/2024	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-190720001810	Hargrove, Inc.	Event General Service Contractor	No	Patrick Landers	10/1/2023	12/31/2023	Bridge	\$ 50,000.00	\$ -	Yes	Operating
AGR-24-30000199	Hart Associates, Inc	Marketing Services	No	Nicole Greene	7/8/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 231,538.34	Yes	Operating
AGR-200170001942	Haul Masters	Community Clean Up	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 50,000.00	\$ 17,060.00	Yes	Operating
AGR-2202000002118	Health Fair Plus	Wellness Fair Services	No	Sabrina Carter	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 23,085.00	Yes	Operating
AGR-24-30000184	Health IT 2 Business Solutions DBA CODICE	Data Science, Data Visualization Initiatives, Software as a Service ("SaaS")	Yes	Kristin Galemore	5/7/2024	9/30/2024	Base Term	\$ 783,270.00	\$ 482,774.75	Yes	Operating/Capital
AGR-24-30000155	Health IT 2 Business Solutions DBA CODICE	Development and System Integrations and provide as-needed Testing, Implementation and	Yes	Kristin Galemore	12/14/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 249,974.40	Yes	Operating/Capital
AGR-210130002084	HealthBest Services, Inc.	First Aid, CPR and AED Training and Certification	Yes	Gerald Wilson	10/1/2023	9/30/2024	Option Year 2	\$ 50,000.00	\$ 7,200.00	Yes	Operating
AGR-210170002031	Hercules Fence of Maryland, LLC	Fence Repair and Athletic Netting	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 3	\$ 450,000.00	\$ 400,914.00	Yes	Operating
AGR-200030001959	Hillis Carnes Capitol Services	DCRA Special Inspections Services	Yes	Ryan Conway	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-170110001574	Hi-Tech Electric LLC	Temporary Utility Services	Yes	Cathy Boles	10/1/2017	9/30/2027	Base Term	\$ 250,000.00	\$ 30,243.50	Yes	Operating
AGR-200160001963	Hi-Tech Solutions, Inc	Computer Supplies, Equipment and Accessories	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ -	Yes	Capital
AGR-220160002136	Hi-Tech Solutions, Inc	SQL Server Standard Core Licenses with Software Assurance	Yes	Kristin Galemore	5/11/2022	3/31/2025	Multiyear	\$ 23,336.80	\$ -	Yes	Operating
AGR-23-30000068	Humphrey Rich Construction Group, Inc.	General Contractor Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 195,608.00	Yes	Operating/Capital
AGR-23-30000033	Humphrey Rich Construction Group, Inc.	Public Restroom Renovation Project	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 4,018,628.00	\$4,218,665.22	Yes	Capital
AGR-23-30000120	ICU Technologies, Inc.	Evolv Weapons Detection Solution	No	Gerald Wilson	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 249,999.79	Yes	Operating/Capital
AGR-24-30000164	IU Consulting Institute, Inc.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	12/21/2023	9/30/2024	Base Term	\$ 100,000.00	\$ 1,150.00	Yes	Operating
AGR-210050002047	Impact Collective	Communications, Social and Digital Media, and Community Engagement Services - Ta	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000125	Infinity Solutions, Inc	Ethernet Upgrade and Repair Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Base Term	\$ 250,000.00	\$ 199,080.00	Yes	Operating/Capital
AGR-200200001924	InfoMart Inc.	Background and Drug Testing	No	Tammy Jeffers	3/6/2024	3/5/2025	Option Year 4	\$ 100,000.00	\$ 10,491.17	Yes	Operating
AGR-200200001973	Inova Employee Assistance	Employee Assistance Program Services	No	Sabrina Carter	10/1/2023	9/30/2024	Option Year 3	\$ 60,000.00	\$ 34,464.00	Yes	Operating
AGR-210110002054	Instant Sava Solution (24/7 Software, Inc)	Incident Management System	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 125,000.00	\$ 120,744.88	No - Sole Source	Operating
AGR-210370002051	IPG DXTRA, Inc. (f/k/a CMGRP, Inc.), d/b/a Weber	International and National Sports and Entertainment Business Development Support Servi	No	Jacklyn Matthew	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-210210002068	Iron Mountain Information Management, LLC	Document Retention Services	No	Shauneille DeLaney	10/1/2023	9/30/2024	Option Year 2	\$ 20,000.00	\$ 9,526.81	Yes	Operating
AGR-22-30000011	Iron Mountain Information Management, LLC	Art Conservation and Restoration Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 200,000.00	\$ 61,088.17	Yes	Operating
AGR-24-30000173	Jerome L. Taylor Trucking, Inc.	Facilities Waste Management and Recycling Services	Yes	Cathy Boles	3/1/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 7,874.24	Yes	Operating
AGR-24-30000175	Jerome L. Taylor Trucking, Inc.	ESA Waste Management and Recycling Services	Yes	Patrick Landers	3/6/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 43,857.24	Yes	Operating
AGR-23-30000091	Jerome L. Taylor Trucking, Inc.	Leasing of Commercial Trash Compactors and Maintenance and Repair Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-180110001755	Jerome L. Taylor Trucking, Inc.	Waste Management and Recycling Services	Yes	Cathy Boles	10/1/2023	2/29/2024	Bridge	\$ 200,000.00	\$ 174,229.58	Yes	Operating
AGR-22-30000013	Judd Fire Protection, LLC	Sprinkler System Maintenance (Wet/Dry).	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 9,256.65	Yes	Operating
AGR-220110002112	Kelly Generator and Equipment, Inc.	Generator Service and Maintenance	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 270,469.56	Yes	Operating
AGR-200110001989	Kensington Glass Arts, Inc.	Glass Repair and Replacement	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-200210001983	LEE'S FLOWER & CARD SHOP INC	Floral Arrangements	Yes	Sabrina Carter	10/1/2023	9/30/2024	Option Year 3	\$ 20,000.00	\$ 3,334.44	Yes	Operating
AGR-210160002074	Levin Professional Services, Inc	Audio Visual Universal Support Services	No	Kristin Galemore	10/1/2023	9/30/2024	Option Year 2	\$ 200,000.00	\$ 104,666.89	Yes	Operating
AGR-200040001993	LEXISNEXIS A Division of Reed Elsevier	Lexis Nexis Subscription	No	Nicole Jackson	10/1/2023	10/31/2024	Option Year 3	\$ 27,000.00	\$ 17,459.55	No - Subscription	Operating
AGR-190720001909	Lifestar Response of Maryland	ALS and BLS Units	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 1,308.13	Yes	Operating
AGR-210050002041	Linda Roth Associates, Inc.	Communications, Social and Digital Media, and Community Engagement Services - Ta	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 75,000.00	\$ 61,610.86	Yes	Operating
AGR-23-30000106	Linda Roth Associates, Inc.	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Term	\$ 250,000.00	\$ 235,474.68	Yes	Operating
AGR-23-30000114	Linder Global Events	Task 1 - Event Management Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 99,786.23	Yes	Operating
AGR-22-30000003	Lutron Services Company	Lutron Lighting Control System Maintenance and Upgrade	No	Cathy Boles	9/1/2023	8/31/2024	Option Year 1	\$ 250,000.00	\$ 207,241.87	No - Sole Source	Operating/Capital
AGR-24-30000190	Matrix Claim Management, LLC	Unemployment Management Services	No	Monica Bullock	4/29/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000090	MB Staffing Services, LLC	Temporary Staffing Services	Yes	Tammy Jeffers	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 35,596.35	Yes	Operating
AGR-23-30000127	MBB Affiliates, LLC	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000140	McKissack and McKissack of Washington, Inc.	Architectural Engineering Services	Yes	Ryan Conway	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 84,665.00	Yes	Operating
AGR-24-30000181	MDM Office Systems, Inc. dba Standard Office Supply	Coat Racks and Associated Products	Yes	Cathy Boles	4/10/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000180	MDM Office Systems, Inc. dba Standard Office Supply	Supply of Retractable Stanchions	Yes	Cathy Boles	3/6/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-22-30000008	MDM Office Systems, Inc. dba Standard Office Supply	Office Moving Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 21,350.30	Yes	Operating

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Oracle Contract Number	Vendor Name	Contract Description	CBE	COTR/EDC POC	FY24 Contract Start Date	FY24 Contract End Date	FY24 Contract Term	FY24 NTE Amount	FY24 Spend	Competitively Bid	Funding Source
AGR-23-30000103	MDM Office Systems, Inc. dba Standard Office Supply	Purchase of Banquet Chairs	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 101,927.00	Yes	Capital
AGR-200210001984	MDM Office Systems, Inc. dba Standard Office Supply	Office Supplies	Yes	Shauneille DeLaney	10/1/2023	9/30/2024	Option Year 3	\$ 125,000.00	\$ 79,562.97	Yes	Operating
AGR-23-30000030	Medical Facility Associates, Inc	Medical Services Provider	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ 1,160.00	Yes	Operating
AGR-24-30000144	Meltwater News	Advertising Services	No	Shayne Wells	11/1/2023	9/30/2024	Base Term	\$ 28,325.00	\$ 28,325.00	Yes	Operating
AGR-23-30000057	Meridian Rapid Defense Group, LLC	Archer 1200 Barriers	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 1	\$ 110,000.00	\$ -	Yes	Operating
AGR-210210002053	Metropolitan Office Products, LLC	Office Supplies	Yes	Shauneille DeLaney	10/1/2023	9/30/2024	Option Year 2	\$ 975,000.00	\$ 905,813.67	Yes	Operating
AGR-24-30000205	Metropolitan Strategies and Solutions, LLC	Photography and/or Videography Services	Yes	Nicole Greene	5/23/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-160200001151	Michael A. Jacobs, Esq	Facilitation and Mediation Consulting Services	No	Monica Bullock	10/1/2023	9/30/2024	Bridge	\$ 175,000.00	\$ 123,875.00	Yes	Operating
AGR-24-30000176	Michael Stapleton Associates, Ltd. d/b/a MSA Security	Explosive Detection Canine Support	No	Gerald Wilson	2/27/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 55,502.78	Yes	Operating/Capital
AGR-210110002060	Mid-Atlantic Service & Supply Corporation dba Commercial Window Shield	Commercial Window Film Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 200,000.00	\$ 24,320.00	Yes	Operating
AGR-24-30000146	Midtown Personnel, Inc.	Temporary Support Services	Yes	Sabrina Carter	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-220180002127	Mike B Photography, LLC	Content Production Services	No	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 175,000.00	\$ 160,665.00	Yes	Operating
AGR-190050001839	Mike B Photography, LLC	Photography and Videography Services	No	Nicole Greene	10/1/2023	9/30/2024	Bridge	\$ 100,000.00	\$ 99,827.50	Yes	Operating
AGR-23-30000077	Modern Door & Equipment Sales	Door Installation and Repair and Maintenance Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 101,928.70	Yes	Operating/Capital
AGR-23-30000040	Modern Door & Equipment Sales	Preventative Maintenance Inspections and Emergency Repair Services of Operable Wal	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 1,376.00	Yes	Operating
AGR-160040001356	Morgan, Lewis & Bockius LLP	Legal Services	No	Nicole Jackson	10/1/2023	9/30/2024	Bridge	\$ 100,000.00	\$ 28,093.37	Yes	Operating
AGR-23-30000141	MTB Enterprises dba Brandire	Artistic Graphic Design Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-200160001964	MVS Inc.	Computer Supplies, Equipment and Accessories	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 110,884.35	Yes	Operating/Capital
AGR-201310001955	MVS Inc.	Storage Solutions and Servers	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 150,000.00	\$ 249,988.20	Yes	Operating/Capital
AGR-190160001900	MVS Inc.	Supply of Microsoft and Adobe Software	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 249,815.70	Yes	Operating/Capital
AGR-23-30000115	MW Consulting, LLC.	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 150,000.00	\$ -	Yes	Operating
AGR-23-30000024	Nalco, An Ecolab Company	Water Treatment Services for Boilers and Water Systems	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 36,024.24	Yes	Operating
AGR-23-30000131	National Corporate Housing	Corporate Housing and Employee Relocation Services	No	Tammy Jeffers	10/1/2023	9/30/2024	Base Year	\$ 50,000.00	\$ -	Yes	Operating
AGR-210220002091	Neal R. Gross & Company, Inc.	Neal Gross Stenography Services	Yes	Nicole Jackson	10/1/2023	9/30/2024	Option Year 2	\$ 50,000.00	\$ 15,397.90	Yes	Operating/Capital
AGR-190040001896	Parker Poe Adams & Bernstein LLP	Legal Services	No	Nicole Jackson	10/1/2023	9/30/2024	Bridge	\$ 400,000.00	\$ 355,748.37	Yes	Operating
AGR-24-30000188	NJ3Q Technology, LLC	IT Solutions - Application Development, Transformation and Modernization Services	Yes	Kristin Galemore	5/7/2024	9/30/2024	Base Term	\$ 249,100.00	\$ 249,100.00	Yes	Operating/Capital
AGR-24-30000166	NJ3Q Technology, LLC	Security Operations Center ("SOC")	Yes	Kristin Galemore	3/6/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 250,000.00	Yes	Operating/Capital
AGR-23-30000110	NJ3Q Technology, LLC	Technology Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 250,000.00	Yes	Operating/Capital
AGR-23-30000089	NJ3Q Technology, LLC	Security Software and Technology Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 249,225.00	Yes	Operating/Capital
AGR-23-30000107	Octane, LLC	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 158,157.54	Yes	Operating
AGR-160030001380	OMA*AMO Architecture PC	External Building Activation	No	Ryan Conway	10/1/2023	9/30/2024	Bridge	\$ 250,000.00	\$ 70,464.55	Yes	Capital
AGR-210140002080	Omni Elevator Inspection Service	Elevator Inspection, Elevator & Escalator Inspections	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 19,145.00	Yes	Operating
AGR-24-30000163	One Kare Enterprises, LLC.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	1/12/2024	9/30/2024	Base Term	\$ 100,000.00	\$ 5,145.00	Yes	Operating
AGR-23-30000031	Onsolve, LLC	SWN Communication Services	No	Gerald Wilson	10/1/2023	9/30/2024	Option Year 1	\$ 25,292.91	\$ 25,292.91	Yes	Operating
AGR-190110001853	Overhead Door Company of Washington, DC	Overhead Door Roll-up Door Repair and Maintenance	No	Cathy Boles	10/1/2023	12/31/2023	Bridge	\$ 200,000.00	\$ 62,687.54	No - Sole Source	Operating/Capital
AGR-23-30000094	Overhead Door Company of Washington, DC	Supply and Maintenance of Bay Door Operators	No	Cathy Boles	12/14/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 22,888.79	Yes	Operating/Capital
AGR-24-30000159	Overhead Door Company of Washington, DC	Annual Preventative Maintenance, Inspections, Repair Services on all Overhead Roll-Up	No	Cathy Boles	1/12/2024	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000196	Page After Page Business Systems, Inc.	Conference Room Refresh	Yes	Kristin Galemore	5/7/2024	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-23-30000105	Patuxent Roofing & Contracting, LLC	Roof Assessment and Design, Construction and Installation Services	No	Cathy Boles	8/9/2023	9/30/2025	Base Term	\$20,838,504.00	\$6,820,250.36	Yes	Operating
AGR-220220002154	Pendragwn Productions, LLC	Content Production Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 75,000.00	\$ -	Yes	Operating
AGR-200160001972	PenTest DC, LLC	Computer Supplies, Equipment and Accessories	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 4	\$ 250,000.00	\$ 249,935.00	Yes	Capital
AGR-150220000922	Periscope Holdings, Inc	Buyspeed Annual Hosting, Maintenance, Support and Training, Consulting	No	Andrea Lennon	10/1/2023	7/15/2024	Bridge	\$ 124,000.00	\$ 64,663.00	Yes	Operating
AGR-180110001717	Perkins Eastman DC, PLLC	Architectural Engineering Services CC	Yes	Cathy Boles	7/6/2024	7/5/2025	Option Year 2	\$ 250,000.00	\$ 2,988.31	Yes	Operating/Capital
AGR-23-30000108	Peter Damon Group, LLC	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-190170001913	Pioneer Manufacturing	Field Paint and Field Painting Equipment	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-200120001931	PMGL, LLC	Painting Services and Supplies	Yes	Steven Tiller	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ 22,220.59	Yes	Operating
AGR-22-30000000	Polihire Strategy Corporation	Executive Recruiter Services	Yes	Tammy Jeffers	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-190050001832	Porter Novelli Public Services	Marketing Services	No	Nicole Greene	10/1/2023	9/30/2024	Bridge	\$ 250,000.00	\$ 248,856.18	Yes	Operating
AGR-24-30000151	PRM Consulting, Inc.	Benefits Enroller	Yes	Sabrina Carter	10/1/2023	9/30/2024	Base Year	\$ 10,000.00	\$ 7,950.00	Yes	Operating
AGR-23-30000102	PRM Consulting, Inc.	Compensation Surveys	Yes	Sabrina Carter	10/1/2023	9/30/2024	Option Year 1	\$ 70,000.00	\$ 7,700.00	Yes	Operating
AGR-190200001778	PRM Consulting, Inc.	Benefits Enroller	Yes	Tammy Jeffers	10/1/2023	12/31/2023	Bridge	\$ 20,000.00	\$ -	Yes	Operating
AGR-220110002102	Pro-Air, Inc	Camfil Farr Brand Hi-Flo MERV 13A Air Filters	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 200,000.00	\$ 165,839.22	Yes	Capital
AGR-130220000696	Projections Video Services and Projection Presentation	Audio Visual Services	No	Rhonda Whyte	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 144,340.53	Yes	Operating
AGR-210110002076	Prospectus Enterprises, Inc.	Bulb Eater®3 with Intelli Technology®	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 150,000.00	\$ -	Yes	Operating
AGR-200110001957	Prospectus Enterprises, Inc.	Plumbing Parts, Equipment and Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-210110002086	Prospectus Enterprises, Inc.	Propane Cages and Other Products/Equipment	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-210110002038	Prospectus Enterprises, Inc.	Water Delivery Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 50,000.00	\$ 18,869.60	Yes	Operating
AGR-220110002100	PS Furniture Inc.	Custom Made PS Furniture Tables & Associated Carts	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 54,506.00	Yes	Capital
AGR-200110001960	PS Furniture Inc.	Dance Floors and Associated Products	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-22-30000005	Public Performance Management, LLC.	IT Equipment and Administrative Software Reseller Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 249,116.40	Yes	Operating
AGR-23-30000084	Public Performance Management, LLC.	Software Reseller Services for Oracle Cloud Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 248,929.66	Yes	Operating/Capital

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<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY24 Contract Start Date</u>	<u>FY24 Contract End Date</u>	<u>FY24 Contract Term</u>	<u>FY24 NTE Amount</u>	<u>FY24 Spend</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-210160002081	Public Performance Management, LLC.	Cybersecurity Software Reseller and Firewall Implementation Services	Yes	Kristin Galemore	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 249,927.71	Yes	Operating
AGR-210210002072	Quadient Leasing USA, Inc	Postage Meter Leasing Services	No	Shaunelle DeLaney	10/1/2023	9/30/2024	Option Year 2	\$ 16,253.92	\$ 6,253.92	Yes	Operating
AGR-24-30000203	Rana Labs, LLC	Photography and/or Videography Services	Yes	Nicole Greene	5/23/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 119,612.29	Yes	Operating
AGR-190030001880	Rand Construction Corporation	Building Facade, Retail Kiosk	No	Ryan Conway	8/31/2019	9/30/2024	Base Term	\$ 3,742,362.00	\$1,611,475.68	Yes	Capital
AGR-23-30000121	Recovery Point Systems, Inc	Offsite Tape Storage	No	Kristin Galemore	10/1/2023	9/30/2024	Base Year	\$ 10,000.00	\$ 8,040.34	Yes	Operating
AGR-23-30000109	Reingold Link, LLC d/b/a LINK Strategic Partners	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 250,000.00	Yes	Operating
AGR-210050002036	Reingold Link, LLC d/b/a LINK Strategic Partners	Communications, Social and Digital Media, and Community Engagement Services - Ta	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ 208,375.00	Yes	Operating
AGR-200750001988	Rescue One Training for Life, Inc.	AED Medical Direction Services	No	Gerald Wilson	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-200720001940	Robbins, Inc.	Basketball Court Supplies and Equipment	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 20,000.00	\$ -	Yes	Operating
AGR-200210002028	Robin Moore Legacies, LLC	Art Curator Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 100,000.00	\$ 33,803.04	Yes	Operating
AGR-220220002133	Rogers Acquisition d/b/a BeneCom Associates	Benefit Confirmation/Compensation Statements	No	Sabrina Carter	10/1/2023	9/30/2024	Option Year 2	\$ 10,000.00	\$ -	Yes	Operating
AGR-220110002131	Rose Restoration International	Surface Refinishing & Restoration Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 135,300.50	Yes	Operating
AGR-210400002079	Royal Cart Rental, LLC.	Purchase and/or rental of Gators and Golf Carts	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 2	\$ 125,000.00	\$ 83,296.00	Yes	Operating
AGR-23-30000126	RSC Electrical & Mechanical Contractors, Inc.	General Mechanical Services and Supplies	Yes	Cathy Boles	10/19/2023	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-1800500001635	Sage Communications, LLC	Event Management Services and Marketing/Communications Services	No	Nicole Greene	10/1/2023	3/31/2024	Bridge	\$ 50,000.00	\$ 37,824.45	Yes	Operating
AGR-210230002022	SB & Company, LLC.	Master Trust Agreement Compliance Services	No	Veronica Taylor	10/1/2023	9/30/2024	Option Year 3	\$ 10,000.00	\$ 8,028.00	Yes	Operating
AGR-210050002043	Scott Circle Communications, Inc.	Communications, Social and Digital Media, and Community Engagement Services -	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 75,000.00	\$ -	Yes	Operating
AGR-23-30000075	Security 20/20, Inc.	Modular Vehicle Barriers	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 1	\$ 40,000.00	\$ -	Yes	Operating
AGR-23-30000044	Security Assurance Management, Inc.	Security Services	Yes	Gerald Wilson	10/1/2023	9/30/2024	Option Year 1	\$ 2,400,000.00	\$2,210,751.22	Yes	Operating
AGR-24-30000187	Senoda Inc.	Promotional and Specialty Items	Yes	Nicole Greene	5/7/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 156,206.84	Yes	Operating
AGR-24-30000192	Senoda Inc.	Printing Services	Yes	Nicole Greene	4/29/2024	9/30/2024	Base Term	\$ 125,000.00	\$ 2,968.45	Yes	Operating
AGR-23-30000061	Senoda Inc.	Corporate Stationary	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ 76,754.72	Yes	Operating
AGR-190050001794	Senoda Inc.	Printing Services	Yes	Nicole Greene	10/1/2023	5/31/2024	Bridge	\$ 125,000.00	\$ 77,747.00	Yes	Operating
AGR-190050001766	Senoda Inc.	Specialty & Promotional Items	Yes	Nicole Greene	10/1/2023	5/31/2024	Bridge	\$ 200,000.00	\$ 143,884.78	Yes	Operating
AGR-24-30000208	SICO America, Inc.	Supply of SICO Stages, Parts, Equipment, Maintenance and Repairs	No	Cathy Boles	7/31/2024	9/30/2024	Base Term	\$ 936,874.50	\$ 342,252.50	No - Sole Source	Operating/Capital
AGR-200110002008	Siemens Industry, Inc.	Building System Maintenance, Repair, and Upgrades	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 775,225.00	\$ 254,991.22	Yes	Operating/Capital
AGR-190110001916	Siemens Industry, Inc.	Switchgear Maintenance, Inspection, Testing and Repair Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 1,385,800.00	\$ 996,156.00	Yes	Operating
AGR-23-30000098	Siemens Industry, Inc.	24/7 Remote Fire Alarm System Monitoring Services	No	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 15,000.00	\$ 5,690.00	Yes	Operating
AGR-24-30000168	Sky, LLC dba U.S. Office Solutions	Office Supplies	Yes	Cathy Boles	4/17/2024	9/30/2024	Base Term	\$ 150,000.00	\$ 3,568.86	Yes	Operating
AGR-180030001695	Smart City of Washington, D.C. LLC	IT Systems Management	No	Kristin Galemore	10/1/2023	3/31/2024	Bridge	\$ 125,000.00	\$ 84,413.35	Yes	Operating
AGR-24-30000171	Smart City of Washington, D.C. LLC	Data and Voice Technology Service Provider	No	Kristin Galemore	6/1/2024	5/31/2034	Base Term	\$ 485,000.00	\$ 9,350.00	Yes	Operating
AGR-120160000360	Smart City of Washington, D.C. LLC	Technology Communication Services	No	Kristin Galemore	10/1/2023	3/31/2024	Bridge	\$ 250,000.00	\$ 199,254.00	Yes	Capital
AGR-24-30000143	Smith & Sons, LLC	Electronic Lock and Key Management System	Yes	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 159,097.90	Yes	Operating/Capital
AGR-210110002039	Smith & Sons, LLC	Synexis- Dry Hydrogen Peroxide	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ -	No - Sole Source	Operating
AGR-22-30000007	Smoot Construction Company of Washington, DC	RFK Stadium Demolition Services	Yes	Ryan Conway	2/1/2022	10/22/2024	Base Term	\$25,331,609.43	\$ 687,390.83	Yes	Capital
AGR-23-30000070	SP Plus Corporation	Offsite Parking	No	Cathy Boles	1/1/2024	12/31/2024	Option Year 1	\$ 250,000.00	\$ 151,806.60	Yes	Operating
AGR-210050002042	SRB Communications, LLC.	Communications, Social and Digital Media, and Community Engagement Service - Ta	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 75,000.00	\$ -	Yes	Operating
AGR-22-30000018	Standard Restoration & Waterproofing Company, Inc.	ng, Leak Repairs, Expansion Joint and Trench Drain Replacement and General Contrac	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 79,552.00	Yes	Operating/Capital
AGR-210110002092	Stuart Dean Company, Inc.	Wood Restoration	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 28,397.40	Yes	Operating
AGR-24-30000154	Sunbelt Rentals, Inc.	Facilities Indoor and Outdoor Operational Equipment	No	Patrick Landers	12/20/2023	9/30/2024	Base Term	\$ 225,000.00	\$ 91,903.00	Yes	Operating
AGR-200110001998	Washfarm Markets LLC. dba SurfaceGuard	Disinfectant and Antimicrobial Coating Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 4	\$ 150,000.00	\$ 150,000.00	No - Sole Source	Operating
AGR-24-30000172	Systems Engineering Solutions Corporation	Software and Infrastructure Consulting	No	Kristin Galemore	2/28/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 243,157.03	Yes	Operating/Capital
AGR-24-30000193	Taoti Enterprises, Inc. (dba: Taoti Creative)	Live Event Video Production Services	Yes	Nicole Greene	7/8/2024	9/30/2024	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000195	Taoti Enterprises, Inc. (dba: Taoti Creative)	Marketing Services	Yes	Nicole Greene	7/8/2024	9/30/2024	Base Term	\$ 150,000.00	\$ 99,912.57	Yes	Operating
AGR-24-30000202	Taoti Enterprises, Inc. (dba: Taoti Creative)	Photography and/or Videography Services	Yes	Nicole Greene	5/23/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000137	Taoti Enterprises, Inc. (dba: Taoti Creative)	Artistic Graphic Design Services	Yes	Italia Zambrano Mur	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 109,973.68	Yes	Operating
AGR-23-30000111	Taoti Enterprises, Inc. (dba: Taoti Creative)	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 246,373.81	Yes	Operating
AGR-23-30000138	The AD Agency	Artistic Graphic Design Services	Yes	Italia Zambrano Mur	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000112	The Ad Agency	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000113	The Brand Guild (f/k/a BrandLinkDC)	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 236,715.89	Yes	Operating
AGR-210220002044	The Brand Guild (f/k/a BrandLinkDC)	Communications, Social and Digital Media, and Community Engagement Services - Ta	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ 80,466.78	Yes	Operating
AGR-23-30000142	The Burns Brothers, Inc.	Artistic Graphic Design Services	Yes	Italia Zambrano Mur	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ 36,250.00	Yes	Operating
AGR-190300001883	The CALPRO Group	Event Set-Up and Dismantling Services	Yes	Cathy Boles	10/1/2023	12/31/2023	Bridge	\$ 200,000.00	\$ 200,837.00	Yes	Operating
AGR-24-30000145	The CALPRO Group	Event Set-Up and Dismantling Services	Yes	Cathy Boles	12/14/2023	9/30/2024	Base Term	\$ 350,000.00	\$ 112,412.00	Yes	Operating
AGR-24-30000147	The Focus Group, LLC	Purchase of Televisions and Associated Products	Yes	Cathy Boles	12/7/2023	9/30/2024	Base Term	\$ 100,000.00	\$ 44,752.30	Yes	Operating/Capital
AGR-24-30000204	The Impact Group, LLC	Photography and/or Videography Services	Yes	Nicole Greene	5/23/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-170220001409	The Ultimate Software Group, Inc. (UKG)	HR, Payroll & Timekeeping	No	Kristin Galemore	10/1/2023	9/30/2024	Bridge	\$ 250,000.00	\$ 197,884.30	No - Sole Source	Operating
AGR-190730001866	ThyssenKrupp Elevator Corporation	ESA Elevator Maintenance Services	No	Patrick Landers	6/5/2023	9/30/2024	Bridge	\$ 100,000.00	\$ 10,360.48	Yes	Operating
AGR-210170002037	TJ Distributors, Inc.	Bleacher Repair and Maintenance	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 3	\$ 50,000.00	\$ 15,397.00	Yes	Operating
AGR-23-30000035	TLS Security Management	Event Crowd Management Services	Yes	Patrick Landers	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 2,415.00	Yes	Operating
AGR-24-30000189	TMG Events, LLC	Promotional and Specialty Items	Yes	Nicole Greene	5/23/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 27,554.20	Yes	Operating
AGR-24-30000170	TMG Events, LLC	Offsite Storage and Related Services	Yes	Patrick Landers	2/8/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 35,407.38	Yes	Operating/Capital

ATTACHMENT Q20 -- CONTRACT LIST

<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY24 Contract Start Date</u>	<u>FY24 Contract End Date</u>	<u>FY24 Contract Term</u>	<u>FY24 NTE Amount</u>	<u>FY24 Spend</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-190790001811	TMG Events, LLC	Offsite Storage and Related Services	Yes	Patrick Landers	10/1/2023	1/31/2024	Bridge	\$ 100,000.00	\$ 22,959.32	Yes	Operating
AGR-24-30000150	TMG Events, LLC	Event General Service Contractor	Yes	Patrick Landers	12/14/2023	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000116	TMG Events, LLC	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 198,414.86	Yes	Operating
AGR-23-30000060	Tools Man, Inc.	Water Coolers and Associated Products	No	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 100,000.00	\$ 1,400.00	Yes	Operating/Capital
AGR-23-30000073	Total Automation Group, Inc.	Security Wedge Barriers Repair and Maintenance	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 100,000.00	\$ 33,836.23	Yes	Operating/Capital
AGR-23-30000092	Touchsource, LLC	Supply, Install, Removal and Maintenance of Intelligent Digital Signage	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-220220002144	Tricopian, Inc.	Mobile Battery Vending Machine Services	No	Kristin Galemore	10/1/2023	9/30/2024	Option Year 2	Commission Based	\$ -	Yes	Operating
AGR-220110002113	Trinity Consultants, Inc.	Environmental Consulting Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 35,430.34	Yes	Capital
AGR-24-30000183	Tri-State Linens and Hospitality Services	Table Linen Rental and Cleaning Services	No	Cathy Boles	4/29/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000178	Patricia Scudder d/b/a Trisha Scudder Executive Coaching, LLC	Executive Coaching Services	No	Jacquie White	2/12/2024	9/30/2024	Base Term	\$ 144,000.00	\$ 44,330.00	Exemption 301.3	Operating
AGR-23-30000081	True Zero Technologies, LLC	Information Technology Professional Services	No	Kristin Galemore	5/24/2023	5/23/2024	Base Year	\$ 997,884.00	\$ -	Yes	Operating
AGR-24-30000177	Trusted Advisory Group, LLC	Facility Condition Assessment Services	Yes	Cathy Boles	2/27/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 247,592.00	Yes	Operating
AGR-220110002119	Ulster Carpet Mills, Inc.	Custom Designed Carpet	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 350,000.00	\$ 302,308.18	No - Sole Source	Capital
AGR-23-30000072	Ungerboeck Systems International, LLC.	Enterprise Management System and Related Services	No	Kristin Galemore	10/1/2023	9/30/2024	Base Year	\$ 485,000.00	\$ 398,728.50	Yes	Operating
AGR-23-30000101	Unifirst Corporation	Uniform Purchase or Rental and Optional Cleaning Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 135,156.31	Yes	Operating
AGR-210110002099	United Site Services Of Maryland, Inc.	Interlocking Steel Barriers	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 185,850.96	Yes	Operating/Capital
AGR-23-30000093	United Social Sports, Inc. dba United Fray, DC Fray	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2023	9/30/2024	Base Year	\$ 250,000.00	\$ 173,399.63	Yes	Operating
AGR-210370002025	United Social Sports, Inc. dba United Fray, DC Fray	Scorekeepers and Game Officials	Yes	Lance Wesson	10/1/2023	9/30/2024	Option Year 3	\$ 35,000.00	\$ 24,432.00	Yes	Operating
AGR-180230001763	Universal Money, Inc	ATM Services	No	Veronica Taylor	10/1/2023	12/31/2023	Bridge	\$ 50,000.00	\$ -	Yes	Operating
AGR-24-30000174	Urban Equity Consulting Group	Comprehensive Training Services	Yes	Monica Bullock	10/1/2023	9/30/2024	Base Year	\$ 150,000.00	\$ 70,078.85	Yes	Operating
AGR-24-30000153	US ATM Network, Inc.	ATM Services	No	Veronica Taylor	12/20/2023	9/30/2024	Base Term	\$ 25,000.00	\$ -	Yes	Operating
AGR-22-30000001	USI Insurance Services, LLC	Health Insurance Brokerage Services	No	Sabrina Carter	7/19/2024	7/18/2025	Option Year 3	No Cost	\$ -	Yes	Operating
AGR-23-30000119	V & F Patio Notions dba HQ Linens	Purchase of Event Table Linens and Associated Supplies	No	Cathy Boles	10/1/2023	9/30/2024	Base Year	\$ 95,000.00	\$ 38,300.00	Yes	Operating
AGR-210110002021	Veritas Consulting Group, LLC.	Security Equipment	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 3	\$ 250,000.00	\$ 235,706.95	Yes	Operating
AGR-23-30000074	Vertical Haiku, LLC	Preventative Maintenance for CCTV and Lenel Camera Systems	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 715,053.88	\$ 263,419.52	Yes	Operating/Capital
AGR-24-30000165	Vidoori, Inc.	Information Technology Professional Services	No	Kristin Galemore	2/8/2024	9/30/2024	Base Term	\$ 250,000.00	\$ 246,300.20	Yes	Operating/Capital
AGR-200720001934	Virginia School Equipment Company	Basketball Court Supplies and Equipment	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 100,000.00	\$ 15,523.96	Yes	Operating
AGR-22-30000015	W.E. Bowers, Inc.	Centrifugal Chiller Inspection, Maintenance and Repair Services	No	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 129,665.69	Yes	Operating/Capital
AGR-23-30000022	W.L. Gary Company	Plumbing Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 90,465.62	Yes	Operating
AGR-210140002088	W.S. Jenks & Sons	Carpentry and Related Supplies	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 2	\$ 100,000.00	\$ 54,040.98	Yes	Operating
AGR-210050002046	Wamwaw, LLC dba Social Driver	ic Communications, Social and Digital Media, and Community Engagement Services -	Yes	Shayne Wells	10/1/2023	9/30/2024	Option Year 3	\$ 50,000.00	\$ 10,080.00	Yes	Operating
AGR-220180002126	Warner Hanson Television, Inc.	Content Production Services	No	Nicole Greene	10/1/2023	9/30/2024	Option Year 2	\$ 250,000.00	\$ 252,400.00	Yes	Operating
AGR-23-30000124	Wave Division Holdings, LLC dba Wave Broadband	Internet Services	No	Kristin Galemore	12/14/2023	9/30/2024	Base Term	\$ 200,000.00	\$ -	Yes	Operating
AGR-150230001026	Wells Fargo Bank	Banking Services	No	Veronica Taylor	12/16/2020	12/15/2025	Option Year 2	\$ 17,500,000.00	\$ -	Yes	Operating
AGR-210220002082	Willdan Financial Services	Arbitrage Rates and Municipal Disclosure Services	No	Veronica Taylor	10/1/2023	9/30/2024	Option Year 2	\$ 10,000.00	\$ -	Yes	Operating
AGR-23-30000059	William P. Gelberg, Inc dba Gelberg Signs	Signage Repair, Replacement, Fabrication, and Installation Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 3,719.92	Yes	Operating/Capital
AGR-200340001923	Winnans Scotsman, Inc./ Piney Branch Motors, Inc. dba Allied Truck Sales and Rental	Ticket Trailer Rental	No	Patrick Landers	10/1/2023	9/30/2024	Option Year 4	\$ 175,000.00	\$ 73,802.30	Yes	Operating
AGR-23-30000067	Winmar, Inc	General Contractor Services	Yes	Cathy Boles	10/1/2023	9/30/2024	Option Year 1	\$ 250,000.00	\$ 38,507.00	Yes	Capital
AGR-23-30000097	Won-Door Corporation	Fire Guard Inspections, Installation, Repairs and Maintenance Services	No	Cathy Boles	5/15/2024	9/30/2024	Base Term	\$ 100,000.00	\$ -	No - Sole Source	Operating/Capital
AGR-220210002096	Xerox Corporation	Copier and Fax Machine Lease and Maintenance Services	No	Kristin Galemore	10/1/2023	9/30/2024	Option Year 2	\$ 130,000.00	\$ 72,034.59	Yes	Operating/Capital

ATTACHMENT Q20 -- CONTRACT LIST

Events DC FY2025 Procurement Contracts

Oracle Contract Number	Vendor Name	Contract Description	CBE	COTR/EDC POC	FY25 Contract Start Date	FY25 Contract End Date	FY25 Contract Term	FY25 NTE AMOUNT	FY2025 Spend To Date (as of 01.17.25)	Competitively Bid	Funding Source
AGR-23-30000083	AAA Complete Building Services, Inc.	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 91,699.14	Yes	Operating
AGR-22-30000012	AAA Complete Building Services, Inc.	Plumbing Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 27,432.00	Yes	Operating
AGR-25-30000249	AAA Complete Building Services, Inc.	Facility Maintenance Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 450,000.00	\$ 10,710.83	Yes	Operating
AGR-23-30000034	Ad Box Agency Group	Promotional Items	Yes	Tammy Jeffers	10/1/2024	9/30/2025	Option Year 2	\$ 75,000.00	\$ -	Yes	Operating
AGR-210110002066	Advantage Flooring Inc.	Reflective Floor Systems	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 2,241,328.44	\$ 1,993,177.00	No - Sole Source	Operating/Capital
AGR-23-30000139	Advantage Leasing Associates, LLC dba Admiral Leasing	Supply and Deliver Automobiles	No	Patrick Landers	4/1/2024	3/31/2025	Base Term	\$ 250,000.00	\$ -	Yes	Capital
AGR-23-30000088	Agilian, LLC	System of Record for Payroll Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 45,341.14	Yes	Operating/Capital
AGR-210350002089	AGM Container Controls, Inc.	ADA Lift Parts	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 157,000.00	\$ -	Yes	Operating/Capital
AGR-25-30000266	Allen-Norris Permitting and Inspections	DOB Third Party Certified Inspector Services	Yes	Ryan Conway	12/18/2024	9/30/2025	Base Term	\$ 50,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000182	Allstate Floors of DC, LLC.	Carpet, Tile and Flooring Purchase, Storage, Transportation, Removal and Installation Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 865,075.42	\$ -	Yes	Operating/Capital
AGR-23-30000129	Allstate Floors of DC, LLC.	Carpet and Flooring Repair Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ 17,038.12	Yes	Operating
AGR-23-30000050	Alpha Security, Inc.	Event Crowd Management Services	Yes	Jomo Henry	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-25-30000267	AMAR Group, LLC	Third Party Certified Inspector Services	Yes	Ryan Conway	12/18/2024	9/30/2025	Base Term	\$ 50,000.00	\$ -	Yes	Operating/Capital
AGR-25-30000248	American Combustion Industries, Inc.	Boiler Preventative Maintenance and Repair Services	No	Cathy Boles	12/18/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-191310001902	American Combustion Industries, Inc.	Boiler Preventative Maintenance and Repair Services	No	Cathy Boles	10/1/2024	1/31/2025	Bridge	\$ 100,000.00	\$ 18,736.00	Yes	Operating/Capital
AGR-23-30000118	American Combustion Industries, Inc.	Welding Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000023	American Pest Management, Inc.	Pest Management Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 33,771.92	Yes	Operating
AGR-220030002095	Andean Consulting Solutions International, LLC d/b/a ACSI Translations	ASL Interpreter Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 15,000.00	\$ 1,260.00	Yes	Operating
AGR-25-30000260	Annie's Hardware, LLC.	Electrical Parts, Equipment and Supplies	Yes	Cathy Boles	12/18/2024	9/30/2025	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000043	Annie's Hardware, LLC.	Hardware Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 64,105.75	Yes	Operating
AGR-23-30000100	Aon Risk Services, Inc of Washington DC	Risk Management, Insurance Brokerage and Administration and Business Consulting Services	No	Reginald Smith	1/1/2024	12/31/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-22-30000006	Aquicore	Submetering Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 50,000.00	\$ 25,872.00	No - Sole Source	Operating
AGR-25-30000227	Aramark Services, Inc.	Food and Beverage Service at ESA	No	Bonita Easter	8/16/2024	9/30/2029	Base Term	\$ 250,000.00	\$ 797.50	Yes	Operating/Capital
AGR-190070001912	Aramark Services, Inc.	Food and Beverage Services Agreement (WEWCC)	No	Bonita Easter	2/6/2019	12/31/2029	erm (10 years) -	\$ 250,000.00	\$ 66,086.79	Yes	Operating
AGR-150300001049	Aramark Services, Inc.	Janitorial and Related Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 5	\$ 5,751,780.00	\$ 1,862,033.16	Yes	Operating
AGR-25-30000225	Arnold & Porter Kaye Scholar LLP	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ 8,663.20	Yes	Operating
AGR-24-30000156	Aster Creative Company, LLC	Content Production Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 67,500.00	Yes	Operating
AGR-25-30000268	Atmos Solutions, Inc	DOB Third Party Certified Inspector Services	No	Ryan Conway	1/8/2025	9/30/2025	Base Term	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000058	Avid Systems, Inc.	Software Reseller Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-220720002104	Azur Cart and Captioning	Closed Caption Services	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000221	Ballard Spahr, LLP	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-110230000036	Bank of New York	Bond Trustee Services	No	Veronica Taylor	10/1/2024	9/30/2025	Option Year 1	\$ 15,000.00	\$ -	Yes	Operating
AGR-210370002014	Battle's Transportation, Inc.	Transportation Consultancy Services	Yes	Lance Wesson	10/1/2024	9/30/2025	Option Year 4	\$ 25,000.00	\$ -	Yes	Operating
AGR-190200001885	Battle's Transportation, Inc.	Transportation Bus Services	Yes	Sabrina Carter	10/1/2024	1/30/2025	Bridge	\$ 50,000.00	\$ 50,000.00	Yes	Operating
AGR-220220002098	Benefit Coordinators of America, LLC.	Printing, Mailing, and Filing IRS 1094C and 1095C Forms Services	No	Sabrina Carter	10/1/2024	9/30/2025	Option Year 3	\$ 30,000.00	\$ -	Yes	Operating
AGR-25-30000243	Benji Holdings, LLC	Promotional and Specialty Items	Yes	Nicole Greene	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000041	Blossman Gas, Inc.	Propane Tank Supplies and Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ 813.63	Yes	Operating
AGR-25-30000250	BlueTee Construction, Inc.	Painting Services and Supplies	Yes	Cathy Boles	11/27/2024	9/30/2025	Base Term	\$ 100,000.00	\$ 13,608.71	Yes	Operating
AGR-23-30000046	Blue Triton Band, Inc.	Bottled Water Service	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-210400002040	Bohler DC, LLC.	Professional Engineering Services	Yes	Ryan Conway	10/1/2024	9/30/2025	Option Year 4	\$ 5,000.00	\$ -	No - Sole Source	Operating/Capital
AGR-24-30000186	Bolana Capitol Enterprise, Inc.	Facility Cleaning and Janitorial Services	Yes	Clinton Bunch	10/1/2024	9/30/2025	Option Year 1	\$ 1,154,796.00	\$ 134,074.90	Yes	Operating
AGR-24-30000148	Bolana Capitol Enterprises, Inc.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ 1,455.38	Yes	Operating
AGR-210030002024	Brailsford & Dunlavey, Inc.	Nats Park Consultancy	Yes	Ryan Conway	10/1/2024	9/30/2025	Option Year 4	\$ 125,000.00	\$ 18,077.00	No - Sole Source	Operating
AGR-23-30000123	Brothers Transportation LLC	Courier Delivery Services	Yes	Shaunille DeLaney	10/1/2024	9/30/2025	Option Year 1	\$ 7,500.00	\$ 669.60	Yes	Operating
AGR-190160001859	Brown's Communication, Inc. DBA Brown's Communication	Supply and Repair of Motorola Radios and Accessories	No	Kristin Galemore	10/1/2024	1/31/2025	Bridge	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000133	Buena, LLC.	Artistic Graphic Design Services	No	Katalia Zambrano Munoz	10/1/2024	9/30/2025	Option Year 1	\$ 150,000.00	\$ 61,551.00	Yes	Operating
AGR-220180002129	BYT Media, Inc. d/b/a Exactly Agency	Content Production Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-200300001996	Calvin Price Group	Eco Friendly Products	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000080	Calvin Price Group	Cellular Phone Cases and Associated Products	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 10,000.00	\$ -	Yes	Operating
AGR-25-30000246	Capital Builders & Associates, Inc.	Pumbing Parts, Equipment, and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ 6,791.00	Yes	Operating
AGR-23-30000082	Capital Builders & Associates, Inc.	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000065	Capital Builders & Associates, Inc.	General Contractor Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000157	Capital Builders & Associates, Inc.	Electrical parts and Equipment and supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 48,085.70	Yes	Operating
AGR-25-30000280	Capital Business Solutions, LLC	Event-Specific Profit and Loss (P&L) metrics	Yes	Kristin Galemore	1/16/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000279	Capital Business Solutions, LLC	Metallic Fencing and Barricades	Yes	Hootan Kaboli	1/2/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Capital

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<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY25 Contract Start Date</u>	<u>FY25 Contract End Date</u>	<u>FY25 Contract Term</u>	<u>FY25 NTE AMOUNT</u>	<u>FY2025 Spend To Date (as of 01.17.25)</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-24-30000194	Capital Sprints	Live Event Video Production Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000160	Capitol Riverside Youth Sports Park (CRYSPP)	RFK Fields Complex Operator	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 815,122.00	\$ 278,295.98	Yes	Operating
AGR-25-30000278	Capitol Services Management, Inc	Fire Risk Consultation and Remediation Services	Yes	Hootan Kaboli	1/2/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Capital
AGR-24-30000167	Chappell's Cleaning Services, LLC	Pre-Cleaning and Janitorial Services	Yes	Clinton Bunch	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ 2,015.22	Yes	Operating
AGR-210110002085	Chesapeake Shade and Blind	Shade Repair, Replacement and Installation Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-200110002006	CitiRoof Corporation	Roof Repair and Maintenance Service (Sanarifil)	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-25-30000270	City Security Consultants Inc.	Event Security Services	Yes	Jomo Henry	1/16/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-180340001745	City Security Consultants Inc.	ESA Event Security Services	Yes	Patrick Landers	10/1/2023	1/31/2025	Bridge	\$ 50,000.00	\$ 1,234.24	Yes	Operating
AGR-220170002151	City Security Consultants Inc.	Twenty-Four Hour Security Services (RFK)	Yes	Jomo Henry	10/1/2024	9/30/2025	Option Year 3	\$ 1,569,042.40	\$ 222,125.53	Yes	Operating
AGR-23-30000128	City Security Consultants Inc.	Security Services at the Entertainment and Sports Aren and Other Designated Venues	Yes	Jomo Henry	10/1/2024	9/30/2025	Option Year 1	\$ 1,609,196.40	\$ 264,773.84	Yes	Operating
AGR-23-30000099	Clyde Group, LLC	Task 2 - Marketing/Communications Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 150,000.00	\$ -	Yes	Operating
AGR-23-30000076	Colonial Parking, Inc	Monthly parking spots for employees working at WeWork	Yes	Ryan Conway	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ 8,701.80	Yes	Operating/Capital
AGR-23-30000134	Comcast Business Communications, LLC	Point-to-Point Connection	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 25,000.00	\$ -	Yes	Operating
AGR-24-30000162	Community Bridge Inc.	Pre-Cleaning and Janitorial Services	Yes	Clinton Bunch	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-25-30000233	Compass Solutions, LLC.	Software Reseller Services	Yes	Kristin Galemore	1/8/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000226	Compass Solutions, LLC.	Supply and Installation of Computer Equipment and Aecessories	Yes	Kristin Galemore	11/7/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000038	Conquest Solutions LLC.	Retro Commissioning Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-220180002130	Cottage Creative, LLC	Content Production Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000242	Cradle Systems, LLC	Supply of Adobe Software	Yes	Kristin Galemore	12/6/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000232	Cradle Systems, LLC	Software Reseller Services	Yes	Kristin Galemore	11/27/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000201	Cradle Systems, LLC	Supply and Installation of Computer Equipment and Aecessories	Yes	Kristin Galemore	11/7/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000095	Cradle Systems, LLC	Oracle and MS Cloud Related Software and Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 106,461.00	Yes	Operating/Capital
AGR-210370002015	Cube Root Corporation	Transportation Consultancy Services	Yes	Lance Wesson	10/1/2024	9/30/2025	Option Year 4	\$ 25,000.00	\$ -	Yes	Operating
AGR-23-30000122	Daktronics, Inc.	NBA Scoreboard and Shot Clock Equipment and Maintenance onsite service	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ 4,375.00	No - Sole Source	Operating/Capital
AGR-25-30000253	Deloitte Consulting LLP	Strategic Plan	No	Malik Williams	1/16/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-180120001751	Daytily Landscaping, LLC	Holiday Decorations and Lighting Rental Design, Installation and Removal Services	Yes	Cathy Boles	10/1/2024	1/31/2025	Bridge	\$ 125,000.00	\$ 122,874.00	Yes	Operating
AGR-23-30000087	Daytily Landscaping, LLC	Plant Leasing and Interior Horticultural Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 52,430.00	Yes	Operating
AGR-210440002090	Daytily Landscaping, LLC	Commercial Irrigation System Maintenance Services- Carnegie	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 150,000.00	\$ 1,482.00	Yes	Operating
AGR-23-30000085	Daytily Landscaping, LLC	Exterior Horticultural Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 439,170.00	\$ 22,930.00	Yes	Operating
AGR-220720002108	Daytily Landscaping, LLC	Green Roof maintenance	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ 20,596.00	Yes	Operating
AGR-190730001911	Design & Integration, Inc.	Audio Visual Maintenance and Support	No	Patrick Landers	10/1/2024	1/31/2025	Bridge	\$ 100,000.00	\$ 8,219.00	Yes	Operating
AGR-210370002049	Design Army LLC	International and National Sports and Entertainment Business Development Support Services	Yes	Lance Wesson	10/1/2024	9/30/2025	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-210050002045	Design Army LLC	Strategic Communications, Social and Digital Media, and Community Engagement Services - Task 2	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000136	Design Army, LLC	Artistic Graphic Design Services	Yes	Natalia Zambrano Munoz	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-200110002004	Digital Conventions, LLC	Digital Signage Network Operations	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000185	The Donohoe Companies Inc. Donohoe Construction Company, Inc	Playground Equipment Inspection, Maintenance, and Repair Services	No	Patrick Landers	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ 14,897.00	Yes	Operating
AGR-23-30000069	The Donohoe Companies Inc. Donohoe Construction Company, Inc	General Contractor Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-25-30000269	Dot Lemon, Inc	Film and Video Post-Production Services	Yes	Tami Arasli	1/8/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-200030001967	Dulles Geotechnical and Material Testing Services, Inc	DCRA Special Inspections Services	No	Ryan Conway	10/1/2024	1/31/2025	Bridge	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000212	Earth Worth, LLC	Supply, Install, Repair and Maintenance for Electrical Equipment	Yes	Patrick Landers	11/19/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000086	Earth Worth, LLC	Rental of Outdoor Lights	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000071	Eastern Lift Truck Co., Inc.	Supply and Maintenance of Mobile Equipment	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 98,091.31	Yes	Operating/Capital
AGR-25-30000236	ECS Mid-Atlantic, LLC	Hazardous Materials Survey Services	No	Ryan Conway	12/10/2024	9/30/2025	Base Term	\$ 250,000.00	\$ 7,154.09	Yes	Operating
AGR-210160002067	Educology Solutions Co.	Network Assessment and Remediation	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 3	\$ 200,000.00	\$ -	Yes	Operating
AGR-24-30000220	E-Logic Inc.	Printer Repair Maintenance and Consumable Supplies	Yes	Kristin Galemore	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000055	E-Logic Inc.	Software Reseller Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 11,670.28	Yes	Operating
AGR-24-30000179	E-Logic Inc.	IT Asset Management	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 1,614.24	Yes	Operating/Capital
AGR-220140002097	Emergency 911 Security Inc.	Annual Fire Extinguisher Inspection & Maintenance Services/Equipment	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 200,000.00	\$ -	Yes	Operating
AGR-220130002106	Emergency 911 Security Inc.	Security Equipment and Apparel Supply	Yes	Gerald Wilson	10/1/2024	9/30/2025	Option Year 3	\$ 150,000.00	\$ -	Yes	Operating
AGR-23-30000039	Emergency 911 Security Inc.	Badging and Access Supplies	Yes	Shaunelle DeLaney	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000117	Engage Strategies, LLC	Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 150,000.00	\$ -	Yes	Operating
AGR-210030002064	Expediting and Regulatory Services, LLC.	Permit Expediting Services	No	Ryan Conway	10/1/2024	9/30/2025	Option Year 4	\$ 15,000.00	\$ -	Yes	Operating
AGR-23-30000135	Fannon Petroleum Services, Inc	Supply of Ultra Low Sulfur Diesel Fuel	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 50,000.00	\$ -	Yes	Operating
AGR-210210002075	Federal Express Corporation	FedEx Shipping and Delivery Services	No	Shaunelle DeLaney	10/1/2024	9/30/2025	Option Year 3	\$ 20,000.00	\$ 1,923.17	Yes	Operating
AGR-210220002078	Field Turf USA, Inc.	Field Turf Maintenance	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 3	\$ 150,000.00	\$ -	Yes	Operating/Capital
AGR-210400002013	Finch Turf Equipment, Inc	RFK Fields Equipment Maintenance	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 12,929.63	Yes	Operating
AGR-24-30000197	FogHill, Inc.	Laundry and Dry-Cleaning Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 50,000.00	\$ -	Yes	Operating
AGR-210230002083	Frasca & Associates, LLC	Financial Advisory Services	No	Veronica Taylor	10/1/2024	9/30/2025	Option Year 3	\$ 140,000.00	\$ -	Yes	Operating
AGR-210110002058	Fujitec America, Inc.	Elevator Escalator Maintenance and Repair	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 1,782,310.32	\$ 614,761.63	Yes	Operating/Capital

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<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY25 Contract Start Date</u>	<u>FY25 Contract End Date</u>	<u>FY25 Contract Term</u>	<u>FY25 NTE AMOUNT</u>	<u>FY2025 Spend To Date (as of 01.17.25)</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-24-30000206	FYRE Marketing, LLC	Promotional and Specialty Items	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000152	Garda CL Atlantic, Inc	Armored Car Service Agreement	No	Veronica Taylor	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000066	GCS, Inc/Sigal, LLC.	General Contractor Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Capital
AGR-200110002007	General & Mechanical Services, LLC	Air Handler Frequency Drives	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 242,115.53	Yes	Operating/Capital
AGR-201310001974	General & Mechanical Services, LLC	Exhaust Fans and Ductwork Replacement and Repair Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 175,000.00	\$ 43,685.10	Yes	Operating
AGR-23-30000052	General & Mechanical Services, LLC	General Mechanical Services and Supplies	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 62,347.21	Yes	Operating
AGR-23-30000026	General & Mechanical Services, LLC	Plumbing Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000037	Global Spectrum, LP	Sponsorship Sales and Services for Events DC Venues and Initiatives	No	Latasha Thomas Jacobs	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-130220000675	GLP Inc/ Gary's Lighting Party Inc.	Electromechanical Rigging Services	Yes	Rhonda Whyte	9/30/2024	1/31/2025	Bridge	\$ 100,000.00	\$ 53,240.47	Yes	Operating
AGR-210370002011	Gorove/Slade Associates, Inc.	Transportation Consultancy Services	No	Jacklyn Matthew	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ -	Yes	Operating
AGR-190330001901	Gotta Go Now!, LLC	Portable Toilet Units and Cleaning Services	No	Patrick Landers	10/1/2024	1/30/2025	Bridge	\$ 50,000.00	\$ 11,050.24	Yes	Operating
AGR-24-30000222	Goulston & Storrs PC	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000258	Gratitude Systems, LLC	UKG Evaluation and Professional Services	Yes	Kristin Galemore	12/18/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000252	Gratitude Systems, LLC	Supply of Veritone Software	Yes	Kristin Galemore	12/10/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000239	Gratitude Systems, LLC	Supply of Microsoft Software	Yes	Kristin Galemore	11/27/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000238	Gratitude Systems, LLC	Supply and Installation of Computer Equipment and Accessories	Yes	Kristin Galemore	11/6/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000234	Gratitude Systems, LLC	Supply of Adobe Software	Yes	Kristin Galemore	11/6/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000211	Gratitude Systems, LLC	Travel and Expense Management Solution Consultation Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 250,000.00	Yes	Operating/Capital
AGR-24-30000199	Hart Associates, Inc	Marketing Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 1,445.00	Yes	Operating
AGR-220200002118	Health Fair Plus	Wellness Fair Services	No	Sabrina Carter	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ 46,955.00	Yes	Operating
AGR-24-30000184	Health IT 2 Business Solutions DBA CODICE	Data Science, Data Visualization Initiatives, Software as a Service ("SaaS")	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 300,495.25	Yes	Operating/Capital
AGR-24-30000155	Health IT 2 Business Solutions DBA CODICE	Software Development and System Integrations and provide as-needed Testing, Implementation and Maintenance	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-210130002084	HealthBest Services, Inc.	First Aid, CPR and AED Training and Certification	Yes	Gerald Wilson	10/1/2024	9/30/2025	Option Year 3	\$ 50,000.00	\$ -	Yes	Operating
AGR-210170002031	Hercules Fence of Maryland, LLC	Fence Repair and Athletic Netting	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 15,299.00	Yes	Operating
AGR-25-30000272	HJI Logistics Planning, LLC	Painting Services and Supplies	Yes	Cathy Boles	1/16/2025	9/30/2025	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-170110001574	Hi-Tech Electric LLC	Temporary Utility Services	Yes	Cathy Boles	10/1/2017	9/30/2029	Term (10 Years)	\$ 250,000.00	\$ 10,771.00	Yes	Operating
AGR-220160002136	Hi-Tech Solutions, Inc	SQL Server Standard Core Licenses with Software Assurance	Yes	Kristin Galemore	5/11/2022	3/31/2025	Multiyear	\$ 50,000.00	\$ -	Yes	Operating
AGR-23-30000068	Humphrey Rich Construction Group, Inc.	General Contractor Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-23-30000033	Humphrey Rich Construction Group, Inc.	Public Restroom Renovation Project	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 8,509,287.00	\$ 4,513,182.43	Yes	Capital
AGR-23-30000120	ICU Technologies, Inc.	Evolv Weapons Detection Solution	No	Gerald Wilson	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-25-30000251	Ideal Electrical Supply Corporation, Inc.	Electrical Parts, Equipment and Supplies	Yes	Cathy Boles	11/27/2024	9/30/2025	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000164	IIU Consulting Institute, Inc.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ 1,150.00	Yes	Operating
AGR-210050002047	Impact Collective	Strategic Communications, Social and Digital Media, and Community Engagement Services - Tasks 2 & 3	No	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000125	Infinity Solutions, Inc	Ethernet Upgrade and Repair Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-200200001924	InfoMart Inc.	Background and Drug Testing	No	Tammy Jeffers	3/6/2024	3/5/2025	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-200200001973	Inova Employee Assistance	Employee Assistance Program Services	No	Sabrina Carter	10/1/2024	9/30/2025	Option Year 4	\$ 60,000.00	\$ 8,616.00	Yes	Operating
AGR-210110002054	Instant Sales Solution (24/7 Software, Inc.)	Incident Management System	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 175,000.00	\$ 124,487.97	No - Sole Source	Operating
AGR-210370002051	IPG DXTRA, Inc. (f/k/a CMGRP, Inc.), d/b/a Weber Shandwick and d/b/a Octagon	International and National Sports and Entertainment Business Development Support Services	No	Jacklyn Matthew	10/1/2024	9/30/2025	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-210210002068	Iron Mountain Information Management, LLC	Document Retention Services	No	Shaunelle DeLaney	10/1/2024	9/30/2025	Option Year 3	\$ 20,000.00	\$ 2,456.98	Yes	Operating
AGR-22-30000011	Iron Mountain Information Management, LLC	Art Conservation and Restoration Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 200,000.00	\$ 43,867.62	Yes	Operating
AGR-24-30000173	Jerome L. Taylor Trucking, Inc.	Facilities Waste Management and Recycling Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 92,375.88	Yes	Operating
AGR-24-30000175	Jerome L. Taylor Trucking, Inc.	ESA Waste Management and Recycling Services	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 27,492.38	Yes	Operating
AGR-23-30000091	Jerome L. Taylor Trucking, Inc.	Leasing of Commercial Trash Compactors and Maintenance and Repair Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 288.47	Yes	Operating
AGR-22-30000013	Judd Fire Protection, LLC	Sprinkler System Maintenance (Wet/Dry).	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ 6,277.50	Yes	Operating
AGR-220110002112	Kelly Generator and Equipment, Inc.	Generator Service and Maintenance	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 12,847.04	Yes	Operating
AGR-24-30000216	Kiernan Trebach LLP	Legal Services	Yes	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-200210001983	LEE'S FLOWER & CARD SHOP INC	Floral Arrangements	Yes	Monica Bullock	10/1/2024	9/30/2025	Option Year 4	\$ 20,000.00	\$ 7,824.88	Yes	Operating
AGR-210160002074	Levin Professional Services, Inc	Audio Visual Universal Support Services	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 4,462.87	Yes	Operating
AGR-200040001993	LexisNexis, a Division of RELX Inc.	Lexis Nexis Subscription	No	Nicole Jackson	10/1/2024	9/30/2025	Option Year 4	\$ 30,000.00	\$ 4,434.30	No - Sole Source	Operating
AGR-210050002041	Linda Roth Associates, Inc.	Strategic Communications, Social and Digital Media, and Community Engagement Services - Tasks 1,2,3	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000106	Linda Roth Associates, Inc.	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000114	Linder Global Events	Task 1 - Event Management Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-22-30000003	Lutron Services Company	Lutron Lighting Control System Maintenance and Upgrade	No	Cathy Boles	9/1/2024	8/31/2025	Option Year 2	\$ 250,000.00	\$ 14,737.10	No - Sole Source	Operating/Capital
AGR-24-30000190	Matrix Claim Management, LLC	Unemployment Management Services	No	Monica Bullock	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000090	MB Staffing Services, LLC	Temporary Staffing Services	Yes	Tammy Jeffers	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 12,534.96	Yes	Operating
AGR-23-30000127	MBB Affiliates, LLC	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000219	McKennon Shelton & Henn LLP	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000140	McKissack and McKissack of Washington, Inc.	Architectural Engineering Services	Yes	Ryan Conway	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 5,538.50	Yes	Operating

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<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY25 Contract Start Date</u>	<u>FY25 Contract End Date</u>	<u>FY25 Contract Term</u>	<u>FY25 NTE AMOUNT</u>	<u>FY2025 Spend To Date (as of 01.17.25)</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-24-30000181	MDM Office Systems, Inc. dba Standard Office Supply	Coat Racks and Associated Products	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000180	MDM Office Systems, Inc. dba Standard Office Supply	Supply of Retractable Stanchions	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-22-30000008	MDM Office Systems, Inc. dba Standard Office Supply	Office Moving Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000103	MDM Office Systems, Inc. dba Standard Office Supply	Purchase of Banquet Chairs	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 148,073.00	Yes	Capital
AGR-200210001984	MDM Office Systems, Inc. dba Standard Office Supply	Office Supplies	Yes	Shaunelle DeLaney	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 6,879.58	Yes	Operating
AGR-23-30000030	Medical Faculty Associates, Inc	Medical Services Provider	No	Patrick Landers	10/1/2024	1/30/2025	Bridge	\$ 50,000.00	\$ 1,997.50	Yes	Operating
AGR-24-30000144	Meltwater News	Advertising Services	No	Shayne Wells	10/1/2024	9/30/2025	Option Year 1	\$ 32,445.00	\$ 32,445.00	Yes	Operating
AGR-23-30000057	Meridian Rapid Defense Group, LLC	Archer 1200 Barriers	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000215	Metropolitan Office Products, LLC	Aluminum Tables and Associated Products and Equipment	Yes	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-210210002053	Metropolitan Office Products, LLC	Office Supplies	Yes	Shaunelle DeLaney	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 45,639.79	Yes	Operating
AGR-24-30000205	Metropolitan Strategies and Solutions, LLC	Photography and/or Videography Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000176	Michael Stapleton Associates, Ltd. d/b/a MSA Security	Explosive Detection Canine Support	No	Gerald Wilson	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-210110002060	Mid-Atlantic Service & Supply Corporation dba Commercial Window Shield	Commercial Window Film Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 200,000.00	\$ -	Yes	Operating
AGR-24-30000146	Midtown Personnel, Inc.	Temporary Support Services	Yes	Sabrina Carter	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-220180002127	Mike B Photography, LLC	Content Production Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 148,807.50	Yes	Operating
AGR-23-30000077	Modern Door & Equipment Sales	Door Installation and Repair and Maintenance Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 70,843.30	Yes	Operating/Capital
AGR-23-30000040	Modern Door & Equipment Sales	Purchase, Installation, Preventative Maintenance Inspections and Emergency Repair Services of Modernfold and Skyfold Operable Wall Partitions	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 18,933.56	Yes	Operating
AGR-24-30000223	Morgan, Lewis and Bockius LLP	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ 7,562.64	Yes	Operating
AGR-23-30000141	MTB Enterprises dba Brandire	Artistic Graphic Design Services	Yes	Natalia Zambrano Munoz	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-25-30000259	MVS, Inc.	Supply and Installation of Computer Equipment and Accessories	Yes	Kristin Galemore	12/18/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000210	MVS, Inc.	Storage Solutions and Servers	Yes	Kristin Galemore	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000115	MW Consulting, LLC.	Task 1 - Event Management Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000024	Nalco, An Ecobal Company	Water Treatment Services for Boilers and Water Systems	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 12,368.36	Yes	Operating
AGR-23-30000131	National Corporate Housing	Corporate Housing and Employee Relocation Services	No	Tammy Jeffers	10/1/2024	9/30/2025	Option Year 1	\$ 50,000.00	\$ -	Yes	Operating
AGR-210220002091	NEAL R. GROSS & CO., INC.	Stenography Services	Yes	Nicole Jackson	10/1/2024	9/30/2025	Option Year 3	\$ 50,000.00	\$ 4,305.20	Yes	Operating/Capital
AGR-25-30000240	NJ3Q Technology, LLC	Supply of Adobe Software	Yes	Kristin Galemore	11/15/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-25-30000241	NJ3Q Technology, LLC	Supply of Microsoft Software	Yes	Kristin Galemore	11/15/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-25-30000247	NJ3Q Technology, LLC	Supply and Installation of Computer Equipment and Accessories	Yes	Kristin Galemore	11/15/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000188	NJ3Q Technology, LLC	IT Solutions - Application Development, Transformation and Modernization Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000166	NJ3Q Technology, LLC	Security Operations Center ("SOC")	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-23-30000110	NJ3Q Technology, LLC	Information Technology Policy, Risk and Change Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 172,550.00	Yes	Operating/Capital
AGR-23-30000089	NJ3Q Technology, LLC	Security Software and Technology Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-23-30000107	Octane, LLC	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 2,784.88	Yes	Operating
AGR-210140002080	Omni Elevator Inspection Service	Elevator Inspection, Elevator & Escalator Inspections	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000163	One Kare Enterprises, LLC.	Pre-Cleaning and Janitorial Services	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000031	Onsolve, LLC	SWN Communications FY23	No	Gerald Wilson	10/1/2024	9/30/2025	Option Year 2	\$ 28,328.06	\$ 25,292.91	Yes	Operating
AGR-23-30000094	Overhead Doors of Washington, D.C.	Supply and Maintenance of Bay Door Operators	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000159	Overhead Doors of Washington, D.C.	Semi-Annual Preventative Maintenance, Inspections, Repair Services on all Overhead Roll-Up Doors	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 10,840.15	Yes	Operating/Capital
AGR-24-30000196	Page After Page Business Systems, Inc.	Conference Room Refresh	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 250,000.00	Yes	Operating/Capital
AGR-24-30000209	Parker Poe Adams & Bernstein LLC	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000105	Patuxent Roofing & Contracting, LLC	Roof Assessment and Roof Design, Construction and Installation Services	No	Cathy Boles	8/9/2023	9/30/2025	Base Term	\$ 20,838,504.00	\$ -	Yes	Operating
AGR-220220002154	Pendragwn Productions, LLC	Content Production Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-180110001717	Perkins Eastman DC, PLLC	Architectural Engineering Services CC	Yes	Cathy Boles	7/6/2024	7/5/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-23-30000108	Peter Damon Group, LLC	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000228	PMGL, LLC	Painting Services and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-22-30000000	Polihire Strategy Corporation	Executive Recruiter Services	Yes	Tammy Jeffers	10/1/2024	9/30/2025	Option Year 3	\$ 200,000.00	\$ -	Yes	Operating
AGR-25-30000271	Precision Capital Partners, LLC	Electrical Parts, Equipment and Supplies	Yes	Cathy Boles	1/8/2025	9/30/2025	Base Term	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000151	PRM Consulting, Inc.	Benefits Enroller	Yes	Sabrina Carter	10/1/2024	9/30/2025	Option Year 1	\$ 50,000.00	\$ 19,212.50	Yes	Operating
AGR-23-30000102	PRM Consulting, Inc.	Compensation Surveys	Yes	Sabrina Carter	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ 55,000.00	Yes	Operating
AGR-220110002102	Pro-Air, Inc	Camfil Farr Brand Hi-Flo MERV 13A Air Filters	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 200,000.00	\$ -	Yes	Capital
AGR-130220000696	Projections Video Services dba Projection Presentation Technology	Audio Visual Services	No	Rhonda Whyte	10/1/2024	1/31/2025	Bridge	\$ 100,000.00	\$ 55,570.99	Yes	Operating
AGR-25-30000245	Prospectus Enterprises, Inc.	Plumbing Parts, Equipment, and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-210110002076	Prospectus Enterprises, Inc.	Bulb Eater®3 with Intelli Technology®	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-210110002086	Prospectus Enterprises, Inc.	Propane Cages and Other Products/Equipment	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-210110002038	Prospectus Enterprises, Inc.	Water Delivery Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 50,000.00	\$ 11,832.80	Yes	Operating
AGR-220110002100	PS Furniture Inc.	Custom Made PS Furniture Tables & Associated Carts	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ -	Yes	Capital

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<u>Oracle Contract Number</u>	<u>Vendor Name</u>	<u>Contract Description</u>	<u>CBE</u>	<u>COTR/EDC POC</u>	<u>FY25 Contract Start Date</u>	<u>FY25 Contract End Date</u>	<u>FY25 Contract Term</u>	<u>FY25 NTE AMOUNT</u>	<u>FY2025 Spend To Date (as of 01.17.25)</u>	<u>Competitively Bid</u>	<u>Funding Source</u>
AGR-22-30000005	Public Performance Management LLC	Administrative Systems Software Reseller Services and IT Equipment	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000084	Public Performance Management LLC	Software Reseller Services for Oracle Cloud Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 2	\$ 697,091.50	\$ 505,270.77	Yes	Operating/Capital
AGR-210160002081	Public Performance Management, LLC	Cybersecurity Software Reseller and Firewall Implementation Services	Yes	Kristin Galemore	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-210210002072	Quadient Leasing USA, Inc.	Postage Meter Leasing Services	No	Shaunelle DeLaney	10/1/2024	9/30/2025	Option Year 3	\$ 16,253.92	\$ 1,563.48	Yes	Operating
AGR-24-30000203	Rana Labs, LLC	Photography and/or Videography Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 13,937.91	Yes	Operating
AGR-190030001880	Rand Construction Corporation	Building Facade, Retail Kiosk	No	Ryan Conway	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 58,075.82	Yes	Capital
AGR-23-30000121	Recovery Point Systems, Inc.	Offsite Tape Storage	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 20,000.00	\$ 1,508.22	Yes	Operating
AGR-25-30000274	Reingold Link, LLC d/b/a LINK Strategic Partners	Strategic Initiaves Development Planning	Yes	Malik Williams	1/2/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000109	Reingold Link, LLC d/b/a LINK Strategic Partners	Event Management Services and Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 87,215.06	Yes	Operating
AGR-210050002036	Reingold Link, LLC d/b/a LINK Strategic Partners	Strategic Communications, Social and Digital Media, and Community Engagement Services - Tasks 1,2,3.	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 150,723.00	Yes	Operating
AGR-200750001988	Rescue One Training for Life, Inc.	AED Medical Direction Services	No	Gerald Wilson	10/1/2024	9/30/2025	Option Year 4	\$ 112,000.00	\$ 6,000.00	Yes	Operating
AGR-200210002028	Robin Moore Legacies, LLC	Art Curator Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 100,000.00	\$ 8,873.25	Yes	Operating
AGR-220110002131	Rose Restoration International	Surface Refinishing & Restoration Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 33,321.70	Yes	Operating
AGR-210400002079	Royal Cart Rental LLC	Purchase and/or rental of Gators and Golf Carts	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000255	RSC Electrical & Mechanical Contractors, Inc.	Boiler Preventative Maintenance and Repair Services	Yes	Cathy Boles	12/10/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000126	RSC Electrical & Mechanical Contractors, Inc.	General Mechanical Services and Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-210230002022	SB & Company, LLC	Master Trust Agreement Compliance Services	No	Veronica Taylor	10/1/2024	9/30/2025	Option Year 4	\$ 10,000.00	\$ -	Yes	Operating
AGR-210050002043	Scott Circle Communications, Inc.	Strategic Communications, Social and Digital Media, and Community Engagement Services - Task 1	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000075	Security 20/20, Inc	Modular Vehicle Barriers	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 2	\$ 40,000.00	\$ -	Yes	Operating
AGR-23-30000044	Security Assurance Management, Inc	Security Services	Yes	Gerald Wilson	10/1/2024	9/30/2025	Option Year 2	\$ 3,042,700.00	\$ 404,815.78	Yes	Operating
AGR-24-30000187	Senoda Inc.	Promotional and Specialty Items	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 85,290.29	Yes	Operating
AGR-24-30000192	Senoda Inc.	Printing Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 4,347.00	Yes	Operating
AGR-23-30000061	Senoda Inc.	Corporate Stationary Printing Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 51,246.00	Yes	Operating
AGR-24-30000208	SICO America, Inc.	Supply of SICO Stages, Parts, Equipment, Maintenance and Repairs	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 85,461.75	No - Sole Source	Operating/Capital
AGR-24-30000207	Siemens Industry, Inc.	Switchgear Maintenance, Inspection, Testing and Repair Services	No	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 1,494,600.00	\$ 319,000.00	Yes	Operating/Capital
AGR-200110002008	Siemens Industry, Inc.	Building System Maintenance, Repair, and Upgrades	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 2,635,134.00	\$ 65,500.95	Yes	Operating/Capital
AGR-23-30000098	Siemens Industry, Inc.	24/7 Remote Fire Alarm System Monitoring Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 15,000.00	\$ -	Yes	Operating
AGR-24-30000168	Sky, LLC dba U.S. Office Solutions	Office Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 150,000.00	\$ 1,137.25	Yes	Operating
AGR-24-30000171	Smart City of Washington, DC, LLC	Data and Voice Technology Service Provider	No	Kristin Galemore	6/1/2024	5/31/2034	Base Term (10 Years - Year 1 6.1.24 to 5.31.25)	\$ 485,000.00	\$ 11,350.00	Yes	
AGR-24-30000143	Smith & Sons, LLC	Electronic Lock and Key Management System	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 26,033.70	Yes	Operating/Capital
AGR-210110002039	Smith & Sons, LLC	Synexis- Dry Hydrogen Peroxide	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ -	No - Sole Source	Operating
AGR-22-30000007	Smoot Construction Company of Washington, DC	RFK Stadium Demolition Services	Yes	Ryan Conway	2/1/2022	10/22/2024	Base Term	\$ 25,331,609.43	\$ -	Yes	Capital
AGR-23-30000070	SP Plus Corporation	Offsite Parking	No	Cathy Boles	1/1/2024	12/31/2024	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-210050002042	SRB Communications, LLC	Strategic Communications, Social and Digital Media, and Community Engagement Services	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-22-30000018	Standard Restoration & Waterproofing Company, Inc.	Waterproofing, Leak Repairs, Expansion Joint and Trench Drain Replacement and General Contractor Service	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-210110002092	Stuart Dean Company, Inc	Architectural Woodwork Restoration Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000154	Sunbelt Rentals, Inc.	Facilities Indoor and Outdoor Operational Equipment	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 18,322.66	Yes	Operating
AGR-25-30000261	Svdar of DC, LLC	Printing Services	Yes	Nicole Greene	1/8/2025	9/30/2025	Base Term	\$ 50,000.00	\$ -	Yes	Operating
AGR-24-30000172	Systems Engineering Solutions Corporation	Software and Infrastructure Consulting	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 6,716.70	Yes	Operating/Capital
AGR-25-30000265	Taoti Enterprises, Inc. (dba Taoti Creative)	Film and Video Post-Production Services	Yes	Tami Arasli	1/8/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000193	Taoti Enterprises, Inc. (dba Taoti Creative)	Live Event Video Production Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 23,690.00	Yes	Operating
AGR-24-30000195	Taoti Enterprises, Inc. (dba Taoti Creative)	Marketing Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000202	Taoti Enterprises, Inc. (dba Taoti Creative)	Photography and/or Videography Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 6,200.00	Yes	Operating
AGR-23-30000137	Taoti Enterprises, Inc. (dba Taoti Creative)	Artistic Graphic Design Services	Yes	Natalia Zambrano Munoz	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 4,732.20	Yes	Operating
AGR-23-30000111	Taoti Enterprises, Inc. (dba Taoti Creative)	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000138	The AD Agency	Artistic Graphic Design Services	Yes	Natalia Zambrano Munoz	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000112	The Ad Agency	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000113	The Brand Guild formerly BrandLinkDC, Inc	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 42,251.32	Yes	Operating
AGR-210220002044	The Brand Guild formerly BrandLinkDC, Inc	Strategic Communications, Social and Digital Media, and Community Engagement Services - Tasks 1,2,3	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 120,651.24	Yes	Operating
AGR-23-30000102	The Burns Brothers, Inc.	Artistic Graphic Design Services	Yes	Natalia Zambrano Munoz	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-25-30000230	The CALPRO Group	Coffee and Catering Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ 24,000.00	Yes	Operating
AGR-24-30000145	The CALPRO Group	Event Set-Up and Dismantling Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 400,000.00	\$ 96,738.50	Yes	Operating

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Oracle Contract Number	Vendor Name	Contract Description	CBE	COTR/EDC POC	FY25 Contract Start Date	FY25 Contract End Date	FY25 Contract Term	FY25 NTE AMOUNT	FY2025 Spend To Date (as of 01.17.25)	Competitively Bid	Funding Source
AGR-25-30000277	The Coles Group, LLC	Replacement of Fire Rated Doors Services	Yes	Hootan Kaboli	1/2/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000147	The Focus Group, LLC	Purchase of Televisions and Associated Products	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating/Capital
AGR-24-30000204	The Impact Group, LLC	Photography and/or Videography Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-25-30000257	ThysenKrupp Elevator Corporation	Elevator Maintenance Services	No	Patrick Landers	1/16/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000218	Tiber Hudson, LLC	Legal Services	Yes	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 100,000.00	\$ -	Yes	Operating
AGR-210170002037	TJ Distributors Inc	Bleacher Repair and Maintenance	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 4	\$ 50,000.00	\$ 11,850.00	Yes	Operating
AGR-25-30000273	TLS Security Management LLC	Event Security Services	Yes	Jomo Henry	1/16/2025	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000035	TLS Security Management LLC	Event Crowd Management Services	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000189	TMG Events, LLC	Promotional and Specialty Items	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 13,067.50	Yes	Operating
AGR-24-30000170	TMG Events, LLC	Offsite Storage and Related Services	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 8,252.43	Yes	Operating/Capital
AGR-24-30000150	TMG Events, LLC	Event General Service Contractor	Yes	Patrick Landers	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000116	TMG Events, LLC	Task 1 - Event Management Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 33,625.00	Yes	Operating
AGR-23-30000060	Tools Man, Inc	Water Coolers and Associated Products	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-23-30000073	Total Automation Group, Inc.	Security Wedge Barriers Repair and Maintenance	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 100,000.00	\$ 6,282.83	Yes	Operating/Capital
AGR-23-30000092	Touchsource, LLC	Supply, Install, Removal and Maintenance of Intelligent Digital Signage	No	Patrick Landers	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 15,652.98	Yes	Operating/Capital
AGR-24-30000224	The Alamo Travel Group, LP	Travel Management Services	No	Bonita Easter	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-220220002144	Tricopian, Inc.	Mobile Battery Vending Machine Services	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 3	Commission Based	\$ -	Yes	Operating
AGR-220110002113	Trinity Consultants, Inc.	Environmental Consulting Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 4,925.06	Yes	Capital
AGR-24-30000183	Tri-State Linens and Hospitality Services	Table Linen Rental and Cleaning Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	Yes	Operating
AGR-24-30000178	Patricia Scudder d/b/a Trisha Scudder Executive Coaching, LLC	Executive Coaching Services	No	Jacquie White	10/1/2024	9/30/2025	Option Year 1	\$ 150,000.00	\$ 1,666.00	Exemption 301.	Operating
AGR-24-30000177	Trusted Advisory Group, LLC	Facility Condition Assessment Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating
AGR-220110002119	Ulster Carpet Mills, Inc.	Custom Designed Carpet	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 776,261.20	\$ 337,506.14	No - Sole Source	Capital
AGR-23-30000072	Ungerboeck Systems International, LLC.	Enterprise Management System and Related Services	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 485,000.00	\$ 451,562.14	Yes	Operating
AGR-23-30000101	Unifirst Corporation	Uniform Purchase or Rental and Optional Cleaning Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating
AGR-210110002099	United Site Services Of MD, Inc.	Interlocking Steel Barriers	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ 31,383.00	Yes	Operating/Capital
AGR-23-30000093	United Social Sports, Inc. (DC fray)	Task 1 - Event Management Services and Task 2 - Marketing/Communications Services	Yes	Nicole Greene	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 58,337.12	Yes	Operating
AGR-210370002025	United Social Sports, Inc. (DC fray)	Scorekeepers and Game Officials	Yes	Lance Wesson	10/1/2024	9/30/2025	Option Year 4	\$ 35,000.00	\$ -	Yes	Operating
AGR-24-30000174	Urban Equity Consulting Group	Comprehensive Training Services	Yes	Monica Bullock	10/1/2024	9/30/2025	Option Year 1	\$ 125,000.00	\$ -	Yes	Operating
AGR-25-30000264	USA Guided Tours	Transportation Guided Tours and Vehicle Wrapping Service	No	Lawrence Hamm	12/18/2024	9/30/2025	Base Term	\$ 250,000.00	\$ -	Yes	Operating
AGR-24-30000153	US ATM Network, Inc.	ATM Services	No	Veronica Taylor	10/1/2024	9/30/2025	Option Year 1	\$ 25,000.00	\$ -	Yes	Operating
AGR-22-30000001	USI Insurance Services, LLC	Health Insurance Brokerage Services	No	Sabrina Carter	7/19/2024	7/18/2025	Option Year 3	No Cost	\$ -	Yes	Operating
AGR-25-30000244	U Street Parking, Inc.	Parking Operations and Management Services	No	Cathy Boles	11/6/2024	9/30/2025	Base Term	\$ 100,000.00	\$ 8,070.00	Yes	Operating
AGR-23-30000119	V & F Patio Notions dba HQ Linens	Purchase of Event Table Linens and Associated Supplies	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 95,000.00	\$ -	Yes	Operating
AGR-210110002021	Veritas Consulting Group LLC	Security Equipment	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 4	\$ 250,000.00	\$ 7,650.00	Yes	Operating
AGR-24-30000217	Venable LLP	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Base Year	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000074	Vertical Haiku, LLC	Preventative Maintenance for CCTV and Lenel Camera Systems	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 383,236.54	Yes	Operating/Capital
AGR-24-30000165	Vidoori, Inc.	Information Technology Professional Services	No	Kristin Galemore	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-200720001934	Virginia School Equipment, Inc	Basketball Court Supplies and Equipment	No	Patrick Landers	10/1/2024	1/31/2025	Bridge	\$ 100,000.00	\$ -	Yes	Operating
AGR-22-30000015	W.E. Bowers, Inc.	Centrifugal Chiller Inspection, Maintenance and Repair Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ -	Yes	Operating/Capital
AGR-23-30000022	W.L. Gary Company	Plumbing Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 14,081.99	Yes	Operating
AGR-210140002088	W.S. Jenks & Sons	Carpentry and Related Supplies	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 122,806.31	Yes	Operating
AGR-210050002046	Wamwaw, LLC dba Social Driver	Strategic Communications, Social and Digital Media, and Community Engagement Services - Task 2	Yes	Shayne Wells	10/1/2024	9/30/2025	Option Year 4	\$ 50,000.00	\$ -	Yes	Operating
AGR-220180002126	Warner Hanson Television, Inc.	Content Production Services	No	Nicole Greene	10/1/2024	9/30/2025	Option Year 3	\$ 250,000.00	\$ -	Yes	Operating
AGR-23-30000124	Wave Division Holdings, LLC dba Wave Broadband	Internet Services	No	Shannon Pinnick	10/1/2024	9/30/2025	Option Year 1	\$ 200,000.00	\$ -	Yes	Operating
AGR-150230001026	Wells Fargo Bank	Banking Services	No	Veronica Taylor	12/16/2020	12/15/2025	Option Year 3	No Action for NTE	\$ -	Yes	Operating
AGR-210220002082	Willdan Financial Services	Arbitrage Rates and Municipal Disclosure Services	No	Veronica Taylor	10/1/2024	9/30/2025	Option Year 3	\$ 10,000.00	\$ -	Yes	Operating
AGR-23-30000059	William P. Gelberg, Inc dba Gelberg Signs	Signage Repair, Replacement, Fabrication, and Installation Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 199,609.86	Yes	Operating/Capital
AGR-200340001923	Williams Scotsman, Inc./ Piney Branch Motors, Inc. dba Allied Trailers Sales and Rental	Ticket Trailer Rental	No	Patrick Landers	10/1/2024	1/31/2025	Bridge	\$ 100,000.00	\$ 1,471.00	Yes	Operating
AGR-24-30000213	Willkie Farr & Gallagher LLP	Legal Services	No	Nicole Jackson	10/1/2024	9/30/2025	Option Year 1	\$ 250,000.00	\$ 40,724.50	Yes	Operating
AGR-23-30000067	Winnar, Inc	General Contractor Services	Yes	Cathy Boles	10/1/2024	9/30/2025	Option Year 2	\$ 250,000.00	\$ 15,000.00	Yes	Capital
AGR-23-30000097	Won-Door Corporation	Fire Guard Inspections, Installation, Repairs and Maintenance Services	No	Cathy Boles	10/1/2024	9/30/2025	Option Year 1	\$ 100,000.00	\$ -	No - Sole Source	Operating/Capital
AGR-220210002096	Xerox Corporation	Copier and Fax Machine Lease and Maintenance Services	No	Shauneille DeLaney	10/1/2024	9/30/2025	Option Year 3	\$ 150,000.00	\$ 6,247.31	Yes	Operating/Capital

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Events DC Community Grants			
Grantee	Grant Amount	Dates/Term	Event/Program
FY24 1st Cycle			
826DC	\$9,500	FY 24	Free Afterschool Creative Writing Lab for Underserved Students in DC
After-School All Stars	\$10,500	FY 24	Sports as an Alternative to Violence- an intentional conflict resolution strategies and mentoring program, which will service youth in Wards 6 and 8,
Building Bridges Across the River	\$10,000	FY 24	iCAN Technical Theater Internship Program
Capitol Hill Arts Workshop	\$10,000	FY 24	Arts Institute for Creative Advancement- provide young adults aged eighteen (18) to twenty-four (24) across all 8 Wards in the District of Columbia with mentorship opportunities
City Kids DC	\$9,000	FY 24	City Kids Wilderness Project- a long-term, cohort-based program for youth in Wards 1, 5, 7, and 8, that uses natural and wilderness settings to encourage personal growth
CitySwing Foundation	\$6,500	FY 24	Golf Exploration Program
Collaborative Solutions for Communities	\$11,000	FY 24	Soccer Youth Diversion Program
College Tribe	\$10,000	FY 24	Renaissance STREAM- after-school program that exposes boys in the third through eighth grades in Wards 7 and 8 to the diversity of STEM-related subjects
DC Creative Writing Workshop	\$7,500	FY 24	in-class and after-school creative writing program- literary arts program that provides imaginative and rigorous arts instruction to an underserved population in Ward 8
DC Strings Workshop	\$9,500	FY 24	School Initiative & Concert Series
DCIFF - DC Independent Film Festival	\$7,400	FY 24	The DC Teen Filmmaking Competition
DC Youth Orchestra Program	\$10,000	FY 24	2023-2024 Tuition Assistance Program at Takoma Elementary School
East of the River Boys and Girls Steelband, Inc	\$8,000	FY 24	Playing It Forward 24
Horton's Kids	\$4,800	FY 24	K-12 Enrichment Program- offers an array of sports and cultural programming to help students learn and broaden their horizons
Imagination Stage of Washington, DC	\$10,000	FY 24	Learning Through Theatre- works with youth in Wards 1 through 8 in the District of Columbia tools and opportunities to explore their creativity
Junior Tennis Champions Center	\$7,200	FY 24	"Game On!"-a free tennis and education program for children in low- income District of Columbia neighborhoods in Wards 1, 4, 7 and 8
MOVEIUS	\$8,000	FY 24	Bilingual Youth Dance Program
National Capital Fencers Club	\$11,000	FY 24	Recruit-Hire Coaches and Multilevel Student Fencing Programs- prepare student athletes in Wards 1 through 8 for scholarship opportunities
One World Education	\$9,000	FY 24	One World Academies and Challenge Events
Oye Palaver Hut	\$9,100	FY 24	Mardi Gras Celebration for Elementary School Children
Project Create	\$10,000	FY 24	HeART Space Program
Special Olympics District of Columbia,	\$8,000	FY 24	Unified Sports

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Grantee	Grant Amount	Dates/Term	Event/Program
Studio Acting Conservatory	\$5,500	FY 24	The Conservatory's Young Actors Program
The Fishing School	\$16,500	FY 24	The Fishing School's Afterschool and Summer Success Program Clubs –Fitness Club, Sports Club, Do-It Yourself (DIY) Club, and Gardening Club
The PEN/Faulkner Foundation	\$6,000	FY 24	Writers in Schools- brings authors to classrooms in Wards 1,2, and 4 through 8 of the District of Columbia for interactive discussions with students
The Salvation Army	\$5,000	FY 24	Music and Sports After-School Program
Theatre 202	\$8,000	FY 24	Once Upon a Rhyme: A Hip-Hop Musical- tells the story of which is about a young man who is questioning his identity as a young Black man caught between his love for ballet and hip-
Victory Youth Centers	\$13,000	FY 24	Creating Access for Female Youth to Participate in After-School Programs
FY24 2nd Cycle			
Active Social Communities DBA Volo Kids Foundation	\$5,000	FY 24	Free Sports for Ward 8 Youth: Weekend Soccer at Anacostia Park
Alabama Avenue Community Development Corporation	\$5,000	FY 24	2024 Safer DC Night Hoops Initiative
Anacostia AMP Outreach Empowerment Center/ Youth Sports Association	\$5,000	FY 24	Anacostia Cougars Football & Cher Program
Angels of Hope Ministries Inc.	\$5,000	FY 24	Pearls of Anacostia Performing Arts and "Hoops for Hope"
Art Enables	\$5,000	FY 24	Art Enables: Community Arts Program
Atlas Performing Arts Center	\$5,000	FY 24	City at Peace
Babie Girl Production	\$5,000	FY 24	Boxing Not Bullets
Best Kids	\$5,000	FY 24	Best Kids HeArt of the Matter
Boys & Girls Club of Greater Washington	\$5,000	FY 24	Triple Play: Wellness Programming for DC's Youth
Bright Beginnings INC	\$5,000	FY 24	Sports & Physical Literacy for Children in Ward 8
Capitol Movement, Inc	\$5,000	FY 24	Capitol Movement: Citywide Summer Dance
Central Community Development Corporation	\$5,000	FY 24	JuniorLinks: Testing Up Success for Youth Golfers in Ward 8
CentroNia	\$5,000	FY 24	"South African Cultural Theatrical & Dance Performance" - CentroNia's Out-of-School Time Program
Children's Chorus of Washington	\$5,000	FY 24	Expand Our Reach: Southwest
Children's Legacy Theatre	\$5,000	FY 24	Children of the Sun
Connected to Culture	\$5,000	FY 24	Groove in the Garden
Criminal Justice Forum	\$5,000	FY 24	Involvement Campaign (IC)
Critical Exposure	\$5,000	FY 24	School Partner Programs and Storis for Action
D.O.L.L.S. & DREAMS INC	\$5,000	FY 24	Digital Dolls: Dreams Unleashed
DC Jazz Festival	\$5,000	FY 24	DC Jazz Festival Education

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Grantee	Grant Amount	Dates/Term	Event/Program
DC Way Academy	\$5,000	FY 24	Soccer for Everyone
DMV Music Academy	\$5,000	FY 24	Drumline in the District 2024
Dance Institute of Washington, Inc.	\$5,000	FY 24	DIW's Holistic Equitable Dance Training, Education and Cultural Arts Performance
Do the Write Thing Foundation of DC	\$5,000	FY 24	DTWT is presenting "A Pocket For Corduroy"
Empowerment Enterprise II, Inc	\$5,000	FY 24	EE2 Musicology Expansion
Ethiopian Community Services & Development Center	\$5,000	FY 24	The " Cultural Rhythms: Videography of Arts and Dance Program"
Fihankra Akoma Ntoaso	\$5,000	FY 24	Youth Focused Peer Operated Center
FRESHFARM	\$5,000	FY 24	FRESHFARM FoodPrints Summer
Friends of Anacostia Park	\$5,000	FY 24	The Late Skate Artist's Village
Girls Inc of Washington	\$5,000	FY 24	Sporting Chance
Girls Rock! DC	\$5,000	FY 24	Girls Rock! DC Summer Camp 2024
GOODProjects	\$5,000	FY 24	GOODCamps
High Tea Society	\$5,000	FY 24	HTS "Ask Your Bis Sis" Media Arts (AYB)
Home Rule Music & Film	\$5,000	FY 24	Home Rule Master Class
Hoop for All Foundation	\$5,000	FY 24	Hoop for All STEM Entrepreneurship Program
Horizons Greater Washing Inc.	\$5,000	FY 24	HGW Swim Program
Hung Tao Choy Mei Leadership Institute	\$5,000	FY 24	Summer Camp Intensive/ The Artist's Workshop
IABC Inc	\$5,000	FY 24	Shooting Stars for Sports Education
Joy of Motion Dance Center	\$5,000	FY 24	Musical Theater All City Youth Theater
Latin American Youth Center	\$5,000	FY 24	Teen Center Arts+ Media
Life Pieces to Masterpieces, Inc	\$5,000	FY 24	Life Pieces to Masterpieces 'Core Out-of-School Time Programming
Live it Learn It	\$5,000	FY 24	Arts & Humanities Experience for 3rd-5th grade students
Living Classrooms Foundation	\$5,000	FY 24	Ascend Through Music Program (AMP)
Midtown Youth Academy	\$5,000	FY 24	Boxing with Resilience
Mute the Violence DC	\$5,000	FY 24	Mute the Violence DC presents Don-Nut Give Up Vegan Baking and Entrepreneurship
National Children's Museum	\$5,000	FY 24	Storybook Art Series
National Theatre Foundation	\$5,000	FY 24	Saturday Morning Live!
NOMIS Youth Network	\$5,000	FY 24	NOMIS Summer Camp Programming
Open Goal	\$5,000	FY 24	District of Columbia Football Club
Pink Rock!	\$5,000	FY 24	Pink Rock! DC Elite Softball Title IV HBCU Equity Initiative
Project Purpose	\$5,000	FY 24	Youth Boxing Program
Rainbow History Project	\$5,000	FY 24	Public History Exhibit: Pride in DC: 50 Years
Restaurant Association Metropolitan Washing Education Foundation	\$5,000	FY 24	ProStart DC Culinary Training Program

ATTACHMENT Q20 -- CONTRACT LIST

Grantee	Grant Amount	Dates/Term	Event/Program
Rhythm Visions Production Company	\$5,000	FY 24	Rhyme & Rhythmz
Run Hope Work	\$5,000	FY 24	Run Hope Work's Run for a Better Life 5K
Serve Your City/Ward 6 Mutual Aid	\$5,000	FY 24	Free for Unlimited Youth
Shaw Man Streets INC	\$5,000	FY 24	Art All Night Show 2024 Events DC Kids Zone
Sitar Arts Center	\$5,000	FY 24	2024 Camp Sitar for 180 DC Youth from Households with Low-Income
Smart Activates for Fitness & Education (S.A.F.E)	\$5,000	FY 24	S.A.F.E Tennis Program
So Kids SOAR (Formerly Dreams For Kids DC)	\$5,000	FY 24	SKS Adaptive Clinics
The African American Music Association	\$5,000	FY 24	The Business of Music
The Game 7 Foundation	\$5,000	FY 24	Goal Line
The Giveland Foundation	\$5,000	FY 24	#4TheCulture Digital Photography Program
The MusicianShip	\$5,000	FY 24	Music Industry Workforce Development Program
The Recreation Wish List Committee	\$5,000	FY 24	RWLC/SETLC BLACKS IN WAX
The Washington Ballet	\$5,000	FY 24	Community Engagement/Dance DC and Dance for All
The Washington Chorus	\$5,000	FY 24	Joyfully Together, Choral Festival
The Woodland Tigers Youth Sports and Educational Program	\$5,000	FY 24	The Woodland Tigers Youth Sports Program
Turning the Page	\$5,000	FY 24	Engaging Families for Student Success
Two Rivers Public Charter School	\$5,000	FY 24	Two Rivers Fall 2024 Athletics
Washington DC Police Foundation	\$5,000	FY 24	Honey Bees Engagement Program
Washington DC Youth Rugby	\$5,000	FY 24	Summer Program 2024
Washington Jesuit Academy	\$5,000	FY 24	Washington Jesuit Academy: Year-Round Engagement and Enrichment for 4th-8th Grade
Washington Nationals Philanthropies	\$5,000	FY 24	Free after school enrichment and sport-based youth development program in DC's most under resourced neighborhoods.
WINNERS Lacrosse	\$5,000	FY 24	WINNERS Lacrosse Phoenix Project

ATTACHMENT Q20 -- CONTRACT LIST

Events DC Leases

Name	Address	Type of Contract	Lease Term Ends	CBE
TMG 800K Street LLC	800 K Street, NW	Office Lease	February 28, 2036	N/A
Apple, Inc.	801 K Street, NW	Retail Lease	May 11, 2029	N/A
Brij Coffee	1123 9th Street, NW	Retail Lease	January 23, 2028	N/A
Composition ID (Bodycore Lab)	760 N Street, NW	Retail Lease	June 30, 2026	N/A
Cuttin' Up Barbershop	750 N Street, NW	Retail Lease	April 30, 2026	N/A
DC Chi Pie	1121 9th Street, NW	Retail Lease	December 18, 2025	N/A
FedEx	801 Allen Y. Lew Place, NW	Retail Lease	May 2028	N/A
Gentlemen's Closet	1125 9th Street, NW	Retail Lease	April 30, 2026	N/A
Monumental Sports and Entertainment	1100 Oak Drive, SE	ESA Lease	December 31, 2037	N/A
Morris Bar	1020 7th Street, NW	Retail Lease	February 29, 2028	N/A
Washington Nationals	1500 South Capitol Street, SE	Stadium Lease	February 28, 2039	N/A
Sbarro	1104 7th Street, NW	Retail Lease	Month to Month (5 year extension being finalized)	N/A
Tall Boy	1239 9th Street, NW	Retail Lease	July 31, 2026	N/A
Unconventional Diner	1207-1219 9th Street, NW	Retail Lease	February 28, 2029	N/A
Union Kitchen Grocery	1249-1251 9th Street, NW	Retail Lease	May 31, 2027	N/A
Urban Athletic Club	802-804 N Street, NW	Retail Lease	December 31, 2026	N/A

ATTACHMENT Q25 -- CAPITAL PROJECTS

Project	FY-24			FY-25					Project Status
	Total Budget	Expenditures	Funds Available Amount	Total Budget	Commitments	Obligations	Expenditures	Funds Available Amount	
10020-Building enhancement	48,000	41,600	6,400	400,000	-	-	-	400,000	Ongoing
10040-Carpet & Flooring replacement	754,354	754,354	0	1,465,000	-	1,126,302	337,506	1,192	Ongoing
10060-Central plant equipment replacement	1,217,928	1,217,928	-	-	-	-	-	-	Complete
10080-Concrete restoration	249,793	249,793	-	2,191,330	-	-	2,191,330	-	Ongoing
10100-Door & Equipment Replacements	128,806	128,806	-	44,027	-	-	-	44,027	Ongoing
10110-Electrical system upgrades	-	-	-	995,600	-	746,700	248,900	-	Ongoing
10140-Facility Restroom Renovation	4,155,570	4,155,570	-	8,509,287	-	3,996,105	4,513,182	-	Ongoing
10160-Fire & Life Safety systems upgrades	-	-	-	11,674	-	-	-	11,674	Ongoing
10190-HVAC upgrades	32,042	32,042	-	250,000	-	-	43,685	206,315	Ongoing
10200-Lenel system upgrade	-	-	-	-	-	-	-	-	Complete
10210-Lighting initiatives	-	-	-	-	-	-	-	-	Complete
10230-Mechanical system upgrades	-	-	-	-	-	-	-	-	Complete
10240-Overhaul Cooling Towers	-	-	-	750,000	-	-	-	750,000	Ongoing
10250-Plumbing systems replacements	-	-	-	-	-	-	-	-	Complete
10290-Replace Building Hot Water Heaters	-	-	-	34,180	-	-	-	34,180	Ongoing
10300-Replace Expansion Joints	50,000	37,952	12,048	250,000	-	17,000	-	233,000	Ongoing
10340-Replace roof system in-kind	10,040,166	10,040,166	-	10,798,338	-	7,743,572	3,054,766	0	Ongoing
10380-Siemens Upgrade	-	-	-	1,926,219	-	1,926,219	-	-	Ongoing
10400-Upgrade elevator doors	319,184	319,184	-	279,796	-	79,796	-	200,000	Ongoing
10430-Window shade replacement	-	-	-	-	-	-	-	-	Complete
10440-Overall facility update	1,320,471	1,289,190	31,281	888,493	-	390,159	81,468	416,867	Ongoing
10450-Space buildouts	-	-	-	750,000	230,000	-	-	520,000	Ongoing
10470-VAV Replacement	-	-	-	250,000	-	-	-	250,000	Ongoing
11000-Energy improvements	61,125	61,125	-	-	-	-	-	-	Ongoing
12010-Banquet chair replacement	-	-	-	44,650	-	-	-	44,650	Ongoing
12040-Office furniture replacement	1,271,158	938,205	332,953	100,000	-	29,945	-	70,055	Ongoing
12060-Table, chairs, racks & equipment	958,047	853,527	104,520	809,160	-	338,483	320,677	150,000	Ongoing
13020-Card Readers	47,109	47,109	-	-	-	-	-	-	Complete
13030-Facility Monitoring Camera/CCTV	500,178	469,704	30,474	214,694	-	110,925	3,769	100,000	Ongoing
13050-Radios for Public Safety and Facilities	70,120	70,120	-	-	-	-	-	-	Complete
14000-Show Data/Network:	630,000	626,903	3,097	750,000	-	359,954	58,515	331,531	Ongoing
14020-Corporate Data/Network:	797,710	797,448	262	250,000	-	77,625	-	172,375	Ongoing
14040-Software upgrades	-	-	-	300,000	-	139,700	39,600	120,700	Ongoing
14080-Radio Infra	-	-	-	-	-	-	-	-	Complete
14100-Server & network enhancements	199,080	199,080	-	-	-	-	-	-	Complete
14120-Admin Systems HR,PROC,Finance	-	-	-	-	-	-	-	-	Complete
14130-Technology enhancements	2,630,902	2,629,268	1,634	770,438	250,000	433,265	11,750	75,423	Ongoing
15000-Bldg Structure & Infrastructure	197,357	197,357	-	-	-	-	-	-	Complete
16010-RFK Campus Limited Capital Expenditure	1,731,054	1,731,054	(0)	250,000	-	24,940	11,400	213,660	Ongoing
16040-Gateway/Rise Capital Expenditures	-	-	-	250,000	-	-	-	250,000	Ongoing
16050-ESA-Limited Capital Expenditure	1,288,260	1,284,553	3,707	500,000	-	111,307	97,812	290,881	Ongoing
19000-National Stadium (Necessary Improvements)	3,713,467	3,713,467	0	7,500,000	-	-	-	7,500,000	Ongoing
50000-Streetscape	1,669,552	1,669,552	-	2,040,022	-	40,022	-	2,000,000	Ongoing
51020-RFK Campus - Razing of Stadium; Pre-Construction Fees & Gen. Conditions	739,234	739,234	(0)	15,825,249	-	14,334,250	990,999	500,000	Ongoing
53000-Nationals Retail Redevelopment	2,050,000	-	2,050,000	2,050,000	-	-	797,034	1,252,966	Ongoing
54010-Technology Administrative Systems HR, Procurement, Finance	1,087,661	1,087,661	0	1,000,000	-	391,770	70,607	537,623	Ongoing
54030-Oracle EPM (Enterprise Performance Mgmt) -Budget	548,000	547,995	5	-	-	-	-	-	Complete
54040-Oracle Supplier Portal	396,000	395,998	2	-	-	-	-	-	Complete
54050-Oracle Deobligation Module	168,521	168,521	(0)	-	-	-	-	-	Complete
56000-Lease - Tenant Improvements	-	-	-	500,000	-	111,117	-	388,883	Ongoing
Grand Total	39,070,848	36,494,464	2,576,383	62,948,155	480,000	32,529,154	12,873,001	17,066,001	

Note

Total Budget= Approved budget and Budget Adjustments.

Commitments = Outstanding purchase requisitions

Obligations = Outstanding purchase orders

Expenditures = Invoices received or paid

Funds Available Amount = Remaining Balance

ATTACHMENT Q25 -- CAPITAL PROJECTS

EVENTS DC
CAPITAL PLAN
FY 2026-FY 2028

Project	FY 2026 Projection	FY 2027 Projection	FY 2028 Projection
10000-Air wall replacement and overhaul	750,000	750,000	750,000
10010-Bird exclusion	20,000		20,000
10020-Building enhancement	2,400,000	400,000	400,000
10040-Carpet & Flooring replacement	900,000	900,000	900,000
10060-Central plant equipment replacement	750,000	500,000	750,000
10080-Concrete restoration	400,000	400,000	400,000
10100-Door & Equipment Replacements	250,000	250,000	250,000
10110-Electrical system upgrades	2,150,000	2,150,000	150,000
10140-Facility Restroom Renovation	6,600,000	4,250,000	750,000
10160-Fire & Life Safety systems upgrades	150,000	150,000	300,000
10170-Fire proofing improvements	80,000	80,000	80,000
10190-HVAC upgrades	250,000	500,000	500,000
10200-Lenel system upgrade	100,000	40,000	60,000
10210-Lighting initiatives	100,000	100,000	100,000
10230-Mechanical system upgrades	4,150,000	2,150,000	150,000
10240-Overhaul Cooling Towers	850,000	850,000	850,000
10250-Plumbing systems replacements	125,000	125,000	125,000
10290-Replace Building Hot Water Heaters	100,000	50,000	100,000
10300-Replace Expansion Joints	250,000	250,000	250,000
10310-Replace FCU's and Cabinet Heaters	40,000	40,000	40,000
10340-Replace roof system in-kind	100,000	100,000	100,000
10370-Service cart & equipment replacement	50,000	50,000	50,000
10380-Siemens Upgrade	5,100,000	100,000	250,000
10400-Upgrade elevator doors	500,000	500,000	500,000
10410-Upgrade Lutron lighting systems		250,000	100,000
10430-Window shade replacement	500,000	150,000	150,000
10440-Overall facility update	750,000	750,000	950,000
10450-Space buildouts	750,000	750,000	750,000

ATTACHMENT Q25 -- CAPITAL PROJECTS

Project	FY 2026 Projection	FY 2027 Projection	FY 2028 Projection
10470-VAV Replacement	250,000	500,000	500,000
11000-Energy improvements	350,000	350,000	450,000
11020-Recycling equipment	150,000	150,000	150,000
12010-Banquet chair replacement	500,000	500,000	1,000,000
12020-Food Service Equipment	50,000	50,000	50,000
12030-New Ambassador Desks	500,000	250,000	250,000
12040-Office furniture replacement	500,000	250,000	250,000
12060-Table, chairs, racks & equipment	300,000	300,000	300,000
13000-Access system enhancements	75,000	125,000	75,000
13020-Card Readers	15,000	15,000	20,000
13030-Facility Monitoring Camera/CCTV	200,000	250,000	300,000
13040-Mechanical lock cylinders	100,000	50,000	50,000
13050-Radios for Public Safety and Facilities	30,000	30,000	100,000
14000-Show Data/Network:	750,000	750,000	750,000
14020-Corporate Data/Network:	250,000	250,000	250,000
14040-Software upgrades	150,000	150,000	150,000
14060-Voice	250,000	250,000	250,000
14080-Radio Infra			
14090-TMD Server & Storage	500,000	500,000	500,000
14110-Audiovisual/Life Safety	150,000	150,000	150,000
14120-Admin Systems HR,PROC,Finance	250,000	250,000	250,000
14130-Technology enhancements	750,000	750,000	750,000
16010-RFK Campus Limited Capital Expenditure	2,500,000	2,500,000	11,500,000
16040-Gateway/Rise Capital Expenditures	100,000	100,000	100,000
52000-ESA Suites	1,100,000	2,000,000	2,000,000
53000-Nationals Retail Redevelopment	7,500,000	12,500,000	7,500,000
15000-Bldg Structure & Infrastructure	100,000	250,000	100,000
54010-Technology Administrative Systems HR, Procurement, Finance	250,000	500,000	500,000
Grand Total	45,785,000	40,305,000	38,020,000

ATTACHMENT Q39 -- DSLBD EXPENDITURE REPORTS

FY2023 NonPcard Expenditure Report

Fiscal Quarter	Fiscal Year	Data Source	Budget Code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor City	Vendor State	Zip Code	Invoice No	Pmt Date	Amount	Quickbase CBE Number (Active Only)	Order Number	Contract No.	Tax ID
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		10/07/2022	\$885.28	LX78231122024	PO-1907300019157	AGR-190730001915	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		10/07/2022	\$69,220.00	LX78231122024	PO-22-40000003	AGR-170110001564	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		11/18/2022	\$1,090.00	LX78231122024	PO-23-40000207	AGR-191310001903	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		11/18/2022	\$1,842.00	LX78231122024	PO-23-40000208	AGR-191310001903	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		11/18/2022	\$3,188.00	LX78231122024	PO-23-40000209	AGR-191310001903	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		11/18/2022	\$2,496.00	LX78231122024	PO-23-40000210	AGR-191310001903	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		12/08/2022	\$38,322.19	LX78231122024	PO-23-40000289	AGR-190730001915	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		12/08/2022	\$3,554.00	LX78231122024	PO-23-40000290	AGR-190730001915	
Q1	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		12/08/2022	\$885.28	LX78231122024	PO-23-40000291	AGR-190730001915	
Q1	2023	Independent	ES0	Ad Box Agency	52 O St NW	Suite 104	Washington	DC	20001		10/28/2022	\$4,085.00	LSDZ73070082024	PO-22-40000008	AGR-180200001673	
Q1	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		11/18/2022	\$2,537.94	LSDRE92898052024	PO-23-40000216	AGR-180110001762	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		11/04/2022	\$629.36		PO-15012000108421	AGR-150120001084	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		10/28/2022	\$6,293.60		PO-15012000108422	AGR-150120001084	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		10/07/2022	\$1,593.18		PO-15012000108422	AGR-150120001084	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		10/07/2022	\$587.00		PO-18017000173011	AGR-180170001730	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		10/07/2022	\$1,875.32		PO-1801700017309	AGR-180170001730	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		12/12/2022	\$6,293.60		PO-23-40000258	AGR-23-30000023	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		12/16/2022	\$6,293.60		PO-23-40000258	AGR-23-30000023	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		12/12/2022	\$1,313.18		PO-23-40000265	AGR-23-30000023	
Q1	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		12/16/2022	\$629.36		PO-23-40000309	AGR-23-30000023	
Q1	2023	Independent	ES0	Annie's Hardware	1240 Upshur St NW		Washington	DC	20011		10/07/2022	\$199.98	LSDZRE59769062024	PO-18014000159717	AGR-180140001597	
Q1	2023	Independent	ES0	Annie's Hardware	1240 Upshur St NW		Washington	DC	20011		11/10/2022	\$15,445.32	LSDZRE59769062024	PO-18014000159717	AGR-180140001597	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		10/28/2022	\$177,092.00		PO-15030000104916	AGR-150300001049	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		10/28/2022	\$184,885.00		PO-15030000104917	AGR-150300001049	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		10/14/2022	\$225.00		PO-19007000191222	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		11/04/2022	\$222.00		PO-19007000191222	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		10/14/2022	\$210.00		PO-19007000191223	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		10/28/2022	\$201.51		PO-22-40000039	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		10/28/2022	\$28,007.96		PO-22-40000110	AGR-150300001049	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		12/16/2022	\$2,629.00		PO-23-40000191	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		12/12/2022	\$1,301.25		PO-23-40000194	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		12/12/2022	\$442,173.00		PO-23-40000260	AGR-150300001049	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		12/16/2022	\$442,173.00		PO-23-40000260	AGR-150300001049	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		12/12/2022	\$6,722.00		PO-23-40000283	AGR-190070001912	
Q1	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		12/22/2022	\$531.17		PO-23-40000330	AGR-190330001910	
Q1	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		10/07/2022	\$11,632.20		PO-1600400013579	AGR-160040001357	
Q1	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		12/16/2022	\$16,528.80		PO-23-40000375	AGR-160040001357	
Q1	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018		10/07/2022	\$546.36	LSZXRV59540022022	PO-1902000018856	AGR-190200001885	
Q1	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		10/07/2022	\$203.91		PO-18011000163810	AGR-180110001638	
Q1	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		10/21/2022	\$175.92		PO-1801100016389	AGR-180110001638	
Q1	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		10/07/2022	\$68,128.34	LSDZ42423092024	PO-18003000172716	AGR-180030001727	
Q1	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		12/16/2022	\$6,801.00	LSDZ42423092024	PO-22-40000121	AGR-190340001848	
Q1	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		10/28/2022	\$13,602.00	LSDZ42423092024	PO-22-40000121	AGR-190340001848	
Q1	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		12/08/2022	\$190.00	LSDZ42423092024	PO-23-40000287	AGR-180030001727	
Q1	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		12/22/2022	\$40,070.00	LSDZ42423092024	PO-23-40000345	AGR-180030001727	
Q1	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		12/30/2022	\$20,035.00	LSDZ42423092024	PO-23-40000345	AGR-180030001727	
Q1	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		10/21/2022	\$1,711.00	LD77616022022	PO-2100300020242	AGR-210030002024	
Q1	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		10/07/2022	\$16,606.25	LD77616022022	PO-22-40000116	AGR-210030002024	
Q1	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		12/16/2022	\$8,389.00	LD77616022022	PO-23-40000241	AGR-210030002024	
Q1	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		12/30/2022	\$11,892.50	LD77616022022	PO-23-40000241	AGR-210030002024	
Q1	2023	Independent	ES0	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001		10/07/2022	\$45,000.00		PO-2201800021291	AGR-220180002129	
Q1	2023	Independent	ES0	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001		11/18/2022	\$10,000.00		PO-23-40000196	AGR-220180002129	
Q1	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		11/04/2022	\$3,652.00		PO-1901700018579	AGR-190170001857	

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Q1	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		10/07/2022	\$19,200.00		PO-1901700018579	AGR-190170001857
Q1	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		12/08/2022	\$56,722.00		PO-23-40000279	AGR-190170001857
Q1	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		12/30/2022	\$56,722.00		PO-23-40000279	AGR-190170001857
Q1	2023	Independent	ES0	Changing Technologies, Inc.	3602 13th St NW	Unit B	Washington	DC	20010		10/21/2022	\$9,022.75	LSDZRE88667112022	PO-1902000018031	AGR-190200001803
Q1	2023	Independent	ES0	Changing Technologies, Inc.	3602 13th St NW	Unit B	Washington	DC	20010		10/28/2022	\$47,260.00	LSDZRE88667112022	PO-22-40000023	AGR-190200001803
Q1	2023	Independent	ES0	Changing Technologies, Inc.	3602 13th St NW	Unit B	Washington	DC	20010		10/07/2022	\$35,848.75	LSDZRE88667112022	PO-22-40000114	AGR-190200001803
Q1	2023	Independent	ES0	Cintas Corporation	1769 Brightseat Rd		Landover	MD	20785		10/28/2022	\$335.17		PO-18011000169421	AGR-180110001694
Q1	2023	Independent	ES0	Cintas Corporation	1769 Brightseat Rd		Landover	MD	20785		10/07/2022	\$3,587.88		PO-18011000169421	AGR-180110001694
Q1	2023	Independent	ES0	Cintas Corporation	1769 Brightseat Rd		Landover	MD	20785		11/23/2022	\$703.02		PO-18011000169421	AGR-180110001694
Q1	2023	Independent	ES0	Cintas Corporation	1769 Brightseat Rd		Landover	MD	20785		10/07/2022	\$4,774.18		PO-18011000169424	AGR-180110001694
Q1	2023	Independent	ES0	Cintas Corporation	1769 Brightseat Rd		Landover	MD	20785		10/28/2022	\$576.29		PO-18011000169424	AGR-180110001694
Q1	2023	Independent	ES0	Cintas Corporation	1769 Brightseat Rd		Landover	MD	20785		11/23/2022	\$1,208.81		PO-18011000169424	AGR-180110001694
Q1	2023	Independent	ES0	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046		12/22/2022	\$2,786.15		PO-23-40000336	AGR-200110002006
Q1	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		10/14/2022	\$69,903.00	LSZ24628042022	PO-1803400017458	AGR-180340001745
Q1	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		10/07/2022	\$213,019.20	LSZ24628042022	PO-22-40000107	AGR-180170001684
Q1	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		11/23/2022	\$104,770.08	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q1	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		12/08/2022	\$101,390.40	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q1	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		12/16/2022	\$72,233.10	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q1	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		12/30/2022	\$69,644.10	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q1	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		12/22/2022	\$1,333.06		PO-23-40000244	AGR-190160001851
Q1	2023	Independent	ES0	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403		10/07/2022	\$20,000.00		PO-2201800021302	AGR-220180002130
Q1	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006		10/07/2022	\$42,548.40	LSDZ76180062022	PO-20016000196511	AGR-200160001965
Q1	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006		11/18/2022	\$12,600.00	LSDZ76180062022	PO-23-40000154	AGR-200160001965
Q1	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006		11/23/2022	\$12,100.00	LSDZ76180062022	PO-23-40000167	AGR-200160001965
Q1	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006		11/18/2022	\$99,225.00	LSDZ76180062022	PO-23-40000188	AGR-200160001965
Q1	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		11/18/2022	\$402,855.95		PO-22-40000002	AGR-210160002032
Q1	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		12/22/2022	\$159,744.19		PO-22-40000002	AGR-210160002032
Q1	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		12/12/2022	\$2,975.00		PO-22-40000022	AGR-210160002032
Q1	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		11/18/2022	\$12,075.00		PO-22-40000022	AGR-210160002032
Q1	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		11/18/2022	\$13,440.00		PO-22-40000092	AGR-210160002032
Q1	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		12/12/2022	\$127,536.00		PO-23-40000172	AGR-210160002032
Q1	2023	Independent	ES0	Cvent, Inc.	8180 Greensboro Dr	Suite 900	Mc Lean	VA	22102		11/04/2022	\$45,320.00		PO-23-40000128	AGR-22-30000019
Q1	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		10/07/2022	\$2,850.00	LSDRE97119022024	PO-17012000152424	AGR-170120001524
Q1	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		12/12/2022	\$7,490.00	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q1	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		12/12/2022	\$84,343.00	LSDRE97119022024	PO-23-40000215	AGR-180120001751
Q1	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		12/16/2022	\$10,865.00	LSDRE97119022024	PO-23-40000333	AGR-170120001524
Q1	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211		10/28/2022	\$68,722.20		PO-22-40000088	AGR-190730001911
Q1	2023	Independent	ES0	Design Army, LLC	510 H St NE		Washington	DC	20002		10/07/2022	\$7,500.00	LSZR65538092022	PO-2100500020451	AGR-210050002045
Q1	2023	Independent	ES0	Design Army, LLC	510 H St NE		Washington	DC	20002		12/20/2022	\$12,500.00	LSZR65538092022	PO-23-40000237	AGR-180050001601
Q1	2023	Independent	ES0	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001		11/04/2022	\$7,632.00	LSDZRE29019082023	PO-2001100020043	AGR-200110002004
Q1	2023	Independent	ES0	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001		12/12/2022	\$103,429.20	LSDZRE29019082023	PO-23-40000296	AGR-200110002004
Q1	2023	Independent	ES0	Diligent Rocket, LLC	1908 Mount Vernon Ave	#2513	Alexandria	VA	22301		10/07/2022	\$18,000.00		PO-18005000159414	AGR-180050001594
Q1	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		10/07/2022	\$22.37	LZ69740072024	PO-17035000154512	AGR-170350001545
Q1	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		10/21/2022	\$6,900.00	LZ69740072024	PO-17035000154512	AGR-170350001545
Q1	2023	Independent	ES0	Drapes 4 Show, Inc.	12811 Foothill Blvd		Sylmar	CA	91342		11/04/2022	\$2,025.64		PO-1803000017168	AGR-180300001716
Q1	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		11/18/2022	\$1,241.36	LSDRE85412032024	PO-23-40000141	AGR-190110001854
Q1	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		12/30/2022	\$2,642.81	LSDRE85412032024	PO-23-40000278	AGR-190110001854
Q1	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		12/30/2022	\$1,804.00	LSDRE85412032024	PO-23-40000334	AGR-190110001854
Q1	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		12/30/2022	\$1,293.28	LSDRE85412032024	PO-23-40000341	AGR-190110001854
Q1	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151		10/14/2022	\$26,967.62		PO-1900300018824	AGR-190030001882
Q1	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151		10/07/2022	\$64,563.68		PO-1900300018824	AGR-190030001882
Q1	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		10/07/2022	\$745.00		PO-1601200012066	AGR-160120001206
Q1	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		10/07/2022	\$3,019.02		PO-18011000170213	AGR-180110001702
Q1	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		11/10/2022	\$2,340.27		PO-18011000170213	AGR-180110001702

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Q1	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		11/18/2022	\$8,734.19		PO-18011000170213	AGR-180110001702
Q1	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		12/08/2022	\$4,650.63		PO-23-40000212	AGR-180110001702
Q1	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020		10/07/2022	\$6,538.83	LSDX12671122024	PO-1801100017284	AGR-180110001728
Q1	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020		11/04/2022	\$1,922.01	LSDX12671122024	PO-1801700017238	AGR-180170001723
Q1	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020		10/07/2022	\$4,462.00	LSDX12671122024	PO-1801700017238	AGR-180170001723
Q1	2023	Independent	ES0	Fannon Petroleum	13330 University Blvd		Gainesville	VA	20155		12/30/2022	\$12,291.40		PO-23-40000263	AGR-180110001685
Q1	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		10/07/2022	\$102.06		PO-2102100020751	AGR-210210002075
Q1	2023	Independent	ES0	Finch Services, Inc.	1127 Littlestown Pike		Westminster	MD	21157		12/22/2022	\$1,435.34		PO-23-40000360	AGR-210400002013
Q1	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		10/07/2022	\$68,194.46		PO-2101100020583	AGR-210110002058
Q1	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		10/21/2022	\$13,138.56		PO-22-40000068	AGR-210110002058
Q1	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		12/12/2022	\$178,731.74		PO-23-40000261	AGR-210110002058
Q1	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		10/07/2022	\$6,458.00		PO-1900500018799	AGR-190050001879
Q1	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		11/18/2022	\$30.00		PO-23-40000174	AGR-190050001879
Q1	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		12/12/2022	\$8,750.00		PO-23-40000174	AGR-190050001879
Q1	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		11/23/2022	\$22,952.02		PO-23-40000174	AGR-190050001879
Q1	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		12/30/2022	\$3,177.15		PO-23-40000174	AGR-190050001879
Q1	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		10/07/2022	\$5,005.68	LSZ52397122023	PO-1302200006753	AGR-130220000675
Q1	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		12/12/2022	\$1,486.80	LSZ52397122023	PO-23-40000235	AGR-130220000675
Q1	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		10/07/2022	\$425.00		PO-1901600018778	AGR-190160001877
Q1	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		11/18/2022	\$300.90		PO-23-40000185	AGR-190160001877
Q1	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		12/30/2022	\$300.90		PO-23-40000185	AGR-190160001877
Q1	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		10/07/2022	\$45,183.55		PO-2013100019741	AGR-201310001974
Q1	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		10/14/2022	\$20,445.90		PO-1600400013974	AGR-160040001397
Q1	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		12/16/2022	\$3,269.76		PO-23-40000382	AGR-170030001541
Q1	2023	Independent	ES0	Hargrove, Inc.	1 Hargrove Dr		Lanham	MD	20706		10/14/2022	\$250,000.00		PO-1907200018108	AGR-190720001810
Q1	2023	Independent	ES0	Hargrove, Inc.	1 Hargrove Dr		Lanham	MD	20706		11/23/2022	\$64,114.93		PO-23-40000213	AGR-190720001810
Q1	2023	Independent	ES0	Haul Masters, LLC	3146 Buena Vista Terrace SE	Suite 3	Washington	DC	20020		12/16/2022	\$1,020.00	LSZRE83616092022	PO-23-40000307	AGR-200170001942
Q1	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		11/04/2022	\$14,184.00	LSZ62299012023	PO-17011000157415	AGR-170110001574
Q1	2023	Independent	ES0	Hillis-Carnes Capitol Services, PLLC	1414 N Capitol St NW		Washington	DC	20002		11/04/2022	\$950.00	LZ57595042022	PO-2000300019595	AGR-200030001959
Q1	2023	Independent	ES0	Holder Enterprises, Inc.	1949 Vermont Ave NW		Washington	DC	20001		10/07/2022	\$2,000.00	LSD53764062022	PO-1802200016489	AGR-180220001648
Q1	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046		10/28/2022	\$25,000.00		PO-22-40000062	AGR-160110001264
Q1	2023	Independent	ES0	Imperial Parking (U.S.), LLC.	900 Haddon Ave	Ste 333	Collingswood	NJ	08108		10/14/2022	\$45,100.00		PO-2202200021531	AGR-220220002153
Q1	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		10/28/2022	\$373.20		PO-2002000019245	AGR-200200001924
Q1	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		12/16/2022	\$853.40		PO-23-40000267	AGR-200200001924
Q1	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		12/12/2022	\$3,668.75		PO-23-40000267	AGR-200200001924
Q1	2023	Independent	ES0	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030		12/16/2022	\$8,616.00		PO-23-40000301	AGR-200200001973
Q1	2023	Independent	ES0	Instant Sales Solution, Inc.	6909 SW 18th St	Suite 301	Boca Raton	FL	33433		12/16/2022	\$73,102.50		PO-23-40000302	AGR-210110002054
Q1	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		10/07/2022	\$82.23		PO-2102100020682	AGR-210210002068
Q1	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		11/23/2022	\$689.79		PO-23-40000217	AGR-210210002068
Q1	2023	Independent	ES0	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044		10/07/2022	\$6,250.00		PO-22-40000104	AGR-160200001151
Q1	2023	Independent	ES0	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044		11/04/2022	\$9,000.00		PO-22-40000119	AGR-160200001151
Q1	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		11/10/2022	\$5,253.03	LSDZ33540102022	PO-22-40000024	AGR-180110001755
Q1	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		11/18/2022	\$2,877.72	LSDZ33540102022	PO-22-40000024	AGR-180110001755
Q1	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		11/10/2022	\$8,465.00	LSDZ33540102022	PO-22-40000076	AGR-180110001755
Q1	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		12/12/2022	\$25,384.47	LSDZ33540102022	PO-23-40000204	AGR-180110001755
Q1	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		12/30/2022	\$7,765.95	LSDZ33540102022	PO-23-40000204	AGR-180110001755
Q1	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		10/07/2022	\$66,500.00		PO-1701100015547	AGR-170110001554
Q1	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		12/30/2022	\$10,001.87		PO-23-40000391	AGR-22-30000013
Q1	2023	Independent	ES0	Kensington Glass Arts, Inc.	2194 Urbana Pike		Ijamsville	MD	21754		11/04/2022	\$1,262.00		PO-2001100019895	AGR-200110001989
Q1	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		12/22/2022	\$137.14		PO-23-40000145	AGR-200210001983
Q1	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		12/12/2022	\$149.95		PO-23-40000271	AGR-200210001983
Q1	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		12/22/2022	\$143.90		PO-23-40000281	AGR-200210001983
Q1	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		10/07/2022	\$2,185.00		PO-2000400019933	AGR-200040001993
Q1	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		10/14/2022	\$158,672.73	LSR86546112022	PO-18005000158712	AGR-180050001587
Q1	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		10/14/2022	\$19,186.02	LSR86546112022	PO-2100500020413	AGR-210050002041
Q1	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		11/18/2022	\$116,613.69	LSR86546112022	PO-23-40000195	AGR-180050001587

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Q1	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		11/18/2022	\$10,907.17	LSR86546112022	PO-23-40000200	AGR-210050002041
Q1	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		10/06/2022	\$2,947.42		PO-22-40000098	AGR-22-30000003
Q1	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		10/21/2022	\$5,959.62		PO-18020000173614	AGR-180200001736
Q1	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		11/10/2022	\$4,064.15		PO-18020000173614	AGR-180200001736
Q1	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		12/12/2022	\$26,421.66		PO-23-40000268	AGR-180200001736
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/28/2022	\$364.55	LSX55047052022	PO-20021000198415	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/14/2022	\$786.93	LSX55047052022	PO-20021000198418	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/07/2022	\$582.67	LSX55047052022	PO-20021000198418	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/14/2022	\$239.99	LSX55047052022	PO-20021000198421	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/07/2022	\$150.14	LSX55047052022	PO-20021000198424	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/28/2022	\$72.09	LSX55047052022	PO-20021000198428	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/07/2022	\$133.44	LSX55047052022	PO-22-40000093	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		10/07/2022	\$1,030.93	LSX55047052022	PO-22-40000111	AGR-200210001984
Q1	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		12/22/2022	\$15.05	LSX55047052022	PO-23-40000176	AGR-22-30000008
Q1	2023	Independent	ES0	Medical Faculty Associates, Inc.	2150 Pennsylvania Ave NW	Suite 2-B-4	Washington	DC	20037		11/18/2022	\$2,010.00		PO-23-40000169	AGR-23-30000030
Q1	2023	Independent	ES0	Medical Faculty Associates, Inc.	2150 Pennsylvania Ave NW	Suite 2-B-4	Washington	DC	20037		11/18/2022	\$2,220.00		PO-23-40000170	AGR-23-30000030
Q1	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		10/07/2022	\$441.60	LSZR17433012025	PO-18005000159320	AGR-180050001593
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		10/07/2022	\$1,653.15	LSDZRE54569042024	PO-2102100020532	AGR-210210002053
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		10/07/2022	\$257.83	LSDZRE54569042024	PO-2102100020535	AGR-210210002053
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		10/07/2022	\$407.22	LSDZRE54569042024	PO-2102100020537	AGR-210210002053
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		11/18/2022	\$1,191.60	LSDZRE54569042024	PO-23-40000171	AGR-210210002053
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		12/22/2022	\$297.81	LSDZRE54569042024	PO-23-40000255	AGR-210210002053
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		12/30/2022	\$1,466.81	LSDZRE54569042024	PO-23-40000294	AGR-210210002053
Q1	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		12/22/2022	\$189.52	LSDZRE54569042024	PO-23-40000352	AGR-210210002053
Q1	2023	Independent	ES0	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687		12/12/2022	\$6,500.00		PO-23-40000229	AGR-210110002060
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		10/07/2022	\$2,160.00		PO-19005000183920	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		10/07/2022	\$1,290.00		PO-19005000183921	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$1,755.00		PO-23-40000129	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$1,080.00		PO-23-40000130	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$1,215.00		PO-23-40000132	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$810.00		PO-23-40000133	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$540.00		PO-23-40000134	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$3,225.00		PO-23-40000136	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$4,050.00		PO-23-40000137	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$810.00		PO-23-40000159	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$675.00		PO-23-40000160	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$645.00		PO-23-40000162	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		11/18/2022	\$2,531.25		PO-23-40000163	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$540.00		PO-23-40000250	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$645.00		PO-23-40000251	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$405.00		PO-23-40000252	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$592.50		PO-23-40000253	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/14/2022	\$1,620.00		PO-23-40000254	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$915.00		PO-23-40000275	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$1,290.00		PO-23-40000276	AGR-190050001839
Q1	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		12/30/2022	\$1,560.00		PO-23-40000280	AGR-190050001839
Q1	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695		10/07/2022	\$7,780.50		PO-1801100016549	AGR-180110001654
Q1	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695		10/28/2022	\$11,700.00		PO-1801100017316	AGR-180110001731
Q1	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695		10/07/2022	\$28,578.00		PO-1801100017317	AGR-180110001731
Q1	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		10/28/2022	\$300.00		PO-1600400013567	AGR-160040001356
Q1	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850		10/07/2022	\$125,232.28		PO-22-40000067	AGR-201310001925
Q1	2023	Independent	ES0	Oma*Amo Architecture PC Company	180 Varick St	Suite 1328	New York	NY	10014		10/07/2022	\$123,698.98		PO-1600300013807	AGR-160030001380
Q1	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		12/16/2022	\$2,094.00		PO-23-40000177	AGR-190220001853
Q1	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		12/30/2022	\$2,191.00		PO-23-40000177	AGR-190220001853
Q1	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		12/12/2022	\$35,687.75		PO-23-40000177	AGR-190220001853
Q1	2023	Independent	ES0	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020		10/21/2022	\$15,155.28	LSDZRE39934122022	PO-2001200019314	AGR-200120001931

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Q1	2023	Independent	ES0	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009		10/14/2022	\$8,500.00	LSR62068082024	PO-2102000020571	AGR-210200002057
Q1	2023	Independent	ES0	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009		12/16/2022	\$17,940.00	LSR62068082024	PO-23-40000266	AGR-190200001778
Q1	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		10/28/2022	\$2,246.55		PO-1900400018966	AGR-190040001896
Q1	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		10/28/2022	\$23,275.60		PO-1900400018967	AGR-190040001896
Q1	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		10/21/2022	\$3,740.00		PO-22-40000074	AGR-190040001896
Q1	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		10/28/2022	\$20,000.00		PO-22-40000115	AGR-190040001896
Q1	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		12/12/2022	\$80,949.50		PO-23-40000173	AGR-190040001896
Q1	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		12/16/2022	\$125,963.68		PO-23-40000373	AGR-190040001896
Q1	2023	Independent	ES0	Piney Branch Motors, Inc.	9299 Washington Blvd		Savage	MD	20763		10/07/2022	\$375.00		PO-2003400019236	AGR-200340001923
Q1	2023	Independent	ES0	Piney Branch Motors, Inc.	9299 Washington Blvd		Savage	MD	20763		12/22/2022	\$375.00		PO-23-40000366	AGR-200340001923
Q1	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		10/07/2022	\$19,286.45		PO-1900500018325	AGR-190050001832
Q1	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		10/14/2022	\$70,456.63		PO-1900500018325	AGR-190050001832
Q1	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		12/22/2022	\$26,118.13		PO-23-40000247	AGR-190050001832
Q1	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		10/28/2022	\$5,650.33		PO-22-40000031	AGR-130220000696
Q1	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		12/12/2022	\$9,600.80		PO-23-40000231	AGR-130220000696
Q1	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		12/30/2022	\$5,650.33		PO-23-40000285	AGR-130220000696
Q1	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		12/16/2022	\$11,300.66		PO-23-40000285	AGR-130220000696
Q1	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		12/22/2022	\$18,735.50		PO-23-40000329	AGR-130220000696
Q1	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 L St NW	5th Floor	Washington	DC	20006		12/12/2022	\$1,320.00	LSR52873032022	PO-23-40000262	AGR-210110002038
Q1	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461		12/29/2022	\$1,563.48		PO-23-40000346	AGR-210210002072
Q1	2023	Independent	ES0	Quick Staff & Marketing Strategies	3604 Austin St SE		Washington	DC	20020		10/28/2022	\$440.00	LSZR20719082022	PO-22-40000015	AGR-180050001626
Q1	2023	Independent	ES0	Quick Staff & Marketing Strategies	3604 Austin St SE		Washington	DC	20020		10/14/2022	\$24,713.24	LSZR20719082022	PO-22-40000108	AGR-180050001626
Q1	2023	Independent	ES0	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003		10/07/2022	#####		PO-22-40000001	AGR-190030001880
Q1	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		10/07/2022	\$463.40		PO-1801600017579	AGR-180160001757
Q1	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		11/18/2022	\$463.40		PO-23-40000166	AGR-180160001757
Q1	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		12/16/2022	\$463.40		PO-23-40000166	AGR-180160001757
Q1	2023	Independent	ES0	Reingold Link	2901 14th St NW	Suite 201	Washington	DC	20009		12/30/2022	\$10,000.00	LSZR79166122024	PO-23-40000190	AGR-210050002036
Q1	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031		10/20/2022	\$87,400.00		PO-2201100021311	AGR-220110002131
Q1	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		11/18/2022	\$4,750.00		PO-23-40000153	AGR-1800500001635
Q1	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		12/14/2022	\$9,042.85		PO-23-40000153	AGR-1800500001635
Q1	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		12/30/2022	\$10,265.84		PO-23-40000315	AGR-1800500001635
Q1	2023	Independent	ES0	Schaefer-Friedman, LLC	1734 14th St NW		Washington	DC	20009		10/07/2022	\$1,404.09	LSZR85657052024	PO-1801400015969	AGR-180140001596
Q1	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006		10/14/2022	\$113,611.49	LSX77581032022	PO-17013000155210	AGR-170130001552
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		10/07/2022	\$216.00	LS22964062022	PO-1800500016689	AGR-180050001668
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		10/07/2022	\$60.00	LS22964062022	PO-19005000176623	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/04/2022	\$2,533.00	LS22964062022	PO-19005000176628	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		10/14/2022	\$4,782.76	LS22964062022	PO-22-400000057	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/18/2022	\$576.00	LS22964062022	PO-23-40000142	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/18/2022	\$1,772.00	LS22964062022	PO-23-40000143	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/22/2022	\$4,292.00	LS22964062022	PO-23-40000144	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/22/2022	\$4,292.00	LS22964062022	PO-23-40000144	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/23/2022	\$7,477.50	LS22964062022	PO-23-40000146	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$6,817.00	LS22964062022	PO-23-40000147	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/18/2022	\$2,750.00	LS22964062022	PO-23-40000148	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/12/2022	\$13,400.00	LS22964062022	PO-23-40000155	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/23/2022	\$410.00	LS22964062022	PO-23-40000193	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/23/2022	\$446.00	LS22964062022	PO-23-40000220	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/23/2022	\$126.00	LS22964062022	PO-23-40000222	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/23/2022	\$120.00	LS22964062022	PO-23-40000223	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		11/23/2022	\$108.00	LS22964062022	PO-23-40000224	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/16/2022	\$1,778.00	LS22964062022	PO-23-40000226	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$5,210.00	LS22964062022	PO-23-40000232	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/16/2022	\$1,456.00	LS22964062022	PO-23-40000240	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/14/2022	\$410.00	LS22964062022	PO-23-40000249	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/22/2022	\$645.00	LS22964062022	PO-23-40000270	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/22/2022	\$510.00	LS22964062022	PO-23-40000273	AGR-190050001794

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Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$324.00	LS22964062022	PO-23-40000284	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$4,717.00	LS22964062022	PO-23-40000286	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$253.00	LS22964062022	PO-23-40000288	AGR-190050001766
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$912.25	LS22964062022	PO-23-40000319	AGR-190050001794
Q1	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		12/30/2022	\$1,239.00	LS22964062022	PO-23-40000325	AGR-190050001766
Q1	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		10/07/2022	\$2,033.00		PO-2001100020085	AGR-200110002008
Q1	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		10/14/2022	\$1,202.38		PO-2001100020087	AGR-200110002008
Q1	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		10/07/2022	\$210.00		PO-2202100021012	AGR-220210002101
Q1	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		11/18/2022	\$75.00		PO-23-40000175	AGR-220210002101
Q1	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		12/22/2022	\$355.00		PO-23-40000339	AGR-220210002101
Q1	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		12/22/2022	\$350.00		PO-23-40000357	AGR-220210002101
Q1	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		12/22/2022	\$60.00		PO-23-40000364	AGR-220210002101
Q1	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		10/07/2022	\$16,882.67		PO-18003000169515	AGR-180030001695
Q1	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		11/18/2022	\$16,882.67		PO-23-40000203	AGR-180030001695
Q1	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		12/16/2022	\$16,882.67		PO-23-40000203	AGR-180030001695
Q1	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		10/07/2022	\$19,158.00	LSDXRE87586082024	PO-18011000170711	AGR-180110001707
Q1	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		10/07/2022	\$12,469.80	LSDXRE87586082024	PO-1801100017078	AGR-180110001707
Q1	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		12/16/2022	#####	LXR63883052024	PO-22-40000077	AGR-22-30000007
Q1	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747		10/07/2022	\$9,748.00		PO-17011000155318	AGR-170110001553
Q1	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747		10/21/2022	\$103,595.50		PO-17011000155318	AGR-170110001553
Q1	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747		10/21/2022	\$36,389.50		PO-17011000155319	AGR-170110001553
Q1	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		10/07/2022	\$5,599.83	LSR32743052024	PO-19079000181113	AGR-190790001811
Q1	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		11/04/2022	\$5,599.83	LSR32743052024	PO-19079000181113	AGR-190790001811
Q1	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		10/14/2022	\$6,415.50	LSR32743052024	PO-19079000181113	AGR-190790001811
Q1	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		12/30/2022	\$5,739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q1	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		12/16/2022	\$14,811.42	LSR32743052024	PO-23-40000318	AGR-190790001811
Q1	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007		12/14/2022	\$17,500.78	LS68821082022	PO-23-40000138	AGR-210220002044
Q1	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007		12/14/2022	\$18,295.15	LS68821082022	PO-23-40000139	AGR-210220002044
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		10/07/2022	\$3,906.50	LS40380122024	PO-19030000188310	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		10/28/2022	\$5,585.75	LS40380122024	PO-19030000188310	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		10/14/2022	\$972.00	LS40380122024	PO-19030000188311	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		10/28/2022	\$1,710.00	LS40380122024	PO-19030000188311	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		10/14/2022	\$27,692.20	LS40380122024	PO-19030000188312	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		10/28/2022	\$3,461.75	LS40380122024	PO-19030000188312	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		12/12/2022	\$34,030.50	LS40380122024	PO-23-40000259	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		12/16/2022	\$1,566.00	LS40380122024	PO-23-40000321	AGR-190300001883
Q1	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		12/16/2022	\$5,781.00	LS40380122024	PO-23-40000326	AGR-190300001883
Q1	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		10/28/2022	\$428.00		PO-1702200014098	AGR-170220001409
Q1	2023	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036		10/07/2022	\$333.00		PO-1907300018665	AGR-190730001866
Q1	2023	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036		11/18/2022	\$846.72		PO-1907300018665	AGR-190730001866
Q1	2023	Independent	ES0	Timeclock Plus, LLC	1 Time Clock Dr		San Angelo	TX	76904		10/07/2022	\$17,465.45		PO-22-40000036	AGR-220200002111
Q1	2023	Independent	ES0	Timeclock Plus, LLC	1 Time Clock Dr		San Angelo	TX	76904		10/21/2022	\$5,896.31		PO-22-40000048	AGR-220200002111
Q1	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		10/07/2022	\$1,460.51		PO-1801100017229	AGR-180110001722
Q1	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		10/07/2022	\$184.50		PO-22-40000034	AGR-180110001722
Q1	2023	Independent	ES0	U.S. Water	12270 43rd St NE		Saint Michael	MN	55376		10/07/2022	\$1,822.70		PO-1801200016125	AGR-180120001612
Q1	2023	Independent	ES0	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368		12/12/2022	\$427,390.00		PO-23-40000277	AGR-170160001530
Q1	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005		10/07/2022	\$76,577.16	LSZ11165022023	PO-2101100020218	AGR-210110002021
Q1	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005		11/04/2022	\$4,200.00	LSZ11165022023	PO-22-40000011	AGR-210110002021
Q1	2023	Independent	ES0	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504		11/10/2022	\$50,262.40		PO-22-40000005	AGR-200720001934
Q1	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012		12/12/2022	\$3,394.00	LX53668042022	PO-23-40000282	AGR-23-30000022
Q1	2023	Independent	ES0	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003		12/22/2022	\$23,550.00		PO-23-40000135	AGR-220180002126
Q1	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		10/14/2022	\$13,307.91		PO-1901600017919	AGR-190160001791

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Q1	2023	Independent	ES0	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011		10/14/2022	\$10,273.84	LSXM99636082024	PO-22-40000013	AGR-1800140001644
Q1	2023	Independent	ES0	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007		10/07/2022	\$24,937.52	LSDZ87568062022	PO-22-40000032	AGR-160110001265
Q1	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		10/07/2022	\$63.67		PO-22-40000044	AGR-220210002096
Q1	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		10/07/2022	\$313.37		PO-2202100020963	AGR-220210002096
Q1	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		10/07/2022	\$560.02		PO-2202100020965	AGR-220210002096
Q1	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		10/14/2022	\$873.39		PO-2202100020965	AGR-220210002096
Q2	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		02/03/2023	\$2,304.00	LX78231122024	PO-23-40000211	AGR-191310001903
Q2	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		02/27/2023	\$37,520.00	LX78231122024	PO-23-40000335	AGR-190730001915
Q2	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		03/17/2023	\$37,885.00	LX78231122024	PO-23-40000402	AGR-190730001915
Q2	2023	Independent	ES0	Ad Box Agency	52 O St NW	Suite 104	Washington	DC	20001		03/24/2023	\$2,525.00	LSDZ73070082024	PO-23-40000767	AGR-23-30000034
Q2	2023	Independent	ES0	Advantage Flooring, Inc.	7240 Standard Dr		Hanover	MD	21076		02/17/2023	\$249,961.00		PO-23-40000313	AGR-210110002066
Q2	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		01/27/2023	\$7,596.45	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q2	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		03/10/2023	\$4,419.19	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q2	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		01/27/2023	\$1,595.45	LSDRE92898052024	PO-23-40000350	AGR-180110001762
Q2	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		03/03/2023	\$17,668.45	LSDRE92898052024	PO-23-40000350	AGR-180110001762
Q2	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		01/06/2023	\$48,977.11	LSDRE92898052024	PO-23-40000383	AGR-180110001762
Q2	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		03/10/2023	\$4,419.19	LSDRE92898052024	PO-23-40000635	AGR-180110001762
Q2	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769		01/11/2023	(\$6,357.00)		PO-22-40000012	AGR-191310001902
Q2	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769		01/13/2023	\$6,357.00		PO-22-40000012	AGR-191310001902
Q2	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769		01/19/2023	(\$6,357.00)		PO-22-40000012	AGR-191310001902
Q2	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769		01/20/2023	\$6,357.00		PO-22-40000012	AGR-191310001902
Q2	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769		02/27/2023	\$7,654.00		PO-23-40000242	AGR-191310001902
Q2	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769		01/20/2023	\$12,783.00		PO-23-40000411	AGR-191310001902
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/20/2023	\$6,293.60		PO-23-40000258	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/17/2023	\$6,293.60		PO-23-40000258	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		03/10/2023	\$6,293.60		PO-23-40000258	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/20/2023	\$1,313.18		PO-23-40000265	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/17/2023	\$1,313.18		PO-23-40000265	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		03/10/2023	\$1,313.18		PO-23-40000265	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/06/2023	\$629.36		PO-23-40000309	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/27/2023	\$629.36		PO-23-40000309	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/17/2023	\$629.36		PO-23-40000309	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		03/10/2023	\$629.36		PO-23-40000309	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/13/2023	\$330.00		PO-23-40000368	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/27/2023	\$273.00		PO-23-40000368	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		03/17/2023	\$450.00		PO-23-40000368	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		01/06/2023	\$2,304.00		PO-23-40000368	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		03/10/2023	\$257.00		PO-23-40000368	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		03/24/2023	\$702.00		PO-23-40000368	AGR-23-30000023
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/03/2023	\$567.00		PO-23-40000372	AGR-180170001730
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/10/2023	\$1,305.91		PO-23-40000473	AGR-180170001730
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/10/2023	\$1,426.93		PO-23-40000474	AGR-180170001730
Q2	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		02/10/2023	\$1,800.00		PO-23-40000477	AGR-23-30000023
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		01/06/2023	\$41,348.50	LSDZRE59769062024	PO-23-40000344	AGR-190110001776
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		02/27/2023	\$11,969.98	LSDZRE59769062024	PO-23-40000404	AGR-190110001776
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		02/03/2023	\$1,573.81	LSDZRE59769062024	PO-23-40000454	AGR-190110001776
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		01/27/2023	\$1,835.00	LSDZRE59769062024	PO-23-40000497	AGR-23-30000043
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		02/03/2023	\$219.72	LSDZRE59769062024	PO-23-40000497	AGR-23-30000043
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		02/27/2023	\$480.00	LSDZRE59769062024	PO-23-40000497	AGR-23-30000043
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		03/03/2023	\$5,206.90	LSDZRE59769062024	PO-23-40000497	AGR-23-30000043
Q2	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		03/24/2023	\$1,221.93	LSDZRE59769062024	PO-23-40000716	AGR-23-30000043
Q2	2023	Independent	ES0	Applications Software Technology, LLC	1755 Park St	Suite 100	Naperville	IL	60563		01/27/2023	\$12,500.00		PO-23-40000488	AGR-180230001739
Q2	2023	Independent	ES0	Aquicore	875 N St NW	Suite 205	Washington	DC	20001		02/10/2023	\$13,536.00		PO-23-40000525	AGR-22-30000006
Q2	2023	Independent	ES0	Aquicore	875 N St NW	Suite 205	Washington	DC	20001		03/31/2023	\$12,336.00		PO-23-40000792	AGR-22-30000006
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/27/2023	\$90.00		PO-23-40000219	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/06/2023	\$442,173.00		PO-23-40000260	AGR-150300001049

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Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/03/2023	\$442,173.00		PO-23-40000260	AGR-150300001049
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/27/2023	\$5,490.00		PO-23-40000283	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/17/2023	\$281.40		PO-23-40000283	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/13/2023	\$1,662.95		PO-23-40000283	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/13/2023	\$300.00		PO-23-40000320	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/13/2023	\$16,537.24		PO-23-40000436	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/27/2023	\$1,658.70		PO-23-40000459	AGR-190330001910
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/27/2023	\$324.50		PO-23-40000464	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/20/2023	\$239.90		PO-23-40000465	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/17/2023	\$300.00		PO-23-40000503	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/27/2023	\$1,875.79		PO-23-40000504	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/27/2023	\$229.70		PO-23-40000505	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/27/2023	\$280.00		PO-23-40000506	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		01/27/2023	\$6,197.90		PO-23-40000508	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/17/2023	\$687.80		PO-23-40000509	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/27/2023	\$536.82		PO-23-40000517	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/31/2023	\$990.00		PO-23-40000523	AGR-190070001910
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		02/27/2023	\$228.00		PO-23-40000599	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/24/2023	\$6,505.60		PO-23-40000618	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/03/2023	\$551.75		PO-23-40000636	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/17/2023	\$306.60		PO-23-40000650	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/31/2023	\$738.50		PO-23-40000651	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/24/2023	\$438.50		PO-23-40000664	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/10/2023	\$252.00		PO-23-40000686	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/31/2023	\$312.60		PO-23-40000695	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/24/2023	\$191.75		PO-23-40000696	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/10/2023	\$666.40		PO-23-40000697	AGR-190070001912
Q2	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		03/31/2023	\$707.00		PO-23-40000806	AGR-190070001912
Q2	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		03/24/2023	\$4,471.80		PO-23-40000742	AGR-160040001357
Q2	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018		01/20/2023	\$653.80	LSZXRV59540022022	PO-23-40000353	AGR-190200001885
Q2	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018		03/03/2023	\$3,095.18	LSZXRV59540022022	PO-23-40000596	AGR-2103700002014
Q2	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		01/13/2023	\$263.88		PO-23-40000417	AGR-23-30000041
Q2	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		02/03/2023	\$263.88		PO-23-40000515	AGR-23-30000041
Q2	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		02/17/2023	\$351.84		PO-23-40000515	AGR-23-30000041
Q2	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		03/17/2023	\$285.87		PO-23-40000515	AGR-23-30000041
Q2	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		03/31/2023	\$219.90		PO-23-40000515	AGR-23-30000041
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		03/10/2023	\$51,436.00	LSDZ42423092024	PO-23-40000345	AGR-180030001727
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		01/06/2023	\$13,267.60	LSDZ42423092024	PO-23-40000363	AGR-190340001848
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		01/13/2023	\$8,891.00	LSDZ42423092024	PO-23-40000392	AGR-190340001848
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		02/10/2023	\$8,891.00	LSDZ42423092024	PO-23-40000392	AGR-190340001848
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		03/24/2023	\$8,891.00	LSDZ42423092024	PO-23-40000392	AGR-190340001848
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		01/06/2023	\$26,673.00	LSDZ42423092024	PO-23-40000392	AGR-190340001848
Q2	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019		02/27/2023	\$8,626.00	LSDZ42423092024	PO-23-40000609	AGR-190340001848
Q2	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		01/13/2023	\$12,713.75	LD77616022022	PO-23-40000241	AGR-2100300002024
Q2	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		03/10/2023	\$954.00	LD77616022022	PO-23-40000241	AGR-2100300002024
Q2	2023	Independent	ES0	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		03/24/2023	\$8,561.50	LD77616022022	PO-23-40000241	AGR-2100300002024
Q2	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031		03/03/2023	\$9,989.80		PO-23-40000165	AGR-190160001859
Q2	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031		03/03/2023	\$1,080.00		PO-23-40000225	AGR-190160001859
Q2	2023	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010		02/10/2023	\$5,402.46		PO-23-40000221	AGR-180050001599
Q2	2023	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010		03/03/2023	\$6,426.68		PO-23-40000607	AGR-180050001599
Q2	2023	Independent	ES0	CBRE, Inc.	PO Box 406588	Location C	Atlanta	GA	30384		03/17/2023	\$30,000.00		PO-23-40000738	AGR-2100300002069
Q2	2023	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020		01/06/2023	\$96,349.95	LSDZ63216102022	PO-23-40000340	AGR-200110001956
Q2	2023	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020		03/31/2023	\$5,035.15	LSDZ63216102022	PO-23-40000715	AGR-200110001958
Q2	2023	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020		03/31/2023	\$15,628.79	LSDZ63216102022	PO-23-40000720	AGR-200110001958
Q2	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		02/03/2023	\$44,809.00		PO-23-40000279	AGR-190170001857
Q2	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		03/03/2023	\$77,464.00		PO-23-40000279	AGR-190170001857

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Q2	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		03/10/2023	\$47,364.00		PO-23-40000279	AGR-190170001857
Q2	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		01/20/2023	\$16,136.64		PO-23-40000445	AGR-190170001857
Q2	2023	Independent	ES0	Carahsoft Technology Corporation	1890 Preston White Dr	Suite 201	Reston	VA	20191		02/03/2023	\$13,505.15		PO-23-40000507	AGR-23-30000036
Q2	2023	Independent	ES0	Carahsoft Technology Corporation	1890 Preston White Dr	Suite 201	Reston	VA	20191		02/17/2023	\$26,363.18		PO-23-40000507	AGR-23-30000036
Q2	2023	Independent	ES0	Changing Technologies, Inc.	3602 13th St NW	Unit B	Washington	DC	20010		03/24/2023	\$42,636.00	LSDZRE88667112022	PO-23-40000765	AGR-190200001803
Q2	2023	Independent	ES0	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602		02/03/2023	\$1,280.00		PO-23-40000304	AGR-210110002085
Q2	2023	Independent	ES0	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602		01/27/2023	\$17,920.00		PO-23-40000365	AGR-210110002085
Q2	2023	Independent	ES0	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046		02/03/2023	\$1,653.90		PO-23-40000336	AGR-200110002006
Q2	2023	Independent	ES0	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046		03/03/2023	\$3,485.40		PO-23-40000336	AGR-200110002006
Q2	2023	Independent	ES0	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046		03/03/2023	\$1,711.80		PO-23-40000513	AGR-200110002006
Q2	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		01/27/2023	\$104,770.08	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q2	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		02/27/2023	\$102,219.52	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q2	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		03/10/2023	\$91,760.34	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q2	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		01/27/2023	\$72,233.10	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q2	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		02/10/2023	\$72,233.10	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q2	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		03/03/2023	\$57,648.40	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q2	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		01/13/2023	\$683.19		PO-23-40000244	AGR-200160001851
Q2	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		02/03/2023	\$678.25		PO-23-40000244	AGR-190160001851
Q2	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		03/17/2023	\$678.25		PO-23-40000244	AGR-190160001851
Q2	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		02/28/2023	\$77,525.30		PO-23-40000172	AGR-210160002032
Q2	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		03/10/2023	\$19,857.16		PO-23-40000428	AGR-210160002032
Q2	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		03/03/2023	\$79,428.64		PO-23-40000428	AGR-210160002032
Q2	2023	Independent	ES0	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006		03/31/2023	\$9,720.00		PO-23-40000577	AGR-190720001862
Q2	2023	Independent	ES0	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006		02/27/2023	\$39,200.00		PO-23-40000616	AGR-190720001887
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		01/06/2023	\$7,490.00	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		02/03/2023	\$7,490.00	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		03/10/2023	\$7,490.00	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		01/06/2023	\$1,600.00	LSDRE97119022024	PO-23-40000314	AGR-210440002090
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		02/03/2023	\$2,335.00	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		03/10/2023	\$2,335.00	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		01/06/2023	\$4,670.00	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		02/03/2023	\$5,432.50	LSDRE97119022024	PO-23-40000333	AGR-170120001524
Q2	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		03/31/2023	\$5,432.50	LSDRE97119022024	PO-23-40000333	AGR-170120001524
Q2	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211		03/17/2023	\$10,315.00		PO-23-40000532	AGR-190730001911
Q2	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211		03/10/2023	\$6,135.84		PO-23-40000617	AGR-190730001911
Q2	2023	Independent	ES0	Design Army, LLC	510 H St NE		Washington	DC	20002		03/31/2023	\$6,000.00	LSZR65538092022	PO-23-40000674	AGR-180050001601
Q2	2023	Independent	ES0	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001		01/27/2023	\$21,537.46	LSDZRE29019082023	PO-23-40000296	AGR-200110002004
Q2	2023	Independent	ES0	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001		03/10/2023	\$21,537.46	LSDZRE29019082023	PO-23-40000296	AGR-200110002004
Q2	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		02/27/2023	\$9,964.14	LZ69740072024	PO-23-40000460	AGR-22-30000016
Q2	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		03/03/2023	\$122.40	LZ69740072024	PO-23-40000460	AGR-22-30000016
Q2	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		03/10/2023	\$96.55	LZ69740072024	PO-23-40000460	AGR-22-30000016
Q2	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		03/10/2023	\$4,870.51	LZ69740072024	PO-23-40000498	AGR-22-30000016
Q2	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		03/24/2023	\$1,326.32	LSDRE85412032024	PO-23-40000425	AGR-23-30000055
Q2	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151		01/06/2023	\$47,923.40		PO-23-40000126	AGR-190030001882
Q2	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151		02/03/2023	\$54,221.80		PO-23-40000126	AGR-190030001882
Q2	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151		03/10/2023	\$68,694.23		PO-23-40000126	AGR-190030001882
Q2	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		01/27/2023	\$774.80		PO-23-40000300	AGR-180110001702
Q2	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		02/03/2023	\$1,706.43		PO-23-40000300	AGR-180110001702
Q2	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		02/27/2023	\$839.06		PO-23-40000300	AGR-180110001702
Q2	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020		02/03/2023	\$19,731.24	LSDX12671122024	PO-23-40000202	AGR-180170001723
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		01/13/2023	\$214.00		PO-23-40000398	AGR-210210002075
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		01/20/2023	\$7.72		PO-23-40000418	AGR-210210002075

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Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		01/20/2023	\$15.17		PO-23-40000437	AGR-210210002075
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		02/10/2023	\$5.20		PO-23-40000535	AGR-210210002075
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		02/10/2023	\$19.26		PO-23-40000536	AGR-210210002075
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		02/10/2023	\$5.65		PO-23-40000537	AGR-210210002075
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		02/28/2023	\$28.88		PO-23-40000591	AGR-210210002075
Q2	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		02/17/2023	\$73.85		PO-23-40000591	AGR-210210002075
Q2	2023	Independent	ES0	Finch Services, Inc.	1127 Littlestown Pike		Westminster	MD	21157		03/31/2023	\$3,924.70		PO-23-40000575	AGR-210400002013
Q2	2023	Independent	ES0	Finch Services, Inc.	1127 Littlestown Pike		Westminster	MD	21157		03/31/2023	\$3,259.62		PO-23-40000603	AGR-210400002013
Q2	2023	Independent	ES0	Frasca & Associates, LLC	1455 Pennsylvania Ave NW	Suite 400	Washington	DC	20004		02/17/2023	\$1,050.00		PO-23-40000478	AGR-210230002083
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		02/17/2023	\$89,365.87		PO-23-40000261	AGR-210110002058
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		03/10/2023	\$89,365.87		PO-23-40000261	AGR-210110002058
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		02/10/2023	\$178,731.74		PO-23-40000261	AGR-210110002058
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		01/13/2023	\$2,337.20		PO-23-40000423	AGR-210110002058
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		03/03/2023	\$3,975.03		PO-23-40000423	AGR-210110002058
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		03/10/2023	\$1,371.21		PO-23-40000423	AGR-210110002058
Q2	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		03/10/2023	\$15,916.80		PO-23-40000723	AGR-210110002058
Q2	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		01/20/2023	\$8,750.00		PO-23-40000174	AGR-190050001879
Q2	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		02/17/2023	\$8,750.00		PO-23-40000174	AGR-190050001879
Q2	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		01/27/2023	\$3,190.00		PO-23-40000174	AGR-190050001879
Q2	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		03/10/2023	\$12,180.00		PO-23-40000174	AGR-190050001879
Q2	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		03/24/2023	\$3,190.00		PO-23-40000174	AGR-190050001879
Q2	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		02/10/2023	\$5,021.41		PO-23-40000384	AGR-190050001879
Q2	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		01/06/2023	\$14,103.60	LSZ52397122023	PO-23-40000371	AGR-130220000675
Q2	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		01/13/2023	\$41,878.55	LSZ52397122023	PO-23-40000439	AGR-130220000675
Q2	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		02/27/2023	\$25,706.71	LSZ52397122023	PO-23-40000600	AGR-130220000675
Q2	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		01/27/2023	\$300.90		PO-23-40000185	AGR-190160001877
Q2	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		03/03/2023	\$300.90		PO-23-40000185	AGR-190160001877
Q2	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		03/31/2023	\$300.90		PO-23-40000185	AGR-190160001877
Q2	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		02/17/2023	\$9,563.00		PO-23-40000584	AGR-190160001877
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		03/24/2023	\$31,122.46		PO-23-40000399	AGR-200110002007
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		02/27/2023	\$11,448.71		PO-23-40000400	AGR-23-30000026
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		03/10/2023	\$10,381.32		PO-23-40000408	AGR-200110002007
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		03/24/2023	\$5,000.00		PO-23-40000410	AGR-200110002007
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		03/24/2023	\$44,659.20		PO-23-40000461	AGR-23-30000026
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		03/31/2023	\$82,722.90		PO-23-40000528	AGR-201310001974
Q2	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		02/27/2023	\$18,977.55		PO-23-40000552	AGR-23-30000026
Q2	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		03/10/2023	\$47,692.52		PO-23-40000597	AGR-170030001541
Q2	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		03/31/2023	\$1,792.40		PO-23-40000740	AGR-170030001541
Q2	2023	Independent	ES0	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169		01/20/2023	\$6,635.00		PO-23-40000379	AGR-220200002118
Q2	2023	Independent	ES0	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169		01/13/2023	\$16,603.00		PO-23-40000381	AGR-220200002118
Q2	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		01/27/2023	\$2,163.00	LSZ62299012023	PO-23-40000230	AGR-170110001574
Q2	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		01/27/2023	\$4,896.00	LSZ62299012023	PO-23-40000239	AGR-170110001574
Q2	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		01/27/2023	\$4,056.00	LSZ62299012023	PO-23-40000376	AGR-170110001574
Q2	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		01/27/2023	\$15,377.00	LSZ62299012023	PO-23-40000481	AGR-170110001574
Q2	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046		03/03/2023	\$140,659.60		PO-23-40000520	AGR-23-30000033
Q2	2023	Independent	ES0	Imperial Parking (U.S.), LLC.	900 Haddon Ave	Ste 333	Collingswood	NJ	08108		01/20/2023	\$10,494.70		PO-23-40000308	AGR-220220002153
Q2	2023	Independent	ES0	Imperial Parking (U.S.), LLC.	900 Haddon Ave	Ste 333	Collingswood	NJ	08108		01/27/2023	\$10,824.00		PO-23-40000308	AGR-220220002153
Q2	2023	Independent	ES0	Imperial Parking (U.S.), LLC.	900 Haddon Ave	Ste 333	Collingswood	NJ	08108		02/17/2023	\$10,824.00		PO-23-40000308	AGR-220220002153
Q2	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		01/06/2023	\$146.50		PO-23-40000267	AGR-200200001924
Q2	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		01/20/2023	\$937.90		PO-23-40000267	AGR-200200001924
Q2	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		03/31/2023	\$897.37		PO-23-40000826	AGR-200200001924
Q2	2023	Independent	ES0	Instant Sales Solution, Inc.	6909 SW 18th St	Suite 301	Boca Raton	FL	33433		01/27/2023	\$39,637.80		PO-23-40000487	AGR-210110002054
Q2	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		01/20/2023	\$689.79		PO-23-40000441	AGR-210210002068
Q2	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		02/27/2023	\$774.68		PO-23-40000627	AGR-210210002068
Q2	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		02/27/2023	\$774.11		PO-23-40000631	AGR-210210002068
Q2	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		02/27/2023	\$766.30		PO-23-40000632	AGR-210210002068

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Q2	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		03/10/2023	\$882.64		PO-23-40000724	AGR-210210002068
Q2	2023	Independent	ES0	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044		01/06/2023	\$5,500.00		PO-23-40000274	AGR-160200001151
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		01/06/2023	\$1,740.45	LSZ66048042024	PO-23-40000349	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$57.32	LSZ66048042024	PO-23-40000393	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$2,029.60	LSZ66048042024	PO-23-40000394	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		01/20/2023	\$4,764.59	LSZ66048042024	PO-23-40000395	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$6,009.36	LSZ66048042024	PO-23-40000494	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/17/2023	\$499.48	LSZ66048042024	PO-23-40000519	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$244.76	LSZ66048042024	PO-23-40000533	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$297.33	LSZ66048042024	PO-23-40000538	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$116.78	LSZ66048042024	PO-23-40000548	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		03/31/2023	\$1,618.12	LSZ66048042024	PO-23-40000553	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$1,046.21	LSZ66048042024	PO-23-40000554	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$534.62	LSZ66048042024	PO-23-40000555	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$105.80	LSZ66048042024	PO-23-40000556	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$1,593.08	LSZ66048042024	PO-23-40000558	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$522.10	LSZ66048042024	PO-23-40000559	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		02/10/2023	\$105.21	LSZ66048042024	PO-23-40000560	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		03/31/2023	\$136.19	LSZ66048042024	PO-23-40000572	AGR-210140002088
Q2	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		03/31/2023	\$17.94	LSZ66048042024	PO-23-40000581	AGR-210140002088
Q2	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		02/17/2023	\$9,900.61	LSDZ33540102022	PO-23-40000204	AGR-180110001755
Q2	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		02/27/2023	\$11,857.01	LSDZ33540102022	PO-23-40000204	AGR-180110001755
Q2	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		02/10/2023	\$4,475.00		PO-23-40000401	AGR-22-30000013
Q2	2023	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736		01/27/2023	\$765.00		PO-23-40000293	AGR-220110002112
Q2	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		03/24/2023	\$293.74		PO-23-40000753	AGR-200210001983
Q2	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		03/31/2023	\$249.94		PO-23-40000810	AGR-200210001983
Q2	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		03/03/2023	\$1,485.00		PO-23-40000446	AGR-200040001993
Q2	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		03/17/2023	\$1,485.00		PO-23-40000446	AGR-200040001993
Q2	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		01/20/2023	\$4,455.00		PO-23-40000447	AGR-200040001993
Q2	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		03/03/2023	\$8,745.00	LSR86546112022	PO-23-40000583	AGR-210050002041
Q2	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		01/13/2023	\$2,947.42		PO-23-40000295	AGR-22-30000003
Q2	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		02/03/2023	\$2,947.42		PO-23-40000295	AGR-22-30000003
Q2	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		02/28/2023	\$2,947.42		PO-23-40000295	AGR-22-30000003
Q2	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		01/06/2023	\$5,894.84		PO-23-40000295	AGR-22-30000003
Q2	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		01/13/2023	\$10,016.81		PO-18020000173614	AGR-180200001736
Q2	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		03/31/2023	\$7,414.40		PO-23-40000268	AGR-180200001736
Q2	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		01/13/2023	\$17,745.92		PO-23-40000268	AGR-180200001736
Q2	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		02/03/2023	\$13,015.00		PO-23-40000268	AGR-180200001736
Q2	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001		03/24/2023	\$34,796.21		PO-23-40000746	AGR-180200001736
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		01/27/2023	\$53.89	LSX55047052022	PO-23-40000323	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/03/2023	\$441.07	LSX55047052022	PO-23-40000429	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		01/20/2023	\$17.50	LSX55047052022	PO-23-40000448	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		01/27/2023	\$252.40	LSX55047052022	PO-23-40000451	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/10/2023	\$784.24	LSX55047052022	PO-23-40000455	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		02/17/2023	\$21.31	LSX55047052022	PO-23-40000458	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		01/27/2023	\$3,849.70	LSX55047052022	PO-23-40000490	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		01/27/2023	\$9.38	LSX55047052022	PO-23-40000496	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		01/27/2023	\$225.88	LSX55047052022	PO-23-40000501	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/03/2023	\$534.82	LSX55047052022	PO-23-40000541	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/03/2023	\$108.91	LSX55047052022	PO-23-40000542	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		02/17/2023	\$126.94	LSX55047052022	PO-23-40000566	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/10/2023	\$151.25	LSX55047052022	PO-23-40000567	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/03/2023	\$184.14	LSX55047052022	PO-23-40000615	AGR-200210001984
Q2	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		03/24/2023	\$1,231.33	LSX55047052022	PO-23-40000694	AGR-200210001984
Q2	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036		01/27/2023	\$5,048.00	LSDZXRE33256042024	PO-23-40000189	AGR-200160001964
Q2	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036		03/03/2023	\$11,760.00	LSDZXRE33256042024	PO-23-40000306	AGR-190160001900

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Q2	2023	Independent	ES0	Meltwater News	50 Fremont St	Suite 200	San Francisco	CA	94105		01/13/2023	\$36,875.00		PO-23-40000406	AGR-23-30000042
Q2	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		03/03/2023	\$13,426.77	LSZR17433012025	PO-23-40000149	AGR-180050001593
Q2	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		03/03/2023	\$675.00	LSZR17433012025	PO-23-40000622	AGR-180050001593
Q2	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		03/03/2023	\$4,235.40	LSZR17433012025	PO-23-40000623	AGR-180050001593
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		01/06/2023	\$628.20	LSDZRE54569042024	PO-23-40000243	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		02/03/2023	\$191.86	LSDZRE54569042024	PO-23-40000243	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		01/20/2023	\$1,760.79	LSDZRE54569042024	PO-23-40000298	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		01/20/2023	\$1,306.02	LSDZRE54569042024	PO-23-40000380	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		03/03/2023	\$258.63	LSDZRE54569042024	PO-23-40000629	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		03/03/2023	\$211.97	LSDZRE54569042024	PO-23-40000633	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		03/24/2023	\$996.55	LSDZRE54569042024	PO-23-40000653	AGR-210210002053
Q2	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		03/24/2023	\$218.99	LSDZRE54569042024	PO-23-40000654	AGR-210210002053
Q2	2023	Independent	ES0	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687		02/03/2023	\$1,500.00		PO-23-40000229	AGR-210110002060
Q2	2023	Independent	ES0	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687		02/17/2023	\$6,720.00		PO-23-40000564	AGR-210110002060
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		01/06/2023	\$862.50		PO-23-40000245	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/31/2023	\$810.00		PO-23-40000369	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		01/06/2023	\$645.00		PO-23-40000385	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		01/06/2023	\$645.00		PO-23-40000386	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/10/2023	\$810.00		PO-23-40000565	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/10/2023	\$1,080.00		PO-23-40000568	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/10/2023	\$540.00		PO-23-40000613	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/31/2023	\$3,915.00		PO-23-40000626	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/24/2023	\$675.00		PO-23-40000705	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/10/2023	\$540.00		PO-23-40000707	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/10/2023	\$592.50		PO-23-40000708	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/10/2023	\$1,500.00		PO-23-40000709	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/24/2023	\$1,500.00		PO-23-40000710	AGR-190050001839
Q2	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		03/31/2023	\$7,218.75		PO-23-40000754	AGR-190050001839
Q2	2023	Independent	ES0	Mitchell Humphrey & Company	1285 Fern Ridge Pkwy Ste 140	Ste 140	Saint Louis	MO	63141		03/10/2023	\$6,000.00		PO-23-40000727	AGR-110230000278
Q2	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		01/06/2023	\$819.99		PO-23-40000374	AGR-160040001356
Q2	2023	Independent	ES0	National Corporate Housing	8400 E Crescent Pkwy	#300	Greenwood Village	CO	80111		01/20/2023	\$4,756.00		PO-23-40000378	AGR-190220001872
Q2	2023	Independent	ES0	National Corporate Housing	8400 E Crescent Pkwy	#300	Greenwood Village	CO	80111		01/27/2023	\$4,592.00		PO-23-40000378	AGR-190220001872
Q2	2023	Independent	ES0	National Corporate Housing	8400 E Crescent Pkwy	#300	Greenwood Village	CO	80111		02/28/2023	\$5,084.00		PO-23-40000378	AGR-190220001872
Q2	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850		03/17/2023	\$8,354.01		PO-23-40000701	AGR-201310001925
Q2	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		01/06/2023	\$1,312.75	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q2	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		01/13/2023	\$1,455.95	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q2	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		01/20/2023	\$1,214.30	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q2	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		03/24/2023	\$1,124.80	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q2	2023	Independent	ES0	Omni Elevator Inspection Service	1629 K STREET	suite 300	Washington	MS			02/10/2023	\$750.00		PO-23-40000544	AGR-210140002080
Q2	2023	Independent	ES0	Onsolve, LLC	PO Box 865672		Orlando	FL	32886		02/27/2023	\$25,292.91		PO-23-40000640	AGR-23-30000031
Q2	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		01/13/2023	\$231.75		PO-23-40000362	AGR-190220001853
Q2	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		01/27/2023	\$4,859.00		PO-23-40000466	AGR-190220001853
Q2	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		03/24/2023	\$6,136.09		PO-23-40000741	AGR-190040001896
Q2	2023	Independent	ES0	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746		01/06/2023	\$25,482.00		PO-23-40000201	AGR-150220000922
Q2	2023	Independent	ES0	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746		03/10/2023	\$42,470.00		PO-23-40000614	AGR-150220000922
Q2	2023	Independent	ES0	Piney Branch Motors, Inc.	9299 Washington Blvd		Savage	MD	20763		01/13/2023	\$375.00		PO-23-40000366	AGR-200340001923
Q2	2023	Independent	ES0	Piney Branch Motors, Inc.	9299 Washington Blvd		Savage	MD	20763		01/06/2023	\$2,385.00		PO-23-40000366	AGR-200340001923
Q2	2023	Independent	ES0	Piney Branch Motors, Inc.	9299 Washington Blvd		Savage	MD	20763		01/27/2023	\$772.50		PO-23-40000366	AGR-200340001923
Q2	2023	Independent	ES0	Polihire Strategy Corporation	655 15th St NW	8th Floor	Washington	DC	20005		01/13/2023	\$35,375.00	LSD54198022024	PO-23-40000476	AGR-22-30000000
Q2	2023	Independent	ES0	Polihire Strategy Corporation	655 15th St NW	8th Floor	Washington	DC	20005		01/27/2023	\$15,000.00	LSD54198022024	PO-23-40000486	AGR-22-30000000
Q2	2023	Independent	ES0	Polihire Strategy Corporation	655 15th St NW	8th Floor	Washington	DC	20005		02/10/2023	\$4,000.00	LSD54198022024	PO-23-40000593	AGR-22-30000000
Q2	2023	Independent	ES0	Polihire Strategy Corporation	655 15th St NW	8th Floor	Washington	DC	20005		03/20/2023	\$4,000.00	LSD54198022024	PO-23-40000593	AGR-22-30000000
Q2	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		01/13/2023	\$15,263.63		PO-23-40000247	AGR-190050001832
Q2	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		02/03/2023	\$17,829.71		PO-23-40000247	AGR-190050001832
Q2	2023	Independent	ES0	Premier Suppliers	1020 49th St NE		Washington	DC	20019		02/28/2023	\$2,100.00	LSDZRE41841072022	PO-23-40000361	AGR-180110001704
Q2	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		02/27/2023	\$5,650.33		PO-23-40000285	AGR-130220000696

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Q2	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		03/10/2023	\$5,650.33		PO-23-40000285	AGR-130220000696
Q2	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		01/20/2023	\$6,502.50		PO-23-40000370	AGR-130220000696
Q2	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		01/06/2023	\$1,064.25		PO-23-40000377	AGR-130220000696
Q2	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		03/31/2023	\$3,607.50		PO-23-40000621	AGR-130220000696
Q2	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		03/24/2023	\$6,389.00		PO-23-40000734	AGR-130220000696
Q2	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		01/20/2023	\$958.40	LSD52873032022	PO-23-40000262	AGR-210110002038
Q2	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		03/17/2023	\$1,300.00	LSD52873032022	PO-23-40000262	AGR-210110002038
Q2	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		02/10/2023	\$2,078.00	LSD52873032022	PO-23-40000262	AGR-210110002038
Q2	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		01/13/2023	\$1,580.00	LSD52873032022	PO-23-40000414	AGR-210110002086
Q2	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		01/20/2023	\$1,438.40	LSD52873032022	PO-23-40000440	AGR-210110002038
Q2	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		02/27/2023	\$3,596.00	LSD52873032022	PO-23-40000595	AGR-210110002038
Q2	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461		02/10/2023	\$9.22		PO-23-40000550	AGR-210210002072
Q2	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461		02/28/2023	\$1,563.48		PO-23-40000637	AGR-210210002072
Q2	2023	Independent	ES0	Questica, Inc.	603 Michigan Drive	Unit 1	Oakville		L6L 0G2		03/24/2023	\$17,364.71		PO-23-40000728	AGR-160230001323
Q2	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		01/27/2023	\$487.73		PO-23-40000166	AGR-180160001757
Q2	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		03/03/2023	\$463.40		PO-23-40000166	AGR-180160001757
Q2	2023	Independent	ES0	Reingold Link	2901 14th St NW	Suite 201	Washington	DC	20009		01/20/2023	\$10,000.00	LSZR79166122024	PO-23-40000190	AGR-210050002036
Q2	2023	Independent	ES0	Reingold Link	2901 14th St NW	Suite 201	Washington	DC	20009		02/10/2023	\$20,000.00	LSZR79166122024	PO-23-40000324	AGR-210050002036
Q2	2023	Independent	ES0	Rescue One Training For Life, Inc.	7621 Rickenbacker Dr	Suite 700	Gaithersburg	MD	20879		02/28/2023	\$2,000.00		PO-23-40000493	AGR-200750001988
Q2	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031		01/13/2023	\$20,000.00		PO-23-40000359	AGR-220110002131
Q2	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031		02/17/2023	\$1,600.00		PO-23-40000470	AGR-220110002131
Q2	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031		03/10/2023	\$7,050.00		PO-23-40000499	AGR-220110002131
Q2	2023	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005		03/24/2023	\$44,649.00		PO-23-40000772	AGR-23-30000070
Q2	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		03/03/2023	\$2,506.17		PO-23-40000608	AGR-1800500001635
Q2	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		03/31/2023	\$1,529.19		PO-23-40000608	AGR-1800500001635
Q2	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006		02/10/2023	\$120,159.28	LSX77581032022	PO-23-40000540	AGR-23-30000044
Q2	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006		02/10/2023	\$125,566.36	LSX77581032022	PO-23-40000543	AGR-23-30000044
Q2	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006		03/10/2023	\$147,007.89	LSX77581032022	PO-23-40000685	AGR-23-30000044
Q2	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006		03/10/2023	\$117,228.52	LSX77581032022	PO-23-40000692	AGR-23-30000044
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$725.00	LS22964062022	PO-23-40000144	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$725.00	LS22964062022	PO-23-40000144	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		02/10/2023	\$973.00	LS22964062022	PO-23-40000292	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/10/2023	\$695.00	LS22964062022	PO-23-40000292	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		01/27/2023	\$1,242.00	LS22964062022	PO-23-40000327	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		01/27/2023	\$360.00	LS22964062022	PO-23-40000338	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		01/06/2023	\$2,305.00	LS22964062022	PO-23-40000354	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		02/10/2023	\$4,125.00	LS22964062022	PO-23-40000387	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		02/10/2023	\$1,197.00	LS22964062022	PO-23-40000403	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		02/10/2023	\$3,087.50	LS22964062022	PO-23-40000427	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		01/27/2023	\$1,390.00	LS22964062022	PO-23-40000444	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		01/27/2023	\$825.00	LS22964062022	PO-23-40000450	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/03/2023	\$1,312.00	LS22964062022	PO-23-40000510	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/03/2023	\$75.00	LS22964062022	PO-23-40000545	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		02/27/2023	\$825.00	LS22964062022	PO-23-40000546	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/03/2023	\$5,470.00	LS22964062022	PO-23-40000551	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/10/2023	\$1,560.00	LS22964062022	PO-23-40000570	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/03/2023	\$2,296.00	LS22964062022	PO-23-40000582	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/10/2023	\$1,615.00	LS22964062022	PO-23-40000605	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$504.00	LS22964062022	PO-23-40000648	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$25.00	LS22964062022	PO-23-40000671	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$216.00	LS22964062022	PO-23-40000672	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/24/2023	\$228.00	LS22964062022	PO-23-40000729	AGR-190050001794
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$4,387.00	LS22964062022	PO-23-40000733	AGR-190050001766
Q2	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		03/31/2023	\$2,370.00	LS22964062022	PO-23-40000751	AGR-190050001766
Q2	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		02/27/2023	\$12,947.33		PO-23-40000199	AGR-200110002008
Q2	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		03/10/2023	\$12,947.33		PO-23-40000199	AGR-200110002008

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Q2	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		01/27/2023	\$51,789.32		PO-23-40000199	AGR-200110002008
Q2	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		01/27/2023	\$3,190.60		PO-23-40000227	AGR-180110001744
Q2	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		01/20/2023	\$62,500.00		PO-23-40000228	AGR-190110001916
Q2	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		01/13/2023	\$3,318.00		PO-23-40000424	AGR-200110002008
Q2	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		01/27/2023	\$40.00		PO-23-40000482	AGR-220210002101
Q2	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		01/27/2023	\$190.00		PO-23-40000491	AGR-220210002101
Q2	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		02/10/2023	\$50.00		PO-23-40000527	AGR-220210002101
Q2	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		02/10/2023	\$30.00		PO-23-40000534	AGR-220210002101
Q2	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		02/17/2023	\$425.00		PO-23-40000563	AGR-220210002101
Q2	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		01/13/2023	\$16,882.67		PO-23-40000203	AGR-180030001695
Q2	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		03/03/2023	\$16,882.67		PO-23-40000203	AGR-180030001695
Q2	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		03/31/2023	\$16,882.67		PO-23-40000203	AGR-180030001695
Q2	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		03/10/2023	\$31,893.75	LSDXRE87586082024	PO-23-40000388	AGR-180110001707
Q2	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		01/13/2023	\$166,662.58	LXR63883052024	PO-22-40000077	AGR-22-30000007
Q2	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		03/03/2023	\$316,308.01	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		03/10/2023	\$281,769.11	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		03/31/2023	\$470,370.89	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		02/13/2023	#####	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2023	Independent	ES0	Sparks@Play, LLC	3705 Crondall Ln		Owings Mills	MD	21117		01/06/2023	\$687.10		PO-23-40000396	AGR-190170001869
Q2	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747		02/03/2023	\$8,771.00		PO-23-40000430	AGR-22-30000018
Q2	2023	Independent	ES0	Stuart Dean Company, Inc.	5826 Seminary Rd		Falls Church	VA	22041		02/03/2023	\$25,585.00		PO-23-40000312	AGR-210110002092
Q2	2023	Independent	ES0	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050		03/10/2023	\$3,000.00		PO-23-40000612	AGR-210170002037
Q2	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		01/20/2023	\$5,739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q2	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		02/10/2023	\$5,739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q2	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		03/10/2023	\$5,739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q2	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007		01/20/2023	\$12,309.85	LS68821082022	PO-23-40000161	AGR-170050001583
Q2	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007		01/13/2023	\$19,000.00	LS68821082022	PO-23-40000405	AGR-210220002044
Q2	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007		03/03/2023	\$6,000.00	LS68821082022	PO-23-40000405	AGR-210220002044
Q2	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007		01/13/2023	\$1,250.00	LS68821082022	PO-23-40000412	AGR-210220002044
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		01/13/2023	\$1,803.00	LS40380122024	PO-23-40000351	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		03/03/2023	\$1,602.00	LS40380122024	PO-23-40000442	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		01/27/2023	\$2,109.00	LS40380122024	PO-23-40000471	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		02/10/2023	\$2,767.50	LS40380122024	PO-23-40000479	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		02/10/2023	\$1,701.00	LS40380122024	PO-23-40000480	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		01/27/2023	\$4,977.00	LS40380122024	PO-23-40000484	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		03/03/2023	\$726.00	LS40380122024	PO-23-40000518	AGR-190300001883
Q2	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		03/03/2023	\$8,172.00	LS40380122024	PO-23-40000549	AGR-190300001883
Q2	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		02/28/2023	\$112.00		PO-23-40000514	AGR-170220001409
Q2	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		02/10/2023	\$48,627.09		PO-23-40000514	AGR-170220001409
Q2	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		03/31/2023	\$23,461.62		PO-23-40000699	AGR-170220001409
Q2	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		03/31/2023	\$5,289.60		PO-23-40000827	AGR-170220001409
Q2	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		03/31/2023	\$19,941.63		PO-23-40000846	AGR-170220001409
Q2	2023	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036		02/10/2023	\$444.00		PO-23-40000475	AGR-190730001866
Q2	2023	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036		02/03/2023	\$4,233.60		PO-23-40000502	AGR-190730001866
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		02/10/2023	\$1,460.51		PO-23-40000310	AGR-180110001722
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		03/17/2023	\$1,460.51		PO-23-40000310	AGR-180110001722
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		01/06/2023	\$4,095.00		PO-23-40000310	AGR-180110001722
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		01/27/2023	\$338.25		PO-23-40000435	AGR-180110001722
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		02/10/2023	\$1,653.10		PO-23-40000435	AGR-180110001722
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		03/10/2023	\$900.00		PO-23-40000435	AGR-180110001722

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Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		03/17/2023	\$276.75		PO-23-40000435	AGR-180110001722
Q2	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		01/20/2023	\$2,214.00		PO-23-40000435	AGR-180110001722
Q2	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251		02/17/2023	\$982.77		PO-23-40000489	AGR-220110002113
Q2	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Klin Ct Ste B		Beltsville	MD	20705		01/27/2023	\$1,112.00		PO-23-40000390	AGR-22-30000015
Q2	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Klin Ct Ste B		Beltsville	MD	20705		03/10/2023	\$1,112.00		PO-23-40000561	AGR-22-30000015
Q2	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012		02/10/2023	\$1,640.00	LX53668042022	PO-23-40000452	AGR-23-30000022
Q2	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012		02/10/2023	\$3,325.00	LX53668042022	PO-23-40000456	AGR-23-30000022
Q2	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012		02/10/2023	\$1,900.00	LX53668042022	PO-23-40000457	AGR-23-30000022
Q2	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012		02/27/2023	\$6,343.36	LX53668042022	PO-23-40000592	AGR-23-30000022
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		03/03/2023	\$5,751.94		PO-23-40000236	AGR-190160001791
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		03/10/2023	\$5,751.94		PO-23-40000236	AGR-190160001791
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		03/31/2023	\$5,751.94		PO-23-40000236	AGR-190160001791
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		02/17/2023	\$17,255.82		PO-23-40000236	AGR-190160001791
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		03/10/2023	\$4,445.89		PO-23-40000246	AGR-190160001791
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		03/31/2023	\$4,445.89		PO-23-40000246	AGR-190160001791
Q2	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		02/17/2023	\$17,783.56		PO-23-40000246	AGR-190160001791
Q2	2023	Independent	ES0	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007		02/10/2023	\$22,998.20	LSDZ87568062022	PO-23-40000187	AGR-23-30000032
Q2	2023	Independent	ES0	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007		02/03/2023	\$215,938.36	LSDZ87568062022	PO-23-40000187	AGR-23-30000032
Q2	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		02/27/2023	\$1,701.22		PO-23-40000152	AGR-220210002096
Q2	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		03/10/2023	\$826.52		PO-23-40000152	AGR-220210002096
Q2	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		03/31/2023	\$1,316.75		PO-23-40000152	AGR-220210002096
Q2	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		01/27/2023	\$1,777.58		PO-23-40000152	AGR-220210002096
Q2	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		02/27/2023	\$20,039.92		PO-23-40000157	AGR-220210002096
Q2	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		03/24/2023	\$7,277.26		PO-23-40000157	AGR-220210002096
Q3	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		05/12/2023	46320	LX78231122024	PO-23-40000547	AGR-190730001915
Q3	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		05/05/2023	157522	LX78231122024	PO-23-40000569	AGR-190730001915
Q3	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		04/21/2023	3298	LX78231122024	PO-23-40000578	AGR-190730001915
Q3	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016		05/26/2023	1578.8	LX78231122024	PO-23-40000831	AGR-190730001915
Q3	2023	Independent	ES0	ADP, Inc.	1 Adp Blvd	MS 433	Roseland	NJ	07068		05/26/2023	28720		PO-22-40000106	AGR-2202300002121
Q3	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		04/28/2023	2285.26	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q3	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		06/09/2023	4570.52	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q3	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		06/16/2023	11108.99	LSDRE92898052024	PO-23-40000634	AGR-180110001762
Q3	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		04/28/2023	1488.85	LSDRE92898052024	PO-23-40000815	AGR-180110001762
Q3	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		04/07/2023	9919.57	LSDRE92898052024	PO-23-40000848	AGR-180110001762
Q3	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011		04/28/2023	7832.57	LSDRE92898052024	PO-23-40000848	AGR-180110001762
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		04/21/2023	6293.6		PO-23-40000258	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/02/2023	6293.6		PO-23-40000258	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/30/2023	6293.6		PO-23-40000258	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		04/14/2023	1313.18		PO-23-40000265	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/30/2023	2626.36		PO-23-40000265	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		04/21/2023	629.36		PO-23-40000309	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/30/2023	629.36		PO-23-40000309	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		05/12/2023	450		PO-23-40000368	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		05/26/2023	372		PO-23-40000368	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/30/2023	3457		PO-23-40000368	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/02/2023	496		PO-23-40000573	AGR-180170001730
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/09/2023	1293		PO-23-40000573	AGR-180170001730
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		05/19/2023	992		PO-23-40000573	AGR-180170001730
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		04/14/2023	2400		PO-23-40000679	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		05/19/2023	1000		PO-23-40000899	AGR-23-30000023
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/30/2023	1051		PO-23-40001049	AGR-180170001730
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/02/2023	4204		PO-23-40001049	AGR-180170001730
Q3	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705		06/09/2023	2842.42		PO-23-40001049	AGR-180170001730
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		05/26/2023	997.56	LSDZRE59769062024	PO-23-40000497	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		05/12/2023	1255.19	LSDZRE59769062024	PO-23-40000497	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		04/21/2023	3101.97	LSDZRE59769062024	PO-23-40000682	AGR-190110001776

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Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		04/21/2023	1320.87	LSDZRE59769062024	PO-23-40000683	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		04/14/2023	7056.46	LSDZRE59769062024	PO-23-40000731	AGR-190110001776
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		04/28/2023	3120.65	LSDZRE59769062024	PO-23-40000788	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		06/09/2023	2064.64	LSDZRE59769062024	PO-23-40000820	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		05/26/2023	5139.49	LSDZRE59769062024	PO-23-40000825	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		06/02/2023	9346.38	LSDZRE59769062024	PO-23-40000840	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		06/16/2023	2393.98	LSDZRE59769062024	PO-23-40001002	AGR-23-30000043
Q3	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017		06/02/2023	7606.02	LSDZRE59769062024	PO-23-40001002	AGR-23-30000043
Q3	2023	Independent	ES0	Aon Risk Services	1120 20th St NW	Suite 600	Washington	DC	20036		04/14/2023	64667		PO-23-40000880	AGR-180040001682
Q3	2023	Independent	ES0	Aquaverve	395 Main St		West Creek	NJ	08092		06/23/2023	1368.4		PO-23-40001064	AGR-191310001906
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/26/2023	442173		PO-23-40000260	AGR-150300001049
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/23/2023	442173		PO-23-40000260	AGR-150300001049
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	884346		PO-23-40000260	AGR-150300001049
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/19/2023	990		PO-23-40000297	AGR-190330001910
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/09/2023	874.55		PO-23-40000658	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/07/2023	1436.75		PO-23-40000662	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/14/2023	800		PO-23-40000678	AGR-190330001910
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/14/2023	300		PO-23-40000752	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/28/2023	1247.85		PO-23-40000860	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	13243.55		PO-23-40000865	AGR-150300001049
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/21/2023	508.25		PO-23-40000911	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	1596.5		PO-23-40000936	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	300		PO-23-40000937	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/28/2023	5396.88		PO-23-40000946	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/09/2023	3885		PO-23-40000947	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/28/2023	250.92		PO-23-40000950	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		04/28/2023	601.9		PO-23-40000965	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	346.2		PO-23-40000974	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	840.4		PO-23-40000976	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	232.5		PO-23-40000983	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/05/2023	190.4		PO-23-40000984	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/16/2023	891		PO-23-40001018	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/09/2023	892.6		PO-23-40001035	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/23/2023	407.7		PO-23-40001073	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		05/26/2023	221		PO-23-40001078	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/16/2023	564.4		PO-23-40001093	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/09/2023	389		PO-23-40001095	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/23/2023	567		PO-23-40001118	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107		06/23/2023	974.95		PO-23-40001187	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103		06/01/2023	450.93		PO-23-40000663	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103		06/01/2023	451.2		PO-23-40000925	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103		06/23/2023	795		PO-23-40001029	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103		06/23/2023	228		PO-23-40001038	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103		06/23/2023	490.7		PO-23-40001087	AGR-190070001912
Q3	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103		06/30/2023	13675.2		PO-23-40001184	AGR-150300001049
Q3	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		04/07/2023	4242.6		PO-23-40000835	AGR-160040001357
Q3	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		04/07/2023	352.8		PO-23-40000850	AGR-160040001357
Q3	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		04/21/2023	617.4		PO-23-40000907	AGR-160040001357
Q3	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		06/23/2023	1146.6		PO-23-40001199	AGR-160040001357
Q3	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001		06/23/2023	5380.2		PO-23-40001200	AGR-160040001357
Q3	2023	Independent	ES0	Ballard Spahr, LLP	1909 K St NW	12th Floor	Washington	DC	20006		05/19/2023	5494		PO-23-40001023	AGR-170040001528
Q3	2023	Independent	ES0	Bank of New York	PO Box 19445		Newark	NJ	07195		05/19/2023	1250		PO-23-40000816	AGR-110230000036
Q3	2023	Independent	ES0	Bank of New York	PO Box 19445		Newark	NJ	07195		05/05/2023	1250		PO-23-40000817	AGR-110230000036
Q3	2023	Independent	ES0	Bank of New York	PO Box 19445		Newark	NJ	07195		06/23/2023	2750		PO-23-40001189	AGR-110230000036
Q3	2023	Independent	ES0	Bank of New York	PO Box 19445		Newark	NJ	07195		06/23/2023	2750		PO-23-40001190	AGR-110230000036
Q3	2023	Independent	ES0	Bank of New York	PO Box 19445		Newark	NJ	07195		06/23/2023	2750		PO-23-40001191	AGR-110230000036

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Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		04/21/2023	241.89		PO-23-40000515	AGR-23-30000041
Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		05/05/2023	219.9		PO-23-40000515	AGR-23-30000041
Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		06/23/2023	219.9		PO-23-40000515	AGR-23-30000041
Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		06/30/2023	263.88		PO-23-40000515	AGR-23-30000041
Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		06/16/2023	496.86		PO-23-40000515	AGR-23-30000041
Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		06/09/2023	164.95		PO-23-40000971	AGR-23-30000041
Q3	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566		06/09/2023	164.95		PO-23-40000992	AGR-23-30000041
Q3	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		06/02/2023	11366	LSDZ42423092024	PO-23-40000345	AGR-180030001727
Q3	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		05/19/2023	37373	LSDZ42423092024	PO-23-40000345	AGR-180030001727
Q3	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		06/23/2023	20035	LSDZ42423092024	PO-23-40000345	AGR-180030001727
Q3	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		04/21/2023	8891	LSDZ42423092024	PO-23-40000832	AGR-180030001727
Q3	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		06/09/2023	8891	LSDZ42423092024	PO-23-40000832	AGR-180030001727
Q3	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs A	Suite 206	Washington	DC	20019		06/23/2023	8891	LSDZ42423092024	PO-23-40000832	AGR-180030001727
Q3	2023	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		05/19/2023	1163.75	LD77616022022	PO-23-40000241	AGR-210030002024
Q3	2023	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036		06/23/2023	3791.5	LD77616022022	PO-23-40000241	AGR-210030002024
Q3	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031		06/23/2023	1900		PO-23-40001089	AGR-190160001859
Q3	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		04/21/2023	51327		PO-23-40000279	AGR-190170001857
Q3	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		06/23/2023	56722		PO-23-40000279	AGR-190170001857
Q3	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		06/30/2023	51327		PO-23-40000279	AGR-190170001857
Q3	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		05/26/2023	8887.5		PO-23-40000279	AGR-190170001857
Q3	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003		06/09/2023	9427.5		PO-23-40001061	AGR-190170001857
Q3	2023	Independent	ES0	Changing Technologies, Inc.	3602 13th St NW	Unit B	Washington	DC	20010		04/07/2023	26303.25	LSDZRE88667112022	PO-23-40000765	AGR-190200001803
Q3	2023	Independent	ES0	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602		05/19/2023	1432.04		PO-23-40000462	AGR-210110002085
Q3	2023	Independent	ES0	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602		05/26/2023	10428.6		PO-23-40000717	AGR-210110002085
Q3	2023	Independent	ES0	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602		05/19/2023	8578.53		PO-23-40000929	AGR-210110002085
Q3	2023	Independent	ES0	Cinnovas Development Group, LLC	1717 K St NW	Suite 900	Washington	DC	20006		06/09/2023	24960	LSDRE21075012023	PO-23-40000863	AGR-200030001952
Q3	2023	Independent	ES0	Cinnovas Development Group, LLC	1717 K St NW	Suite 900	Washington	DC	20006		06/30/2023	20800	LSDRE21075012023	PO-23-40000863	AGR-200030001952
Q3	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		04/28/2023	99733.53	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q3	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		05/26/2023	101384.28	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q3	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		06/30/2023	104737.4	LSZ24628042022	PO-23-40000234	AGR-220170002151
Q3	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		04/21/2023	65933.2	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q3	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002		06/16/2023	72492	LSZ24628042022	PO-23-40000303	AGR-180170001684
Q3	2023	Independent	ES0	Clifton Larson Allen LLP	220s 6th STE		Blaine	MN	55402		04/21/2023	18898.68		PO-23-40000782	AGR-23-30000054
Q3	2023	Independent	ES0	Clifton Larson Allen LLP	220s 6th STE		Blaine	MN	55402		04/21/2023	7672.88		PO-23-40000819	AGR-23-30000054
Q3	2023	Independent	ES0	Clifton Larson Allen LLP	220s 6th STE		Blaine	MN	55402		05/12/2023	12334.88		PO-23-40000967	AGR-23-30000054
Q3	2023	Independent	ES0	Clifton Larson Allen LLP	220s 6th STE		Blaine	MN	55402		06/23/2023	8688.75		PO-23-40001231	AGR-23-30000054
Q3	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		04/14/2023	678.25		PO-23-40000244	AGR-190160001851
Q3	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		05/12/2023	664.3		PO-23-40000244	AGR-190160001851
Q3	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103		06/09/2023	664.3		PO-23-40000244	AGR-190160001851
Q3	2023	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005		05/26/2023	147497.6	LSDZ32408092024	PO-23-40000771	AGR-200160001971
Q3	2023	Independent	ES0	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403		06/26/2023	7560		PO-23-40000676	AGR-220180002130
Q3	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006		06/30/2023	4224	LSDZ76180062022	PO-23-40000322	AGR-200160001965
Q3	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006		05/05/2023	19776	LSDZ76180062022	PO-23-40000842	AGR-200160001965
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		05/19/2023	9985.4		PO-23-40000172	AGR-210160002032
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		05/12/2023	21974.53		PO-23-40000172	AGR-210160002032
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		04/14/2023	82218.89		PO-23-40000421	AGR-210160002032
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		05/05/2023	19857.16		PO-23-40000428	AGR-210160002032
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		05/26/2023	19857.16		PO-23-40000428	AGR-210160002032
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		06/26/2023	19857.16		PO-23-40000428	AGR-210160002032
Q3	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940		06/26/2023	69944.2		PO-23-40001182	AGR-210160002032
Q3	2023	Independent	ES0	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006		05/19/2023	1400		PO-23-40000862	AGR-190720001862
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		04/21/2023	7490	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		05/26/2023	7490	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		04/21/2023	2335	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		05/26/2023	2335	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		04/21/2023	5432.5	LSDRE97119022024	PO-23-40000333	AGR-170120001524

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Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		05/26/2023	5432.5	LSDRE97119022024	PO-23-40000333	AGR-170120001524
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		06/16/2023	5432.5	LSDRE97119022024	PO-23-40000333	AGR-170120001524
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		05/19/2023	11640	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		05/26/2023	3880	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		06/02/2023	7760	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q3	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018		06/09/2023	3880	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q3	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211		04/14/2023	4563		PO-23-40000532	AGR-190730001911
Q3	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211		06/09/2023	16879		PO-23-40000853	AGR-190730001911
Q3	2023	Independent	ES0	Destination DC	901 7th St NW		Washington	DC	20001		04/07/2023	1371.75		PO-23-40000677	AGR-2207200021847
Q3	2023	Independent	ES0	Diligent Rocket, LLC	1908 Mount Vernon Ave	#2513	Alexandria	VA	22301		06/26/2023	6000		PO-23-40000889	AGR-180050001594
Q3	2023	Independent	ES0	Diligent Rocket, LLC	1908 Mount Vernon Ave	#2513	Alexandria	VA	22301		05/26/2023	7546.93		PO-23-40000966	AGR-180050001594
Q3	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		05/12/2023	5810.82	LZ69740072024	PO-23-40000760	AGR-22-30000016
Q3	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002		06/09/2023	2287.15	LZ69740072024	PO-23-40001003	AGR-22-30000016
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/21/2023	677.57	LSDRE85412032024	PO-23-40000529	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/07/2023	1357	LSDRE85412032024	PO-23-40000576	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/28/2023	1829.64	LSDRE85412032024	PO-23-40000749	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/28/2023	9321.6	LSDRE85412032024	PO-23-40000780	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/28/2023	4538.6	LSDRE85412032024	PO-23-40000781	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/28/2023	6160	LSDRE85412032024	PO-23-40000783	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/21/2023	1411.28	LSDRE85412032024	PO-23-40000785	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		04/28/2023	806.3	LSDRE85412032024	PO-23-40000786	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		05/12/2023	1425.44	LSDRE85412032024	PO-23-40000888	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		05/19/2023	17890.2	LSDRE85412032024	PO-23-40000895	AGR-23-30000055
Q3	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036		06/16/2023	1444.32	LSDRE85412032024	PO-23-40001080	AGR-23-30000055
Q3	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020		04/21/2023	9370	LSDZRE42097072024	PO-23-40000747	AGR-200170001943
Q3	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020		05/05/2023	6828	LSDZRE42097072024	PO-23-40000978	AGR-200170001943
Q3	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020		05/12/2023	4500	LSDZRE42097072024	PO-23-40001005	AGR-200170001943
Q3	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020		06/23/2023	20200	LSDZRE42097072024	PO-23-40001152	AGR-200170001943
Q3	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020		06/30/2023	18789	LSDZRE42097072024	PO-23-40001176	AGR-200170001943
Q3	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		04/21/2023	3183.79		PO-23-40000790	AGR-23-30000071
Q3	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227		05/12/2023	3680		PO-23-40000875	AGR-23-30000071
Q3	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019		05/19/2023	915.32	LSDZXRE85860052022	PO-22-40000040	AGR-220130002106
Q3	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019		05/26/2023	1451.9	LSDZXRE85860052022	PO-23-40000698	AGR-23-30000039
Q3	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019		05/26/2023	898.31	LSDZXRE85860052022	PO-23-40000712	AGR-23-30000039
Q3	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019		06/09/2023	300	LSDZXRE85860052022	PO-23-40000866	AGR-220130002106
Q3	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		04/07/2023	14.68		PO-23-40000591	AGR-210210002075
Q3	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		04/14/2023	7.6		PO-23-40000591	AGR-210210002075
Q3	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		05/19/2023	187.41		PO-23-40000591	AGR-210210002075
Q3	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		06/09/2023	7.84		PO-23-40000591	AGR-210210002075
Q3	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		06/30/2023	34.41		PO-23-40000591	AGR-210210002075
Q3	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770		05/26/2023	116.4		PO-23-40000591	AGR-210210002075
Q3	2023	Independent	ES0	Frasca & Associates, LLC	1455 Pennsylvania Ave NW	Suite 400	Washington	DC	20004		04/28/2023	3237.5		PO-23-40000878	AGR-210230002083
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		04/28/2023	89365.87		PO-23-40000261	AGR-210110002058
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		06/16/2023	89365.87		PO-23-40000261	AGR-210110002058
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		06/23/2023	89365.87		PO-23-40000261	AGR-210110002058
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		04/21/2023	8065		PO-23-40000443	AGR-210110002058
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		04/28/2023	961.32		PO-23-40000443	AGR-210110002058
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		06/02/2023	1424.88		PO-23-40000761	AGR-210110002058
Q3	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706		04/21/2023	20708.16		PO-23-40000761	AGR-210110002058
Q3	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		04/21/2023	8750		PO-23-40000174	AGR-190050001879
Q3	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		05/05/2023	2720		PO-23-40000174	AGR-190050001879
Q3	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		05/19/2023	11310		PO-23-40000174	AGR-190050001879
Q3	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		05/26/2023	20260		PO-23-40000174	AGR-190050001879
Q3	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		06/23/2023	12550		PO-23-40000174	AGR-190050001879

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Q3	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890		05/26/2023	15000		PO-23-40000384	AGR-190050001879
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		04/07/2023	7412.02	LSZ52397122023	PO-23-40000600	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		04/21/2023	3000	LSZ52397122023	PO-23-40000600	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		05/12/2023	2821.5	LSZ52397122023	PO-23-40000871	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		06/02/2023	2681.72	LSZ52397122023	PO-23-40000912	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		05/12/2023	1966.5	LSZ52397122023	PO-23-40000956	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		06/09/2023	1550	LSZ52397122023	PO-23-40000972	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		05/26/2023	1899.8	LSZ52397122023	PO-23-40001032	AGR-130220000675
Q3	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192		06/09/2023	1200	LSZ52397122023	PO-23-40001122	AGR-130220000675
Q3	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		05/12/2023	300.9		PO-23-40000185	AGR-190160001877
Q3	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		05/26/2023	300.9		PO-23-40000185	AGR-190160001877
Q3	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166		06/30/2023	300.9		PO-23-40000185	AGR-190160001877
Q3	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		05/05/2023	7500		PO-23-40000467	AGR-200110002007
Q3	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		06/02/2023	10249.63		PO-23-40000800	AGR-23-30000026
Q3	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409		06/02/2023	5904.41		PO-23-40000823	AGR-23-30000026
Q3	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		04/21/2023	5147.7		PO-23-40000740	AGR-170030001541
Q3	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		06/09/2023	22379.4		PO-23-40000740	AGR-170030001541
Q3	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		06/23/2023	1373.4		PO-23-40000740	AGR-170030001541
Q3	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006		06/30/2023	1590.98		PO-23-40001208	AGR-170030001541
Q3	2023	Independent	ES0	Hargrove, Inc.	1 Hargrove Dr		Lanham	MD	20706		06/09/2023	68073		PO-23-40000891	AGR-190720001810
Q3	2023	Independent	ES0	Haul Masters, LLC	3146 Buena Vista Terrace SE	Suite 3	Washington	DC	20020		05/12/2023	1643	LSDZRE83616092022	PO-23-40000931	AGR-200170001942
Q3	2023	Independent	ES0	Haul Masters, LLC	3146 Buena Vista Terrace SE	Suite 3	Washington	DC	20020		05/19/2023	1067	LSDZRE83616092022	PO-23-40000968	AGR-200170001942
Q3	2023	Independent	ES0	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794		05/26/2023	8230		PO-23-40000690	AGR-210170002031
Q3	2023	Independent	ES0	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794		06/16/2023	20700		PO-23-40000691	AGR-210170002031
Q3	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		04/07/2023	2597.9	LSZ62299012023	PO-23-40000311	AGR-170110001574
Q3	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		04/28/2023	1434	LSZ62299012023	PO-23-40000624	AGR-170110001574
Q3	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001		04/28/2023	360.5	LSZ62299012023	PO-23-40000939	AGR-170110001574
Q3	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046		05/05/2023	55181.22		PO-23-40000520	AGR-23-30000033
Q3	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		04/07/2023	510		PO-23-40000826	AGR-200200001924
Q3	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		04/14/2023	132.16		PO-23-40000826	AGR-200200001924
Q3	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		05/26/2023	1715.67		PO-23-40001088	AGR-200200001924
Q3	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067		06/16/2023	1183.86		PO-23-40001157	AGR-200200001924
Q3	2023	Independent	ES0	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030		04/28/2023	8616		PO-23-40000879	AGR-200200001973
Q3	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		04/14/2023	689.79		PO-23-40000724	AGR-210210002068
Q3	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794		06/23/2023	689.79		PO-23-40000804	AGR-210210002068
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		04/07/2023	16.79	LSZ66048042024	PO-23-40000349	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		04/07/2023	323	LSZ66048042024	PO-23-40000796	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		04/21/2023	33.1	LSZ66048042024	PO-23-40000836	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/02/2023	390.62	LSZ66048042024	PO-23-40001006	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/02/2023	62.97	LSZ66048042024	PO-23-40001009	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/02/2023	428.62	LSZ66048042024	PO-23-40001010	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/02/2023	42.03	LSZ66048042024	PO-23-40001014	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/02/2023	509.4	LSZ66048042024	PO-23-40001015	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/23/2023	356.95	LSZ66048042024	PO-23-40001065	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/23/2023	145.92	LSZ66048042024	PO-23-40001094	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/23/2023	206.13	LSZ66048042024	PO-23-40001096	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/30/2023	425.53	LSZ66048042024	PO-23-40001127	AGR-210140002088
Q3	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002		06/30/2023	247.93	LSZ66048042024	PO-23-40001139	AGR-210140002088
Q3	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		04/21/2023	9316.13	LSDZ33540102022	PO-23-40000204	AGR-180110001755
Q3	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036		05/26/2023	20255.29	LSDZ33540102022	PO-23-40000204	AGR-180110001755
Q3	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		04/28/2023	1785		PO-23-40000348	AGR-22-30000013
Q3	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		04/14/2023	1013		PO-23-40000397	AGR-22-30000013
Q3	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		04/28/2023	2252.5		PO-23-40000512	AGR-22-30000013
Q3	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		05/26/2023	8115		PO-23-40000719	AGR-22-30000013
Q3	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157		05/19/2023	5800		PO-23-40000726	AGR-22-30000013
Q3	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		04/07/2023	218.45		PO-23-40000158	AGR-200210001983

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Q3	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		04/21/2023	269.94		PO-23-40000910	AGR-200210001983
Q3	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		04/28/2023	99.95		PO-23-40000913	AGR-200210001983
Q3	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		04/28/2023	94.95		PO-23-40000954	AGR-200210001983
Q3	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001		06/09/2023	96.95		PO-23-40001048	AGR-200210001983
Q3	2023	Independent	ES0	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902		06/09/2023	4875		PO-23-40000812	AGR-210160002074
Q3	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		04/07/2023	1485		PO-23-40000446	AGR-200040001993
Q3	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		05/05/2023	1485		PO-23-40000446	AGR-200040001993
Q3	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401		06/23/2023	1485		PO-23-40000446	AGR-200040001993
Q3	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		04/07/2023	8745	LSR86546112022	PO-23-40000583	AGR-210050002041
Q3	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		05/12/2023	8745	LSR86546112022	PO-23-40000583	AGR-210050002041
Q3	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		05/26/2023	8745	LSR86546112022	PO-23-40000583	AGR-210050002041
Q3	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		04/28/2023	6200	LSR86546112022	PO-23-40000757	AGR-180050001587
Q3	2023	Independent	ES0	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009		05/26/2023	5815	LSR86546112022	PO-23-40000757	AGR-180050001587
Q3	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		06/01/2023	2947.41		PO-23-40000295	AGR-22-30000003
Q3	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036		05/18/2023	5894.84		PO-23-40000295	AGR-22-30000003
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/14/2023	255.92	LSX55047052022	PO-23-40000630	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/07/2023	155.14	LSX55047052022	PO-23-40000688	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/14/2023	191.94	LSX55047052022	PO-23-40000694	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/21/2023	500	LSX55047052022	PO-23-40000711	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/05/2023	17.5	LSX55047052022	PO-23-40000755	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/12/2023	29.38	LSX55047052022	PO-23-40000756	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/14/2023	771.27	LSX55047052022	PO-23-40000778	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/12/2023	1079.93	LSX55047052022	PO-23-40000778	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		06/02/2023	37.08	LSX55047052022	PO-23-40000778	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/21/2023	16.45	LSX55047052022	PO-23-40000779	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/28/2023	112.69	LSX55047052022	PO-23-40000779	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/05/2023	980.3	LSX55047052022	PO-23-40000802	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/12/2023	17.5	LSX55047052022	PO-23-40000833	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/26/2023	1841.95	LSX55047052022	PO-23-40000856	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		04/28/2023	533.02	LSX55047052022	PO-23-40000898	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/26/2023	767.1	LSX55047052022	PO-23-40000917	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		06/09/2023	792	LSX55047052022	PO-23-40000917	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/26/2023	599.25	LSX55047052022	PO-23-40000938	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		06/16/2023	10.7	LSX55047052022	PO-23-40001019	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		06/23/2023	50.4	LSX55047052022	PO-23-40001019	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		05/19/2023	76	LSX55047052022	PO-23-40001024	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		06/09/2023	92.88	LSX55047052022	PO-23-40001045	AGR-200210001984
Q3	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011		06/09/2023	464.43	LSX55047052022	PO-23-40001132	AGR-200210001984
Q3	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036		05/19/2023	1380	LSDZXRE33256042024	PO-23-40000305	AGR-190160001900
Q3	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036		05/19/2023	171416.59	LSDZXRE33256042024	PO-23-40000594	AGR-190160001900
Q3	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036		06/26/2023	14582.02	LSDZXRE33256042024	PO-23-40000964	AGR-200160001964
Q3	2023	Independent	ES0	Meridian Rapid Defense Group	177 E Colorado Boulevard	Suite 200	S Pasadena	California	91105		06/23/2023	49624.67		PO-23-40001097	AGR-23-300000057
Q3	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		04/07/2023	3310	LSZR17433012025	PO-23-40000773	AGR-180050001593
Q3	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		04/07/2023	9520	LSZR17433012025	PO-23-40000774	AGR-180050001593
Q3	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		04/07/2023	7514.26	LSZR17433012025	PO-23-40000784	AGR-180050001593
Q3	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		04/07/2023	8386.97	LSZR17433012025	PO-23-40000787	AGR-180050001593
Q3	2023	Independent	ES0	Mesh Global, LLC	1221 Maryland Ave NE		Washington	DC	20002		06/09/2023	550.8	LSZR17433012025	PO-23-40001136	AGR-180050001593
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		04/07/2023	1032.45	LSDZRE54569042024	PO-23-40000732	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		04/07/2023	541.96	LSDZRE54569042024	PO-23-40000791	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		04/21/2023	859.71	LSDZRE54569042024	PO-23-40000908	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		05/26/2023	1362.98	LSDZRE54569042024	PO-23-40000959	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		06/16/2023	1040.78	LSDZRE54569042024	PO-23-40000959	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		06/16/2023	4680.8	LSDZRE54569042024	PO-23-40001001	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		06/30/2023	9646.02	LSDZRE54569042024	PO-23-40001104	AGR-210210002053
Q3	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032		06/30/2023	229.35	LSDZRE54569042024	PO-23-40001198	AGR-210210002053
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		04/21/2023	1590		PO-23-40000789	AGR-190050001839

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Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		04/21/2023	862.5		PO-23-40000813	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		04/28/2023	540		PO-23-40000870	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		04/28/2023	1350		PO-23-40000872	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/05/2023	862.5		PO-23-40000919	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/12/2023	1320		PO-23-40000920	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/05/2023	592.5		PO-23-40000921	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/05/2023	592.5		PO-23-40000928	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/09/2023	7942.5		PO-23-40000932	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/12/2023	2265		PO-23-40000944	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/12/2023	540		PO-23-40000945	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/02/2023	540		PO-23-40000977	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/02/2023	2145		PO-23-40000979	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/02/2023	540		PO-23-40000980	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/26/2023	1477.5		PO-23-40000997	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		05/26/2023	5325		PO-23-40000998	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/09/2023	562.5		PO-23-40001022	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/09/2023	540		PO-23-40001027	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/23/2023	562.5		PO-23-40001037	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/23/2023	1080		PO-23-40001120	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/23/2023	4500		PO-23-40001121	AGR-190050001839
Q3	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711		06/23/2023	6000		PO-23-40001134	AGR-190050001839
Q3	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695		05/26/2023	30900		PO-23-40000814	AGR-23-30000040
Q3	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		04/14/2023	24986.5		PO-23-40000873	AGR-160040001356
Q3	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		04/14/2023	823.5		PO-23-40000882	AGR-160040001356
Q3	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		04/21/2023	3281		PO-23-40000905	AGR-160040001356
Q3	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		06/09/2023	5246.5		PO-23-40001119	AGR-160040001356
Q3	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004		06/23/2023	44574.5		PO-23-40001170	AGR-160040001356
Q3	2023	Independent	ES0	National Corporate Housing	8400 E Crescent Pkwy	#300	Greenwood Village	CO	80111		04/14/2023	164		PO-23-40000378	AGR-190220001872
Q3	2023	Independent	ES0	National Corporate Housing	8400 E Crescent Pkwy	#300	Greenwood Village	CO	80111		06/28/2023	-5084		PO-23-40000378	AGR-190220001872
Q3	2023	Independent	ES0	National Corporate Housing	8400 E Crescent Pkwy	#300	Greenwood Village	CO	80111		06/30/2023	5084		PO-23-40000378	AGR-190220001872
Q3	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		04/07/2023	1214.3	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q3	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		05/26/2023	1160.6	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q3	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		06/09/2023	1500.7	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q3	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005		06/30/2023	1312.75	LSZXR22482082022	PO-23-40000156	AGR-210220002091
Q3	2023	Independent	ES0	Omni Elevator Inspection Service	1629 k STREET	suite 300	Washington	MS			05/12/2023	280		PO-23-40000544	AGR-210140002080
Q3	2023	Independent	ES0	Omni Elevator Inspection Service	1629 k STREET	suite 300	Washington	MS			05/05/2023	375		PO-23-40000646	AGR-210140002080
Q3	2023	Independent	ES0	Omni Elevator Inspection Service	1629 k STREET	suite 300	Washington	MS			06/23/2023	23650		PO-23-40000916	AGR-210140002080
Q3	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		04/21/2023	1390.5		PO-23-40000799	AGR-190220001853
Q3	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		06/02/2023	463.5		PO-23-40000799	AGR-190220001853
Q3	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		05/26/2023	3275.95		PO-23-40001047	AGR-190220001853
Q3	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		06/30/2023	14037		PO-23-40001050	AGR-190220001853
Q3	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705		06/23/2023	1885.45		PO-23-40001115	AGR-190220001853
Q3	2023	Independent	ES0	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020		04/21/2023	14501.2	LSDZRE39934122022	PO-23-40000762	AGR-200120001931
Q3	2023	Independent	ES0	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009		06/09/2023	1500	LSR62068082024	PO-23-40001031	AGR-190200001778
Q3	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		04/07/2023	70956.2		PO-23-40000839	AGR-190040001896
Q3	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		04/07/2023	6435		PO-23-40000841	AGR-190040001896
Q3	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		04/14/2023	86281.05		PO-23-40000881	AGR-190040001896
Q3	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		05/05/2023	8708.95		PO-23-40001000	AGR-190040001896
Q3	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005		06/09/2023	12359.71		PO-23-40001117	AGR-190040001896
Q3	2023	Independent	ES0	Polihire Strategy Corporation	655 15th St NW	8th Floor	Washington	DC	20005		05/12/2023	25080	LSD54198022024	PO-23-40000861	AGR-22-30000000
Q3	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		05/26/2023	36679.73		PO-23-40000247	AGR-190050001832
Q3	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		06/02/2023	28307.8		PO-23-40000247	AGR-190050001832
Q3	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036		04/14/2023	46413.64		PO-23-40000247	AGR-190050001832
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		04/21/2023	5650.33		PO-23-40000285	AGR-130220000696
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		06/09/2023	5650.33		PO-23-40000285	AGR-130220000696
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		06/23/2023	5650.33		PO-23-40000285	AGR-130220000696

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Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		04/07/2023	5265		PO-23-40000748	AGR-130220000696
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		04/21/2023	13860.9		PO-23-40000914	AGR-130220000696
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		05/12/2023	20240.1		PO-23-40000923	AGR-130220000696
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		06/30/2023	877.5		PO-23-40001025	AGR-130220000696
Q3	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289		06/30/2023	1150		PO-23-40001030	AGR-130220000696
Q3	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		05/19/2023	1300	LSD52873032022	PO-23-40000262	AGR-210110002038
Q3	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		06/16/2023	1300	LSD52873032022	PO-23-40000262	AGR-210110002038
Q3	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		06/23/2023	2600	LSD52873032022	PO-23-40000262	AGR-210110002038
Q3	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		05/05/2023	4196	LSD52873032022	PO-23-40000822	AGR-210110002038
Q3	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006		05/19/2023	4196	LSD52873032022	PO-23-40000822	AGR-210110002038
Q3	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461		04/21/2023	8.14		PO-23-40000852	AGR-210210002072
Q3	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461		06/01/2023	0.12		PO-23-40000852	AGR-210210002072
Q3	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461		06/01/2023	1563.48		PO-23-40001107	AGR-210210002072
Q3	2023	Independent	ES0	Quick Staff & Marketing Strategies	3604 Austin St SE		Washington	DC	20020		04/28/2023	2379.28	LSZR20719082022	PO-23-40000238	AGR-180050001626
Q3	2023	Independent	ES0	Quick Staff & Marketing Strategies	3604 Austin St SE		Washington	DC	20020		04/14/2023	63960.37	LSZR20719082022	PO-23-40000874	AGR-180050001626
Q3	2023	Independent	ES0	Quick Staff & Marketing Strategies	3604 Austin St SE		Washington	DC	20020		04/28/2023	15737.69	LSZR20719082022	PO-23-40000901	AGR-180050001626
Q3	2023	Independent	ES0	Quick Staff & Marketing Strategies	3604 Austin St SE		Washington	DC	20020		06/16/2023	29426.09	LSZR20719082022	PO-23-40001154	AGR-180050001626
Q3	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		05/05/2023	463.4		PO-23-40000580	AGR-180160001757
Q3	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		05/05/2023	463.4		PO-23-40000975	AGR-180160001757
Q3	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		05/26/2023	568.75		PO-23-40000975	AGR-180160001757
Q3	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878		06/30/2023	568.75		PO-23-40000975	AGR-180160001757
Q3	2023	Independent	ES0	Reingold Link	2901 14th St NW	Suite 201	Washington	DC	20009		04/07/2023	7500	LSZR79166122024	PO-23-40000849	AGR-210050002036
Q3	2023	Independent	ES0	Reingold Link	2901 14th St NW	Suite 201	Washington	DC	20009		06/23/2023	11000	LSZR79166122024	PO-23-40000902	AGR-210050002036
Q3	2023	Independent	ES0	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902		06/30/2023	2682.75		PO-23-40000602	AGR-200210002028
Q3	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031		04/07/2023	43125		PO-23-40000818	AGR-220110002131
Q3	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031		04/28/2023	11687		PO-23-40000887	AGR-220110002131
Q3	2023	Independent	ES0	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642		04/14/2023	8305		PO-23-40000700	AGR-210400002079
Q3	2023	Independent	ES0	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642		05/19/2023	3730		PO-23-40000989	AGR-210400002079
Q3	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		05/26/2023	1817.58		PO-23-40000673	AGR-1800500001635
Q3	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		06/09/2023	4185.14		PO-23-40000673	AGR-1800500001635
Q3	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		06/16/2023	4097		PO-23-40001069	AGR-1800500001635
Q3	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102		06/09/2023	5258.32		PO-23-40001070	AGR-1800500001635
Q3	2023	Independent	ES0	Security 20/20 Inc.	8543 Venice Blvd		Los Angeles	CA	90034		06/23/2023	39080		PO-23-40001178	AGR-23-30000075
Q3	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006		05/12/2023	175226.68	LSX77581032022	PO-23-40000990	AGR-23-30000044
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/28/2023	120	LS22964062022	PO-23-40000449	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/21/2023	620	LS22964062022	PO-23-40000669	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/12/2023	108	LS22964062022	PO-23-40000672	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/07/2023	367	LS22964062022	PO-23-40000807	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/09/2023	725	LS22964062022	PO-23-40000851	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/12/2023	6962.5	LS22964062022	PO-23-40000855	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/12/2023	240	LS22964062022	PO-23-40000858	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/12/2023	2433	LS22964062022	PO-23-40000867	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/26/2023	432	LS22964062022	PO-23-40000868	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/28/2023	360	LS22964062022	PO-23-40000869	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/12/2023	120	LS22964062022	PO-23-40000892	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/21/2023	7358.5	LS22964062022	PO-23-40000893	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/21/2023	1064	LS22964062022	PO-23-40000894	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/19/2023	432	LS22964062022	PO-23-40000897	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/19/2023	3380	LS22964062022	PO-23-40000900	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		04/21/2023	15481.76	LS22964062022	PO-23-40000909	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/26/2023	1577	LS22964062022	PO-23-40000918	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/19/2023	2425	LS22964062022	PO-23-40000951	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/02/2023	1080	LS22964062022	PO-23-40000952	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/12/2023	2447	LS22964062022	PO-23-40000953	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/02/2023	216	LS22964062022	PO-23-40000955	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/16/2023	8920	LS22964062022	PO-23-40000973	AGR-190050001794

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Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/05/2023	1734	LS22964062022	PO-23-40000985	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/26/2023	120	LS22964062022	PO-23-40000994	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		05/26/2023	120	LS22964062022	PO-23-40000996	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/23/2023	216	LS22964062022	PO-23-40001034	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/16/2023	8933	LS22964062022	PO-23-40001055	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/16/2023	120	LS22964062022	PO-23-40001066	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/16/2023	135	LS22964062022	PO-23-40001067	AGR-190050001766
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/09/2023	815	LS22964062022	PO-23-40001075	AGR-190050001794
Q3	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004		06/16/2023	6280	LS22964062022	PO-23-40001099	AGR-190050001766
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		04/28/2023	22431		PO-23-40000197	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		04/14/2023	44862		PO-23-40000197	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		04/28/2023	12947.33		PO-23-40000199	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		05/26/2023	12947.33		PO-23-40000199	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		06/23/2023	12947.33		PO-23-40000199	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		04/07/2023	84575		PO-23-40000228	AGR-190110001916
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		06/02/2023	1425.04		PO-23-40000264	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		06/23/2023	3630		PO-23-40000680	AGR-200110002008
Q3	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705		06/09/2023	6795		PO-23-40000721	AGR-200110002008
Q3	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		06/30/2023	70		PO-23-40000563	AGR-220210002101
Q3	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770		06/16/2023	200		PO-23-40000687	AGR-220210002101
Q3	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		05/26/2023	16882.67		PO-23-40000203	AGR-180030001695
Q3	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		06/09/2023	16882.67		PO-23-40000203	AGR-180030001695
Q3	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118		06/30/2023	16882.67		PO-23-40000203	AGR-180030001695
Q3	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		05/26/2023	819	LSDXRE87586082024	PO-23-40000214	AGR-180110001707
Q3	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		04/07/2023	19500	LSDXRE87586082024	PO-23-40000628	AGR-180110001707
Q3	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		04/07/2023	85050	LSDXRE87586082024	PO-23-40000775	AGR-180110001707
Q3	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009		05/26/2023	70000	LSDXRE87586082024	PO-23-40000775	AGR-180110001707
Q3	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		06/23/2023	405084.99	LXR63883052024	PO-22-40000077	AGR-22-30000007
Q3	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		04/28/2023	509729.26	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q3	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		05/05/2023	118525.2	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q3	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015		06/30/2023	103356.03	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q3	2023	Independent	ES0	Sparks@Play, LLC	3705 Crondall Ln		Owings Mills	MD	21117		05/05/2023	6779.56		PO-23-40000611	AGR-190170001869
Q3	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747		04/07/2023	15250		PO-23-40000798	AGR-22-30000018
Q3	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747		06/23/2023	23885		PO-23-40000798	AGR-22-30000018
Q3	2023	Independent	ES0	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050		04/14/2023	8905		PO-23-40000587	AGR-210170002037
Q3	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		05/05/2023	5739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q3	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		05/12/2023	5739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q3	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020		06/23/2023	5739.83	LSR32743052024	PO-23-40000318	AGR-190790001811
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		04/21/2023	1881	LS40380122024	PO-23-40000407	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		04/21/2023	5895	LS40380122024	PO-23-40000442	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		05/05/2023	4224	LS40380122024	PO-23-40000521	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		05/12/2023	3259.5	LS40380122024	PO-23-40000777	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		05/19/2023	5787	LS40380122024	PO-23-40000777	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		06/02/2023	8593.5	LS40380122024	PO-23-40000777	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		06/23/2023	4187.5	LS40380122024	PO-23-40000777	AGR-190300001883
Q3	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011		06/23/2023	9881.5	LS40380122024	PO-23-40001116	AGR-190300001883
Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		04/14/2023	3600		PO-23-40000885	AGR-170220001409
Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		04/14/2023	625		PO-23-40000886	AGR-170220001409
Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		04/21/2023	4000		PO-23-40000896	AGR-170220001409
Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		04/28/2023	263.16		PO-23-40000958	AGR-170220001409

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Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		06/09/2023	10913.6		PO-23-40001091	AGR-170220001409
Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		06/09/2023	255.51		PO-23-40001105	AGR-170220001409
Q3	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854		06/16/2023	3000		PO-23-40001151	AGR-170220001409
Q3	2023	Independent	ES0	Timeclock Plus, LLC	1 Time Clock Dr		San Angelo	TX	76904		04/14/2023	7637.72		PO-23-40000606	AGR-220200002111
Q3	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		04/21/2023	1460.51		PO-23-40000310	AGR-180110001722
Q3	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		06/09/2023	180		PO-23-40000435	AGR-180110001722
Q3	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166		06/02/2023	1035		PO-23-40000435	AGR-180110001722
Q3	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251		04/14/2023	2517.83		PO-23-40000489	AGR-220110002113
Q3	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251		05/26/2023	553.1		PO-23-40000489	AGR-220110002113
Q3	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251		06/23/2023	3186.18		PO-23-40000489	AGR-220110002113
Q3	2023	Independent	ES0	U.S. Water	12270 43rd St NE		Saint Michael	MN	55376		04/07/2023	2295.08		PO-23-40000469	AGR-180120001612
Q3	2023	Independent	ES0	U.S. Water	12270 43rd St NE		Saint Michael	MN	55376		04/07/2023	11475.4		PO-23-40000838	AGR-180120001612
Q3	2023	Independent	ES0	United Social Sports, Inc.	951 V St NE		Washington	DC	20018		05/19/2023	12900	LSZV43138042022	PO-23-40000922	AGR-220110002025
Q3	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005		05/19/2023	3832.52	LSZ11165022023	PO-23-40000642	AGR-210110002021
Q3	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005		05/19/2023	537.05	LSZ11165022023	PO-23-40000645	AGR-210110002021
Q3	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005		05/19/2023	2867.01	LSZ11165022023	PO-23-40000647	AGR-210110002021
Q3	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005		05/19/2023	649.75	LSZ11165022023	PO-23-40000649	AGR-210110002021
Q3	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705		06/09/2023	57200		PO-23-40000854	AGR-22-30000015
Q3	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		06/09/2023	11503.88		PO-23-40000236	AGR-190160001791
Q3	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033		06/09/2023	8891.78		PO-23-40000246	AGR-190160001791
Q3	2023	Independent	ES0	Willdan Financial Services	27368 Via Industria	Suite 200	Temecula	CA	92590		05/05/2023	5821		PO-23-40000963	AGR-210220002082
Q3	2023	Independent	ES0	Willdan Financial Services	27368 Via Industria	Suite 200	Temecula	CA	92590		06/09/2023	2500		PO-23-40001109	AGR-210220002082
Q3	2023	Independent	ES0	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007		05/05/2023	9408	LSDZ87568062022	PO-23-40000187	AGR-23-30000032
Q3	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		04/28/2023	1312.05		PO-23-40000152	AGR-220210002096
Q3	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		04/07/2023	1316.75		PO-23-40000152	AGR-220210002096
Q3	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266		04/21/2023	6430.56		PO-23-40000157	AGR-220210002096
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/18/2023	351106	LX78231122024	PO-23-40000343	AGR-190730001915
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	07/07/2023	6482	LX78231122024	PO-23-40000797	AGR-190730001915
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/18/2023	3577	LX78231122024	PO-23-40000934	AGR-190730001915
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	07/07/2023	1775	LX78231122024	PO-23-40001051	AGR-22-30000012
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/29/2023	4442	LX78231122024	PO-23-40001053	AGR-22-30000012
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/18/2023	17418	LX78231122024	PO-23-40001057	AGR-22-30000012
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	MULTIPLE	08/04/2023	44499.96	LX78231122024	PO-23-40001112	AGR-190730001915
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/18/2023	2985	LX78231122024	PO-23-40001283	AGR-22-30000012
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/18/2023	48042	LX78231122024	PO-23-40001414	AGR-23-30000083
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/29/2023	8250	LX78231122024	PO-23-40001494	AGR-23-30000083
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/18/2023	8457	LX78231122024	PO-23-40001495	AGR-23-30000083
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/29/2023	7416	LX78231122024	PO-23-40001496	AGR-23-30000083
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/29/2023	3775	LX78231122024	PO-23-40001553	AGR-23-30000083
Q4	2023	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/29/2023	3680	LX78231122024	PO-23-40001584	AGR-23-30000083
Q4	2023	Independent	ES0	Advoc8, LLC	1250 4th St NE		Washington	DC	20002	1	09/15/2023	4884.25		PO-23-40001471	AGR-190050001798
Q4	2023	Independent	ES0	Agilian, LLC	5335 Wisconsin Ave NW	Suite 440	Washington	DC	20015	1	09/08/2023	249901.5		PO-23-40001461	AGR-23-30000088
Q4	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/11/2023	2285.26	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q4	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/25/2023	2285.26	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q4	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	09/15/2023	2285.26	LSDRE92898052024	PO-23-40000216	AGR-180110001762
Q4	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/11/2023	6579.17	LSDRE92898052024	PO-23-40000634	AGR-180110001762
Q4	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/04/2023	1754.65	LSDRE92898052024	PO-23-40001385	AGR-180110001762
Q4	2023	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/11/2023	336.3	LSDRE92898052024	PO-23-40001385	AGR-180110001762
Q4	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	MULTIPLE	07/21/2023	2378		PO-23-40000468	AGR-191310001902
Q4	2023	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	09/29/2023	70463		PO-23-40001168	AGR-190110001815
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/22/2023	25174.4		PO-23-40000258	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/28/2023	1313.18		PO-23-40000265	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/22/2023	3939.54		PO-23-40000265	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/28/2023	629.36		PO-23-40000309	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/22/2023	1888.08		PO-23-40000309	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/14/2023	273		PO-23-40000368	AGR-23-30000023

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Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/15/2023	273		PO-23-40000368	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/29/2023	330		PO-23-40000368	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	08/11/2023	549		PO-23-40000368	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/08/2023	702		PO-23-40000368	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/22/2023	1310		PO-23-40000368	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/21/2023	189		PO-23-40000372	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/08/2023	756		PO-23-40000372	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/28/2023	496		PO-23-40000573	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/29/2023	496		PO-23-40000573	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	08/11/2023	2400		PO-23-40000899	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/15/2023	1200		PO-23-40000899	AGR-23-30000023
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/14/2023	496		PO-23-40001049	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/28/2023	1051		PO-23-40001049	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	08/11/2023	459.13		PO-23-40001049	AGR-180170001730
Q4	2023	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/29/2023	1445.84		PO-23-40001049	AGR-180170001730
Q4	2023	Independent	ES0	Andean Consulting Solutions International	11140 Rockville Pike	Suite 100-3	Rockville	MD	20852	1	08/25/2023	1241.36		PO-23-40001363	AGR-220030002095
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/11/2023	1101.76	LSDZRE59769062024	PO-23-40000588	AGR-180170001730
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/04/2023	5012.44	LSDZRE59769062024	PO-23-40000681	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	07/28/2023	5573.35	LSDZRE59769062024	PO-23-40000821	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/22/2023	8921.43	LSDZRE59769062024	PO-23-40001081	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	08/11/2023	7721.89	LSDZRE59769062024	PO-23-40001129	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/11/2023	9756.69	LSDZRE59769062024	PO-23-40001146	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/22/2023	3513.03	LSDZRE59769062024	PO-23-40001177	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	07/21/2023	1147.95	LSDZRE59769062024	PO-23-40001186	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/04/2023	1333.37	LSDZRE59769062024	PO-23-40001293	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	09/08/2023	12791.5	LSDZRE59769062024	PO-23-40001368	AGR-190110001776
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	09/22/2023	5414.91	LSDZRE59769062024	PO-23-40001368	AGR-190110001776
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/22/2023	466.74	LSDZRE59769062024	PO-23-40001395	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	09/29/2023	1771.61	LSDZRE59769062024	PO-23-40001395	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/01/2023	10143.27	LSDZRE59769062024	PO-23-40001417	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/01/2023	5052	LSDZRE59769062024	PO-23-40001455	AGR-23-30000043
Q4	2023	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	09/22/2023	11883.23	LSDZRE59769062024	PO-23-40001582	AGR-23-30000043
Q4	2023	Independent	ES0	Aon Risk Services	1120 20th St NW	Suite 600	Washington	DC	20036	1	09/22/2023	80833.32		PO-23-40001618	AGR-180040001682
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	442173		PO-23-40000260	AGR-150300001049
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/16/2023	442173		PO-23-40000260	AGR-150300001049
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/01/2023	442173		PO-23-40000260	AGR-150300001049
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/29/2023	142.25		PO-23-40000589	AGR-190330001910
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/21/2023	216.16		PO-23-40000915	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/15/2023	918.9		PO-23-40000924	AGR-190330001910
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	682		PO-23-40000942	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/08/2023	1040		PO-23-40001029	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/21/2023	722.9		PO-23-40001036	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	08/07/2023	1845		PO-23-40001058	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/21/2023	448.2		PO-23-40001072	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/21/2023	407.7		PO-23-40001074	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/21/2023	448.2		PO-23-40001082	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	407.7		PO-23-40001083	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	407.7		PO-23-40001084	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	448.2		PO-23-40001085	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/01/2023	1477.6		PO-23-40001092	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/18/2023	407.7		PO-23-40001148	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/25/2023	868.4		PO-23-40001149	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/16/2023	448.2		PO-23-40001150	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/08/2023	317		PO-23-40001156	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/21/2023	300		PO-23-40001175	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/01/2023	215		PO-23-40001234	AGR-190070001912

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Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/08/2023	544.7		PO-23-40001235	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/01/2023	318.5		PO-23-40001286	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/01/2023	300		PO-23-40001297	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/01/2023	349.5		PO-23-40001354	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/16/2023	6567.31		PO-23-40001357	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	891.5		PO-23-40001366	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	08/07/2023	489.22		PO-23-40001371	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	09/29/2023	774.5		PO-23-40001387	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/22/2023	323.5		PO-23-40001388	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/07/2023	1105		PO-23-40001397	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/22/2023	630		PO-23-40001422	AGR-190330001910
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/29/2023	300		PO-23-40001497	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/29/2023	213.25		PO-23-40001552	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	09/01/2023	981.4		PO-23-40001556	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/08/2023	27318.9		PO-23-40001568	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/08/2023	504		PO-23-40001583	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	09/29/2023	1207		PO-23-40001609	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	09/08/2023	300		PO-23-40001059	AGR-190070001912
Q4	2023	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	09/01/2023	23501		PO-23-40001309	AGR-150330001049
Q4	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	07/28/2023	6262.2		PO-23-40001362	AGR-160040001357
Q4	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	08/25/2023	1764		PO-23-40001539	AGR-160040001357
Q4	2023	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	MULTIPLE	09/15/2023	529.2		PO-23-40001539	AGR-160040001357
Q4	2023	Independent	ES0	Atlantic Electric Supply Corporation	3726 10th St NE		Washington	DC	20017	1	09/22/2023	8850		PO-23-40001257	AGR-23-30000021
Q4	2023	Independent	ES0	Atlantic Electric Supply Corporation	3726 10th St NE		Washington	DC	20017	MULTIPLE	09/15/2023	34980.06		PO-23-40001257	AGR-23-30000021
Q4	2023	Independent	ES0	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	07/21/2023	6876.37		PO-23-40000876	AGR-23-30000058
Q4	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	07/14/2023	6190.36	LSZXRV75113022025	PO-23-40001142	AGR-190200001885
Q4	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	07/14/2023	1170	LSZXRV75113022025	PO-23-40001192	AGR-190200001885
Q4	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	08/18/2023	773.8	LSZXRV75113022025	PO-23-40001367	AGR-190200001885
Q4	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	08/25/2023	1305	LSZXRV75113022025	PO-23-40001375	AGR-210370002014
Q4	2023	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	09/29/2023	6825	LSZXRV75113022025	PO-23-40001493	AGR-190200001885
Q4	2023	Independent	ES0	Benefit Coordinators Of America	34 Main St	2nd Floor S	Natick	MA	01760	1	09/28/2023	3300		PO-23-40001627	AGR-220220002098
Q4	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/01/2023	263.88		PO-23-40001195	AGR-23-30000041
Q4	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/08/2023	285.87		PO-23-40001195	AGR-23-30000041
Q4	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/15/2023	263.88		PO-23-40001195	AGR-23-30000041
Q4	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/29/2023	395.82		PO-23-40001195	AGR-23-30000041
Q4	2023	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	MULTIPLE	09/01/2023	301.92		PO-23-40001342	AGR-23-30000041
Q4	2023	Independent	ES0	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	07/14/2023	2398		PO-23-40001090	AGR-23-30000046
Q4	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019	1	07/28/2023	8891	LSDZ42423092024	PO-23-40000832	AGR-180030001727
Q4	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019	1	09/08/2023	8891	LSDZ42423092024	PO-23-40000832	AGR-180030001727
Q4	2023	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave	Suite 206	Washington	DC	20019	1	09/29/2023	8891	LSDZ42423092024	PO-23-40000832	AGR-180030001727
Q4	2023	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	07/21/2023	1291.25	LD87041022025	PO-23-40000241	AGR-210030002024
Q4	2023	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	08/25/2023	7515.25	LD87041022025	PO-23-40000241	AGR-210030002024
Q4	2023	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	09/15/2023	25988	LD87041022025	PO-23-40000241	AGR-210030002024
Q4	2023	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	09/22/2023	440.5	LD87041022025	PO-23-40000241	AGR-210030002024
Q4	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	08/25/2023	78181.86		PO-23-40000769	AGR-190160001859
Q4	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	09/22/2023	87991		PO-23-40001343	AGR-190160001859
Q4	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	09/22/2023	4271.16		PO-23-40001502	AGR-190160001859
Q4	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	09/29/2023	11585		PO-23-40001537	AGR-190160001859
Q4	2023	Independent	ES0	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	09/29/2023	2800		PO-23-40001546	AGR-190160001859
Q4	2023	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	07/28/2023	26247.17		PO-23-40001262	AGR-180050001599
Q4	2023	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	09/22/2023	10000		PO-23-40001403	AGR-180050001599
Q4	2023	Independent	ES0	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001	MULTIPLE	09/22/2023	75000		PO-23-40001588	AGR-220180002129
Q4	2023	Independent	ES0	CBRE, Inc.	PO Box 406588	Location C	Atlanta	GA	30384	1	07/14/2023	15000		PO-23-40000738	AGR-210030002069
Q4	2023	Independent	ES0	CBRE, Inc.	PO Box 406588	Location C	Atlanta	GA	30384	1	08/25/2023	15000		PO-23-40000738	AGR-210030002069
Q4	2023	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	07/14/2023	11405.55	LSDZ60978082025	PO-23-40001102	AGR-200110001939
Q4	2023	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	MULTIPLE	07/28/2023	10944.72	LSDZ60978082025	PO-23-40001260	AGR-200110001958

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Q4	2023	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	MULTIPLE	09/01/2023	4526.37	LSDZ60978082025	PO-23-40001530	AGR-23-30000082
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	08/04/2023	77464		PO-23-40000279	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	08/25/2023	56722		PO-23-40000279	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	MULTIPLE	09/29/2023	113444		PO-23-40000279	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	07/28/2023	9000		PO-23-40001061	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	07/28/2023	10000		PO-23-40001145	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	09/15/2023	10000		PO-23-40001145	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	MULTIPLE	09/29/2023	20000		PO-23-40001145	AGR-190170001857
Q4	2023	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	09/08/2023	2430		PO-23-40001503	AGR-190170001857
Q4	2023	Independent	ES0	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602	MULTIPLE	09/01/2023	7920		PO-23-40000304	AGR-210110002085
Q4	2023	Independent	ES0	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	09/08/2023	12632.4		PO-23-40001482	AGR-200110002006
Q4	2023	Independent	ES0	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	09/29/2023	2840.9		PO-23-40001482	AGR-200110002006
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	07/21/2023	101158.5	LSZ43379022025	PO-23-40000234	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	08/25/2023	103856.1	LSZ43379022025	PO-23-40000234	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/22/2023	101095.25	LSZ43379022025	PO-23-40000234	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/08/2023	72492	LSZ43379022025	PO-23-40000303	AGR-180170001684
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	MULTIPLE	09/01/2023	149816.8	LSZ43379022025	PO-23-40000303	AGR-180170001684
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	08/11/2023	193.15	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	08/18/2023	2180.5	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/15/2023	2955.78	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/22/2023	1066.56	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/29/2023	198.9	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q4	2023	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	MULTIPLE	07/21/2023	3149.44	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q4	2023	Independent	ES0	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	08/25/2023	4888.18	LX48356112025	PO-23-40001233	AGR-23-30000076
Q4	2023	Independent	ES0	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	09/29/2023	2377.19	LX48356112025	PO-23-40001233	AGR-23-30000076
Q4	2023	Independent	ES0	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	MULTIPLE	07/14/2023	4745.8	LX48356112025	PO-23-40001233	AGR-23-30000076
Q4	2023	Independent	ES0	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	MULTIPLE	09/22/2023	4754.38	LX48356112025	PO-23-40001233	AGR-23-30000076
Q4	2023	Independent	ES0	Comcast Business Communications, LLC	1701 John F Kennedy Blvd		Philadelphia	PA	19103	1	07/14/2023	664.3		PO-23-40000244	AGR-190160001851
Q4	2023	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	07/14/2023	79099.55	LSDZ32408092024	PO-23-40000771	AGR-200160001971
Q4	2023	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	08/16/2023	125000	LSDZ32408092024	PO-23-40001291	AGR-200160001971
Q4	2023	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	09/29/2023	124999.88	LSDZ32408092024	PO-23-40001536	AGR-200160001971
Q4	2023	Independent	ES0	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403	1	09/22/2023	3840		PO-23-40001614	AGR-200180002130
Q4	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	08/04/2023	2200	LSDZ84171032025	PO-23-40001330	AGR-200160001965
Q4	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	09/22/2023	13266	LSDZ84171032025	PO-23-40001372	AGR-200160001965
Q4	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	09/22/2023	5938	LSDZ84171032025	PO-23-40001382	AGR-200160001965
Q4	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	09/22/2023	29025.2	LSDZ84171032025	PO-23-40001438	AGR-200160001965
Q4	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	09/22/2023	51645.8	LSDZ84171032025	PO-23-40001525	AGR-200160001965
Q4	2023	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	09/22/2023	247365.58	LSDZ84171032025	PO-23-40001557	AGR-23-30000095
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	08/04/2023	82218.89		PO-23-40000421	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	08/04/2023	19857.16		PO-23-40000428	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	09/22/2023	19857.16		PO-23-40000428	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	09/29/2023	19857.16		PO-23-40000428	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	08/04/2023	16962.53		PO-23-40001181	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	09/22/2023	16413.05		PO-23-40001181	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	09/29/2023	13036.2		PO-23-40001181	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	08/04/2023	8369.48		PO-23-40001183	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	07/21/2023	10378.75		PO-23-40001185	AGR-210160002032
Q4	2023	Independent	ES0	Creoal Consulting	41 University Dr	Suite 400	Newtown	PA	18940	1	09/29/2023	2782.5		PO-23-40001185	AGR-210160002032
Q4	2023	Independent	ES0	DC General Construction	1208 9th st NW		Bolling Afb	DC	20001	1	09/15/2023	250000	LSDZ80307062025	PO-23-40001344	AGR-200030001999
Q4	2023	Independent	ES0	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	08/25/2023	29400		PO-23-40001543	AGR-190720001887
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/11/2023	7490	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/25/2023	7490	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	09/22/2023	29960	LSDRE97119022024	PO-23-40000192	AGR-170120001559
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/11/2023	2335	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	09/22/2023	11675	LSDRE97119022024	PO-23-40000332	AGR-170120001524
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/11/2023	5432.5	LSDRE97119022024	PO-23-40000333	AGR-170120001524

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Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	09/22/2023	21730	LSDRE97119022024	PO-23-40000333	AGR-170120001524
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	07/07/2023	3880	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/04/2023	3880	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	09/29/2023	7760	LSDRE97119022024	PO-23-40000644	AGR-220720002108
Q4	2023	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	09/22/2023	27950	LSDRE97119022024	PO-23-40000935	AGR-170120001524
Q4	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	08/04/2023	7970		PO-23-40000532	AGR-190730001911
Q4	2023	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	08/18/2023	6135.84		PO-23-40000617	AGR-190730001911
Q4	2023	Independent	ES0	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001	1	07/28/2023	39951.54	LSDZRE61742052026	PO-23-40001341	AGR-200110002004
Q4	2023	Independent	ES0	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001	1	09/22/2023	39951.54	LSDZRE61742052026	PO-23-40001341	AGR-200110002004
Q4	2023	Independent	ES0	Diligent Rocket, LLC	1908 Mount Vernon Ave	#2513	Alexandria	VA	22301	MULTIPLE	09/22/2023	8000		PO-23-40000890	AGR-180050001594
Q4	2023	Independent	ES0	Diligent Rocket, LLC	1908 Mount Vernon Ave	#2513	Alexandria	VA	22301	1	09/22/2023	4795		PO-23-40001100	AGR-180050001594
Q4	2023	Independent	ES0	Diligent Rocket, LLC	1908 Mount Vernon Ave	#2513	Alexandria	VA	22301	1	09/29/2023	6000		PO-23-40001613	AGR-180050001594
Q4	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	MULTIPLE	09/15/2023	128	LZ69740072024	PO-23-40000760	AGR-22-30000016
Q4	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	07/28/2023	2318.94	LZ69740072024	PO-23-40001003	AGR-22-30000016
Q4	2023	Independent	ES0	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	MULTIPLE	09/01/2023	21948	LZ69740072024	PO-23-40001256	AGR-22-30000016
Q4	2023	Independent	ES0	Donohoe	7101 Wisconsin Avenue	Suite 700	Bethesda	MD	20814	1	08/11/2023	249843		PO-23-40001172	AGR-23-30000069
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	07/21/2023	1467.92	LSDRE85412032024	PO-23-40001144	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/22/2023	4309.47	LSDRE85412032024	PO-23-40001241	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/04/2023	2975.54	LSDRE85412032024	PO-23-40001242	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	07/21/2023	1932.23	LSDRE85412032024	PO-23-40001258	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/29/2023	1505.68	LSDRE85412032024	PO-23-40001298	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/04/2023	13852.82	LSDRE85412032024	PO-23-40001332	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/29/2023	2255.68	LSDRE85412032024	PO-23-40001407	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/15/2023	1993.86	LSDRE85412032024	PO-23-40001446	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/22/2023	1993.86	LSDRE85412032024	PO-23-40001446	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/22/2023	3216.76	LSDRE85412032024	PO-23-40001526	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	09/22/2023	17857	LSDRE85412032024	PO-23-40001604	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	09/22/2023	7450.73	LSDRE85412032024	PO-23-40001611	AGR-23-30000055
Q4	2023	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/29/2023	3572.38	LSDRE85412032024	PO-23-40001623	AGR-23-30000055
Q4	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	07/21/2023	9711.26		PO-23-40000126	AGR-190030001882
Q4	2023	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	09/15/2023	4163.59		PO-23-40000126	AGR-190030001882
Q4	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	07/21/2023	13874	LSDZRE42097072024	PO-23-40001193	AGR-200170001943
Q4	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	08/04/2023	2206.96	LSDZRE42097072024	PO-23-40001193	AGR-200170001943
Q4	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	07/21/2023	1010	LSDZRE42097072024	PO-23-40001294	AGR-200170001943
Q4	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	09/08/2023	6909	LSDZRE42097072024	PO-23-40001469	AGR-200170001943
Q4	2023	Independent	ES0	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	08/18/2023	5880	LSDZRE42097072024	PO-23-40001515	AGR-200170001943
Q4	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	09/15/2023	2475.46		PO-23-40000300	AGR-180110001702
Q4	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	MULTIPLE	08/25/2023	81974.91		PO-23-40000300	AGR-180110001702
Q4	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	08/04/2023	686.8		PO-23-40000970	AGR-23-30000071
Q4	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	MULTIPLE	09/29/2023	716.34		PO-23-40000993	AGR-23-30000071
Q4	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	MULTIPLE	09/29/2023	1479.6		PO-23-40000995	AGR-23-30000071
Q4	2023	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	09/29/2023	471.45		PO-23-40001277	AGR-23-30000071
Q4	2023	Independent	ES0	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	07/21/2023	29160	LSDRE44063052024	PO-23-40000604	AGR-210160002067
Q4	2023	Independent	ES0	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	08/10/2023	-29160	LSDRE44063052024	PO-23-40000604	AGR-210160002067
Q4	2023	Independent	ES0	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	08/25/2023	29160	LSDRE44063052024	PO-23-40000604	AGR-210160002067
Q4	2023	Independent	ES0	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	09/29/2023	29880	LSDRE44063052024	PO-23-40001500	AGR-210160002067
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/07/2023	11527.33	LSDZXRE63397022025	PO-23-40000299	AGR-2201300002106
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	07/14/2023	92526	LSDZXRE63397022025	PO-23-40000735	AGR-220140002097
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	16799.15	LSDZXRE63397022025	PO-23-40001346	AGR-220140002097
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	1602.69	LSDZXRE63397022025	PO-23-40001389	AGR-220140002097
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	6640.74	LSDZXRE63397022025	PO-23-40001390	AGR-220140002097
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	1746.37	LSDZXRE63397022025	PO-23-40001391	AGR-220140002097
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	8657.36	LSDZXRE63397022025	PO-23-40001463	AGR-220140002097

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Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	2868.87	LSDZXRE63397022025	PO-23-40001484	AGR-23-30000039
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	1365.16	LSDZXRE63397022025	PO-23-40001486	AGR-23-30000039
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	1462.53	LSDZXRE63397022025	PO-23-40001487	AGR-220130002106
Q4	2023	Independent	ES0	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/01/2023	341.43	LSDZXRE63397022025	PO-23-40001489	AGR-23-30000039
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	07/12/2023	-5552.75	LSDX12671122024	PO-1801700017238	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	07/14/2023	5552.75	LSDX12671122024	PO-1801700017238	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	07/28/2023	19731.24	LSDX12671122024	PO-23-40000202	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	08/04/2023	7102.08	LSDX12671122024	PO-23-40000776	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	09/01/2023	6577.08	LSDX12671122024	PO-23-40000776	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	09/22/2023	6577.08	LSDX12671122024	PO-23-40000776	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	07/28/2023	13154.16	LSDX12671122024	PO-23-40000776	AGR-180170001723
Q4	2023	Independent	ES0	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	09/15/2023	17458.45	LSDX12671122024	PO-23-40001575	AGR-180170001723
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	07/14/2023	5.04		PO-23-40000591	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	07/28/2023	13.05		PO-23-40000591	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	08/11/2023	6.47		PO-23-40000591	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	09/01/2023	47.05		PO-23-40001101	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	09/08/2023	48.97		PO-23-40001101	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	09/22/2023	12.61		PO-23-40001101	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	08/25/2023	280.98		PO-23-40001215	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	09/01/2023	101.35		PO-23-40001215	AGR-210210002075
Q4	2023	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	08/11/2023	112.14		PO-23-40001215	AGR-210210002075
Q4	2023	Independent	ES0	Finch Services, Inc.	1127 Littlestown Pike		Westminster	MD	21157	MULTIPLE	08/11/2023	3654.05		PO-23-40000730	AGR-210400002013
Q4	2023	Independent	ES0	Finch Services, Inc.	1127 Littlestown Pike		Westminster	MD	21157	MULTIPLE	09/29/2023	2529.8		PO-23-40000730	AGR-210400002013
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	07/28/2023	89365.87		PO-23-40000261	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	08/25/2023	89365.87		PO-23-40000261	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/15/2023	89365.87		PO-23-40000261	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	07/21/2023	480.66		PO-23-40000443	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	08/04/2023	640.88		PO-23-40000723	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/08/2023	640.88		PO-23-40000723	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	07/28/2023	11250.72		PO-23-40000761	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/22/2023	64153.19		PO-23-40000843	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	07/21/2023	39599.63		PO-23-40000843	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	07/28/2023	34000		PO-23-40001108	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	08/25/2023	8051.6		PO-23-40001108	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	07/21/2023	7205.22		PO-23-40001108	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	07/28/2023	9058.05		PO-23-40001216	AGR-210110002058
Q4	2023	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	08/25/2023	8051.6		PO-23-40001216	AGR-210110002058
Q4	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	09/08/2023	8750		PO-23-40000174	AGR-190050001879
Q4	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	09/29/2023	1400		PO-23-40000174	AGR-190050001879
Q4	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	07/28/2023	15258.36		PO-23-40000174	AGR-190050001879
Q4	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	09/01/2023	12470		PO-23-40000174	AGR-190050001879
Q4	2023	Independent	ES0	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	09/22/2023	3560		PO-23-40000174	AGR-190050001879
Q4	2023	Independent	ES0	GCS, Inc.	1800 M St NW	Suite 1050	Washington	DC	20036	1	07/28/2023	20654	LZXR28836012025	PO-23-40000218	AGR-160110001267
Q4	2023	Independent	ES0	GCS, Inc.	1800 M St NW	Suite 1050	Washington	DC	20036	1	08/04/2023	134459	LZXR28836012025	PO-23-40000218	AGR-160110001267
Q4	2023	Independent	ES0	GCS, Inc.	1800 M St NW	Suite 1050	Washington	DC	20036	1	09/01/2023	9670	LZXR28836012025	PO-23-40000218	AGR-160110001267
Q4	2023	Independent	ES0	GCS, Inc.	1800 M St NW	Suite 1050	Washington	DC	20036	1	09/29/2023	67800	LZXR28836012025	PO-23-40000218	AGR-160110001267
Q4	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192	1	07/14/2023	3385.8	LSZ52397122023	PO-23-40000600	AGR-130220000675
Q4	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192	1	09/08/2023	3000	LSZ52397122023	PO-23-40000600	AGR-130220000675
Q4	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192	MULTIPLE	08/18/2023	6000	LSZ52397122023	PO-23-40000600	AGR-130220000675
Q4	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192	1	08/04/2023	601.2	LSZ52397122023	PO-23-40001251	AGR-130220000675
Q4	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192	1	09/29/2023	2082.5	LSZ52397122023	PO-23-40001511	AGR-130220000675
Q4	2023	Independent	ES0	GLP, Inc.	3445 Mount Burnside Way		Woodbridge	VA	22192	1	09/29/2023	1735	LSZ52397122023	PO-23-40001631	AGR-130220000675
Q4	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	MULTIPLE	09/22/2023	902.7		PO-23-40000185	AGR-190160001877
Q4	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	08/16/2023	635		PO-23-40000750	AGR-190160001877
Q4	2023	Independent	ES0	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	09/29/2023	14355		PO-23-40001273	AGR-190160001877
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	08/18/2023	7476.01		PO-23-40000824	AGR-23-30000026

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Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	08/18/2023	4625.63		PO-23-40000903	AGR-200110002007
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	09/22/2023	8422.34		PO-23-40001043	AGR-23-30000026
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	09/22/2023	7548.71		PO-23-40001179	AGR-201310001974
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	08/11/2023	92298.55		PO-23-40001204	AGR-23-30000052
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	09/29/2023	181746.16		PO-23-40001205	AGR-200110002007
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	09/29/2023	5281.06		PO-23-40001227	AGR-23-30000052
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	09/29/2023	9251.87		PO-23-40001243	AGR-23-30000052
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	MULTIPLE	09/29/2023	19871.04		PO-23-40001313	AGR-23-30000052
Q4	2023	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	09/29/2023	6386		PO-23-40001359	AGR-23-30000052
Q4	2023	Independent	ES0	Global Spectrum, LP	3601 S Broad St		Philadelphia	PA	19148	1	09/28/2023	65000		PO-23-40000413	AGR-23-30000037
Q4	2023	Independent	ES0	Global Spectrum, LP	3601 S Broad St		Philadelphia	PA	19148	1	09/29/2023	7558.6		PO-23-40001444	AGR-23-30000037
Q4	2023	Independent	ES0	Gotta Go Now!, LLC	1425 Bangor St SE		Washington	DC	20020	1	09/29/2023	500		PO-23-40001153	AGR-190330001901
Q4	2023	Independent	ES0	Gotta Go Now!, LLC	1425 Bangor St SE		Washington	DC	20020	MULTIPLE	09/22/2023	8525		PO-23-40001153	AGR-190330001901
Q4	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	07/28/2023	3571.8		PO-23-40000740	AGR-170030001541
Q4	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	08/11/2023	5550.4		PO-23-40000740	AGR-170030001541
Q4	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	09/22/2023	21239		PO-23-40000740	AGR-170030001541
Q4	2023	Independent	ES0	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	07/14/2023	7439		PO-23-40001208	AGR-170030001541
Q4	2023	Independent	ES0	Haul Masters, LLC	3146 Buena Vista Terrace SE	Suite 3	Washington	DC	20020	1	08/11/2023	4048	LSDZRE36451082025	PO-23-40001290	AGR-200170001942
Q4	2023	Independent	ES0	Healthbest Services, Inc.	4607 Connecticut Ave NW	Apt 816	Washington	DC	20008	1	09/14/2023	1770	LSDRE26812112025	PO-23-40001454	AGR-210130002084
Q4	2023	Independent	ES0	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	09/29/2023	29800		PO-23-40001509	AGR-210170002031
Q4	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001	1	07/28/2023	55658.36	LSZ21280122025	PO-23-40000311	AGR-170110001574
Q4	2023	Independent	ES0	Hi-Tech Electric, LLC	801 Mount Vernon Pl NW		Washington	DC	20001	1	09/15/2023	41743.74	LSZ21280122025	PO-23-40000311	AGR-170110001574
Q4	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	08/25/2023	222407.19		PO-23-40000520	AGR-23-30000033
Q4	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	09/08/2023	85188.82		PO-23-40000520	AGR-23-30000033
Q4	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	09/29/2023	196525.95		PO-23-40000520	AGR-23-30000033
Q4	2023	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	08/11/2023	15000		PO-23-40001355	AGR-23-30000068
Q4	2023	Independent	ES0	ICU Technologies Inc.	1382 Blue Oak Blvd.	Suite 110	Roseville	CA	95678	1	09/22/2023	438568.83		PO-23-40001567	AGR-23-30000120
Q4	2023	Independent	ES0	Infinity Solutions, Inc.	1629 K St NW		Washington	DC	20006	1	07/14/2023	32076	LSD39501122024	PO-23-40001266	AGR-190110001844
Q4	2023	Independent	ES0	Infinity Solutions, Inc.	1629 K St NW		Washington	DC	20006	1	09/22/2023	18720	LSD39501122024	PO-23-40001545	AGR-190110001844
Q4	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	07/21/2023	324.76		PO-23-40001254	AGR-200200001924
Q4	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	07/28/2023	1498.87		PO-23-40001353	AGR-200200001924
Q4	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	07/28/2023	942.04		PO-23-40001374	AGR-200200001924
Q4	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	09/01/2023	823.39		PO-23-40001504	AGR-200200001924
Q4	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	MULTIPLE	09/15/2023	1466.86		PO-23-40001504	AGR-200200001924
Q4	2023	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	MULTIPLE	09/22/2023	2006.85		PO-23-40001504	AGR-200200001924
Q4	2023	Independent	ES0	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	08/04/2023	8616		PO-23-40001255	AGR-200200001973
Q4	2023	Independent	ES0	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	09/29/2023	8616		PO-23-40001580	AGR-200200001973
Q4	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	08/11/2023	35327.75		PO-23-40000601	AGR-22-30000011
Q4	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	07/28/2023	910.51		PO-23-40000804	AGR-210210002068
Q4	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	08/11/2023	791.44		PO-23-40000804	AGR-210210002068
Q4	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	08/18/2023	689.79		PO-23-40001230	AGR-210210002068
Q4	2023	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	09/08/2023	689.79		PO-23-40001475	AGR-210210002068
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	507.61	LSZ66048042024	PO-23-40001012	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	08/25/2023	481.88	LSZ66048042024	PO-23-40001013	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/29/2023	314.3	LSZ66048042024	PO-23-40001021	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	08/25/2023	119.45	LSZ66048042024	PO-23-40001068	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/29/2023	2017.68	LSZ66048042024	PO-23-40001071	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	42.88	LSZ66048042024	PO-23-40001223	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/29/2023	247.11	LSZ66048042024	PO-23-40001225	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	112.55	LSZ66048042024	PO-23-40001315	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	143.83	LSZ66048042024	PO-23-40001318	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	212.43	LSZ66048042024	PO-23-40001320	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	74.72	LSZ66048042024	PO-23-40001322	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	08/10/2023	37.02	LSZ66048042024	PO-23-40001325	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	559	LSZ66048042024	PO-23-40001326	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	23.48	LSZ66048042024	PO-23-40001327	AGR-210140002088

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Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	110.93	LSZ66048042024	PO-23-40001328	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	08/11/2023	98.89	LSZ66048042024	PO-23-40001329	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	753.19	LSZ66048042024	PO-23-40001339	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	129.41	LSZ66048042024	PO-23-40001415	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/29/2023	5855.2	LSZ66048042024	PO-23-40001416	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/22/2023	493.35	LSZ66048042024	PO-23-40001485	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	256.68	LSZ66048042024	PO-23-40001516	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	782.41	LSZ66048042024	PO-23-40001518	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	64.6	LSZ66048042024	PO-23-40001520	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	1284.53	LSZ66048042024	PO-23-40001521	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	38.78	LSZ66048042024	PO-23-40001522	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	73.7	LSZ66048042024	PO-23-40001523	AGR-210140002088
Q4	2023	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/08/2023	225.18	LSZ66048042024	PO-23-40001524	AGR-210140002088
Q4	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	08/04/2023	10063.81	LSDX07981082025	PO-23-40000204	AGR-180110001755
Q4	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	09/15/2023	10541.88	LSDX07981082025	PO-23-40000204	AGR-180110001755
Q4	2023	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	08/16/2023	24552.37	LSDX07981082025	PO-23-40000204	AGR-180110001755
Q4	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	07/21/2023	1872.5		PO-23-40000401	AGR-22-30000013
Q4	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	09/22/2023	990		PO-23-40000949	AGR-22-30000013
Q4	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	07/28/2023	1150		PO-23-40001042	AGR-22-30000013
Q4	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	09/01/2023	1255		PO-23-40001312	AGR-22-30000013
Q4	2023	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	09/01/2023	1240		PO-23-40001437	AGR-22-30000013
Q4	2023	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	09/22/2023	297588.67		PO-23-40000857	AGR-220110002112
Q4	2023	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	07/07/2023	6735		PO-23-40000982	AGR-220110002112
Q4	2023	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	09/29/2023	1011.12		PO-23-40001259	AGR-220110002112
Q4	2023	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	09/01/2023	620		PO-23-40001514	AGR-220110002112
Q4	2023	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	09/29/2023	3948.52		PO-23-40001514	AGR-220110002112
Q4	2023	Independent	ES0	Kensington Glass Arts, Inc.	2194 Urbana Pike		Ijamsville	MD	21754	1	09/08/2023	805		PO-23-40001214	AGR-200110001989
Q4	2023	Independent	ES0	Kensington Glass Arts, Inc.	2194 Urbana Pike		Ijamsville	MD	21754	1	09/29/2023	3780		PO-23-40001607	AGR-200110001989
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	08/11/2023	74.01		PO-23-40001424	AGR-200210001983
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	08/11/2023	211.94		PO-23-40001433	AGR-200210001983
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	08/11/2023	315.69		PO-23-40001434	AGR-200210001983
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	08/10/2023	119.95		PO-23-40001440	AGR-200210001983
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	08/18/2023	244.94		PO-23-40001513	AGR-200210001983
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	09/22/2023	106.95		PO-23-40001606	AGR-200210001983
Q4	2023	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	09/29/2023	96.95		PO-23-40001625	AGR-200210001983
Q4	2023	Independent	ES0	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	07/14/2023	3750		PO-23-40000812	AGR-210160002074
Q4	2023	Independent	ES0	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	08/11/2023	2700		PO-23-40000812	AGR-210160002074
Q4	2023	Independent	ES0	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	09/01/2023	4272.5		PO-23-40000812	AGR-210160002074
Q4	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	07/14/2023	1485		PO-23-40000446	AGR-200040001993
Q4	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	08/04/2023	1485		PO-23-40000446	AGR-200040001993
Q4	2023	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	09/08/2023	1485		PO-23-40000446	AGR-200040001993
Q4	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	07/20/2023	2947.41		PO-23-40000295	AGR-22-30000003
Q4	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	09/01/2023	2947.41		PO-23-40000295	AGR-22-30000003
Q4	2023	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	09/14/2023	2947.41		PO-23-40000295	AGR-22-30000003
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/08/2023	4536.95		PO-23-40001086	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	09/08/2023	7278.12		PO-23-40001435	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/15/2023	45905.88		PO-23-40001435	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/22/2023	10132.88		PO-23-40001435	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/15/2023	74400.7		PO-23-40001439	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/22/2023	12208.64		PO-23-40001439	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/15/2023	19613.93		PO-23-40001547	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/22/2023	8352.05		PO-23-40001547	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	09/08/2023	3502.91		PO-23-40001548	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	09/22/2023	6155.51		PO-23-40001548	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/15/2023	13327.28		PO-23-40001549	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/08/2023	12565.92		PO-23-40001550	AGR-180200001736

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Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/22/2023	10848.88		PO-23-40001550	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/08/2023	74751.5		PO-23-40001551	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/22/2023	9726.15		PO-23-40001551	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	09/22/2023	5026.5		PO-23-40001579	AGR-180200001736
Q4	2023	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	09/29/2023	3241.74		PO-23-40001579	AGR-180200001736
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/01/2023	66.18	LSX72534032025	PO-23-40000711	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	07/28/2023	77.21	LSX72534032025	PO-23-40000711	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/04/2023	51.2	LSX72534032025	PO-23-40000722	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/29/2023	21.2	LSX72534032025	PO-23-40001017	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	07/11/2023	1315.82	LSX72534032025	PO-23-40001017	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	07/28/2023	246.18	LSX72534032025	PO-23-40001019	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	07/28/2023	482.99	LSX72534032025	PO-23-40001046	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/01/2023	686.23	LSX72534032025	PO-23-40001218	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/29/2023	875.94	LSX72534032025	PO-23-40001236	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/04/2023	1145.66	LSX72534032025	PO-23-40001274	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	09/15/2023	823.09	LSX72534032025	PO-23-40001301	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/22/2023	377.66	LSX72534032025	PO-23-40001370	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	09/29/2023	2767.21	LSX72534032025	PO-23-40001405	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/22/2023	3085.49	LSX72534032025	PO-23-40001448	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	09/29/2023	618.31	LSX72534032025	PO-23-40001472	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	08/25/2023	152.67	LSX72534032025	PO-23-40001479	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/11/2023	197.28	LSX72534032025	PO-23-40001517	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/29/2023	132.36	LSX72534032025	PO-23-40001532	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	08/25/2023	842.21	LSX72534032025	PO-23-40001535	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	09/15/2023	1016.05	LSX72534032025	PO-23-40001578	AGR-200210001984
Q4	2023	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/29/2023	348660	LSX72534032025	PO-23-40001622	AGR-23-30000103
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	07/21/2023	9800	LSDZXRE33256042024	PO-23-40001128	AGR-190160001900
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	08/25/2023	125345.85	LSDZXRE33256042024	PO-23-40001169	AGR-200160001964
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	09/29/2023	3295.6	LSDZXRE33256042024	PO-23-40001490	AGR-200160001964
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/29/2023	32228.4	LSDZXRE33256042024	PO-23-40001527	AGR-201310001955
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/29/2023	50978.83	LSDZXRE33256042024	PO-23-40001559	AGR-190160001900
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/29/2023	43125	LSDZXRE33256042024	PO-23-40001598	AGR-190160001900
Q4	2023	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	09/29/2023	24997.5	LSDZXRE33256042024	PO-23-40001628	AGR-190160001900
Q4	2023	Independent	ES0	Meridian Rapid Defense Group	177 E Colorado Boulevard	Suite 200	S Pasadena	California	91105	1	08/11/2023	49624.67		PO-23-40001097	AGR-23-30000057
Q4	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	09/15/2023	821.19	LSDZRE54569042024	PO-23-40001130	AGR-210210002053
Q4	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	09/22/2023	2974.85	LSDZRE54569042024	PO-23-40001358	AGR-210210002053
Q4	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	09/15/2023	954.07	LSDZRE54569042024	PO-23-40001447	AGR-210210002053
Q4	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	09/01/2023	1571.44	LSDZRE54569042024	PO-23-40001561	AGR-210210002053
Q4	2023	Independent	ES0	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	09/29/2023	200000	LSDZRE54569042024	PO-23-40001632	AGR-210210002053
Q4	2023	Independent	ES0	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687	1	09/29/2023	22837		PO-23-40001263	AGR-210110002060
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/28/2023	6750		PO-23-40001124	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/28/2023	592.5		PO-23-40001158	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/14/2023	592.5		PO-23-40001159	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/14/2023	592.5		PO-23-40001161	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/14/2023	1290		PO-23-40001164	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/14/2023	592.5		PO-23-40001166	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/01/2023	1350		PO-23-40001239	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/01/2023	915		PO-23-40001240	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	07/28/2023	727.5		PO-23-40001305	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	08/11/2023	3870		PO-23-40001306	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	08/18/2023	1890		PO-23-40001331	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/01/2023	592.5		PO-23-40001392	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	08/11/2023	592.5		PO-23-40001393	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	08/11/2023	727.5		PO-23-40001394	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/22/2023	2872.5		PO-23-40001450	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/15/2023	862.5		PO-23-40001451	AGR-190050001839

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Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/29/2023	1455		PO-23-40001453	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/01/2023	2824.2		PO-23-40001466	AGR-190050001839
Q4	2023	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/29/2023	1618.5		PO-23-40001572	AGR-190050001839
Q4	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	09/22/2023	15000		PO-23-40001220	AGR-23-30000077
Q4	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	09/29/2023	60000		PO-23-40001295	AGR-23-30000040
Q4	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	09/22/2023	99408		PO-23-40001534	AGR-23-30000077
Q4	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	09/15/2023	908.48		PO-23-40001591	AGR-23-30000077
Q4	2023	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	09/29/2023	79091.52		PO-23-40001591	AGR-23-30000077
Q4	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	07/14/2023	14695.5		PO-23-40001334	AGR-160040001356
Q4	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	1	07/14/2023	3120		PO-23-40001335	AGR-160040001356
Q4	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	08/11/2023	1237.5		PO-23-40001519	AGR-160040001356
Q4	2023	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	09/01/2023	8940		PO-23-40001519	AGR-160040001356
Q4	2023	Independent	ES0	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	1	07/21/2023	249130	LSDZRE99677052026	PO-23-40001296	AGR-23-30000089
Q4	2023	Independent	ES0	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	MULTIPLE	09/22/2023	250000	LSDZRE99677052026	PO-23-40001601	AGR-23-30000110
Q4	2023	Independent	ES0	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	07/07/2023	2914.58		PO-23-40000981	AGR-23-30000024
Q4	2023	Independent	ES0	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	07/28/2023	2914.58		PO-23-40000981	AGR-23-30000024
Q4	2023	Independent	ES0	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	MULTIPLE	09/01/2023	5829.16		PO-23-40000981	AGR-23-30000024
Q4	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850	1	07/28/2023	12384.48		PO-23-40000736	AGR-201310001925
Q4	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850	1	08/25/2023	7430.69		PO-23-40000736	AGR-201310001925
Q4	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850	1	09/29/2023	4953.79		PO-23-40000736	AGR-201310001925
Q4	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850	1	07/28/2023	17217.35		PO-23-40000940	AGR-201310001925
Q4	2023	Independent	ES0	National Technology Integrators	14803 Southlawn Ln		Rockville	MD	20850	1	08/25/2023	17217.35		PO-23-40000940	AGR-201310001925
Q4	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	07/28/2023	1187.45	LSZXR10822082025	PO-23-40000156	AGR-210220002091
Q4	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	09/15/2023	1473.85	LSZXR10822082025	PO-23-40000156	AGR-210220002091
Q4	2023	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	MULTIPLE	09/29/2023	1600.9	LSZXR10822082025	PO-23-40000156	AGR-210220002091
Q4	2023	Independent	ES0	Oma*Amo Architecture PC Company	180 Varick St	Suite 1328	New York	NY	10014	1	07/28/2023	37120.51		PO-23-40000739	AGR-160030001380
Q4	2023	Independent	ES0	Oma*Amo Architecture PC Company	180 Varick St	Suite 1328	New York	NY	10014	1	08/11/2023	47716.21		PO-23-40000739	AGR-160030001380
Q4	2023	Independent	ES0	Oma*Amo Architecture PC Company	180 Varick St	Suite 1328	New York	NY	10014	1	09/22/2023	67251		PO-23-40000739	AGR-160030001380
Q4	2023	Independent	ES0	Omni Elevator Inspection Service	1629 k STREET	suite 300	Washington	MS		1	09/29/2023	1650		PO-23-40000646	AGR-210140002080
Q4	2023	Independent	ES0	Omni Elevator Inspection Service	1629 k STREET	suite 300	Washington	MS		1	08/25/2023	12600		PO-23-40001398	AGR-210140002080
Q4	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	07/28/2023	2238.44		PO-23-40001271	AGR-190220001853
Q4	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	09/08/2023	1158.75		PO-23-40001276	AGR-190220001853
Q4	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	09/01/2023	29751		PO-23-40001376	AGR-190220001853
Q4	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	09/01/2023	11919		PO-23-40001378	AGR-190220001853
Q4	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	09/01/2023	2835.2		PO-23-40001399	AGR-190220001853
Q4	2023	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	09/15/2023	2065.44		PO-23-40001596	AGR-190220001853
Q4	2023	Independent	ES0	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020	1	07/14/2023	10357.82	LSDZRE70093122025	PO-23-40001219	AGR-200120001931
Q4	2023	Independent	ES0	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020	1	08/11/2023	32024.4	LSDZRE70093122025	PO-23-40001222	AGR-200120001931
Q4	2023	Independent	ES0	PS Furniture, Inc.	1339 W Mequon Rd	Suite 215	Mequon	WI	53092	1	09/08/2023	54506		PO-23-40001106	AGR-220110002100
Q4	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	MULTIPLE	07/28/2023	55470.2		PO-23-40001360	AGR-190040001896
Q4	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	1	09/22/2023	17655		PO-23-40001540	AGR-190040001896
Q4	2023	Independent	ES0	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	MULTIPLE	08/25/2023	127302.18		PO-23-40001540	AGR-190040001896
Q4	2023	Independent	ES0	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	1	07/11/2023	33976		PO-23-40001252	AGR-150220000922
Q4	2023	Independent	ES0	Perkins Eastman DC	1 Thomas St NW	Suite 270	Washington	DC	20001	1	09/01/2023	3500	LSZR78127062024	PO-23-40001110	AGR-180110001717
Q4	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036	1	09/01/2023	22696.58		PO-23-40000247	AGR-190050001832
Q4	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036	1	09/15/2023	13582.74		PO-23-40000247	AGR-190050001832
Q4	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036	1	09/29/2023	18365.26		PO-23-40000247	AGR-190050001832
Q4	2023	Independent	ES0	Porter Novelli Public Services	1615 L St NW	Suite 1150	Washington	DC	20036	MULTIPLE	08/11/2023	24718.32		PO-23-40000247	AGR-190050001832
Q4	2023	Independent	ES0	Premier Suppliers	1020 49th St NE		Washington	DC	20019	1	09/01/2023	1325	LSDZRE13816052025	PO-23-40001054	AGR-180110001704
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	07/28/2023	5650.33		PO-23-40000285	AGR-130220000696
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	08/18/2023	5650.33		PO-23-40000285	AGR-130220000696
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	09/15/2023	5650.33		PO-23-40000285	AGR-130220000696
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	07/11/2023	3071.25		PO-23-40001028	AGR-130220000696
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	09/29/2023	3700		PO-23-40001373	AGR-130220000696
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	08/11/2023	11073.6		PO-23-40001480	AGR-130220000696
Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	09/29/2023	10136.25		PO-23-40001507	AGR-130220000696

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Q4	2023	Independent	ES0	Projections/Team Pro	PO Box 890472		Charlotte	NC	28289	1	09/22/2023	5070.4		PO-23-40001581	AGR-130220000696
Q4	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	1	07/28/2023	1300	LSD33524012025	PO-23-40000262	AGR-210110002038
Q4	2023	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	1	09/01/2023	1300	LSD33524012025	PO-23-40000262	AGR-210110002038
Q4	2023	Independent	ES0	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	08/04/2023	199713.31	LSDRE92428012024	PO-23-40001111	AGR-23-30000084
Q4	2023	Independent	ES0	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	09/29/2023	24940.42	LSDRE92428012024	PO-23-40001386	AGR-210160002081
Q4	2023	Independent	ES0	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	09/29/2023	40909.12	LSDRE92428012024	PO-23-40001630	AGR-22-30000005
Q4	2023	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461	1	09/01/2023	1563.48		PO-23-40001566	AGR-210210002072
Q4	2023	Independent	ES0	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	08/04/2023	382048.71		PO-23-40001206	AGR-190030001880
Q4	2023	Independent	ES0	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	09/15/2023	10000		PO-23-40001206	AGR-190030001880
Q4	2023	Independent	ES0	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	09/01/2023	1596956.33		PO-23-40001411	AGR-190030001880
Q4	2023	Independent	ES0	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	09/22/2023	435832.67		PO-23-40001411	AGR-190030001880
Q4	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	09/22/2023	568.75		PO-23-40000975	AGR-180160001757
Q4	2023	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	MULTIPLE	09/01/2023	1137.5		PO-23-40000975	AGR-180160001757
Q4	2023	Independent	ES0	Rescue One Training For Life, Inc.	7621 Rickenbacker Dr	Suite 700	Gaithersburg	MD	20879	1	09/01/2023	4000		PO-23-40001458	AGR-200750001988
Q4	2023	Independent	ES0	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	08/18/2023	2682.75		PO-23-40000602	AGR-200210002028
Q4	2023	Independent	ES0	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	09/08/2023	2682.75		PO-23-40000602	AGR-200210002028
Q4	2023	Independent	ES0	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031	1	09/22/2023	21825		PO-23-40001560	AGR-220110002131
Q4	2023	Independent	ES0	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642	1	08/11/2023	4320		PO-23-40001302	AGR-210400002079
Q4	2023	Independent	ES0	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642	1	08/11/2023	80640		PO-23-40001413	AGR-210400002079
Q4	2023	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	07/28/2023	11500.5		PO-23-40000772	AGR-23-30000070
Q4	2023	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	08/18/2023	11500.5		PO-23-40000772	AGR-23-30000070
Q4	2023	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	09/08/2023	11500.5		PO-23-40000772	AGR-23-30000070
Q4	2023	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	MULTIPLE	07/14/2023	23001		PO-23-40000772	AGR-23-30000070
Q4	2023	Independent	ES0	SRB Communications, LLC	1432 K St NW	Suite 800	Washington	DC	20005	1	07/28/2023	7500	LSDX52734112025	PO-23-40001098	AGR-210050002042
Q4	2023	Independent	ES0	SRB Communications, LLC	1432 K St NW	Suite 800	Washington	DC	20005	1	08/04/2023	2515	LSDX52734112025	PO-23-40001409	AGR-180050001591
Q4	2023	Independent	ES0	SRB Communications, LLC	1432 K St NW	Suite 800	Washington	DC	20005	1	09/01/2023	93800	LSDX52734112025	PO-23-40001481	AGR-180050001591
Q4	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	08/04/2023	4162.8		PO-23-40000673	AGR-1800500001635
Q4	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	09/15/2023	4162.8		PO-23-40000673	AGR-1800500001635
Q4	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	09/22/2023	4162.8		PO-23-40000673	AGR-1800500001635
Q4	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	07/21/2023	39669.32		PO-23-40001261	AGR-1800500001635
Q4	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	09/15/2023	16189.54		PO-23-40001404	AGR-1800500001635
Q4	2023	Independent	ES0	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	MULTIPLE	09/29/2023	19610.24		PO-23-40001406	AGR-1800500001635
Q4	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	07/28/2023	225177.37	LX82326032025	PO-23-40001350	AGR-23-30000044
Q4	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	08/04/2023	170251.52	LX82326032025	PO-23-40001351	AGR-23-30000044
Q4	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	07/28/2023	171255.6	LX82326032025	PO-23-40001364	AGR-23-30000044
Q4	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	08/04/2023	202238.01	LX82326032025	PO-23-40001365	AGR-23-30000044
Q4	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	09/29/2023	124867.27	LX82326032025	PO-23-40001429	AGR-23-30000044
Q4	2023	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	09/29/2023	155460.32	LX82326032025	PO-23-40001430	AGR-23-30000044
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/08/2023	420	LS96833052025	PO-23-40000557	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/25/2023	3295	LS96833052025	PO-23-40000847	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/25/2023	1301.5	LS96833052025	PO-23-40000962	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/14/2023	2315	LS96833052025	PO-23-40001040	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/04/2023	120	LS96833052025	PO-23-40001131	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	08/25/2023	240	LS96833052025	PO-23-40001131	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/21/2023	993.1	LS96833052025	PO-23-40001188	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/14/2023	1433.9	LS96833052025	PO-23-40001238	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/14/2023	5000	LS96833052025	PO-23-40001244	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/25/2023	5615.5	LS96833052025	PO-23-40001253	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/04/2023	3142.5	LS96833052025	PO-23-40001265	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/04/2023	8243.5	LS96833052025	PO-23-40001289	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/10/2023	1422	LS96833052025	PO-23-40001303	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/11/2023	927	LS96833052025	PO-23-40001304	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/04/2023	7412.75	LS96833052025	PO-23-40001321	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/22/2023	1596	LS96833052025	PO-23-40001401	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	1765	LS96833052025	PO-23-40001410	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	6653	LS96833052025	PO-23-40001418	AGR-190050001766

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Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	5482	LS96833052025	PO-23-40001419	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	108	LS96833052025	PO-23-40001420	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/22/2023	4014	LS96833052025	PO-23-40001426	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	108	LS96833052025	PO-23-40001427	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/08/2023	2621	LS96833052025	PO-23-40001441	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/08/2023	4938	LS96833052025	PO-23-40001449	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	345	LS96833052025	PO-23-40001452	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	4506.6	LS96833052025	PO-23-40001457	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	2390	LS96833052025	PO-23-40001460	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	1959	LS96833052025	PO-23-40001465	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/22/2023	6987.25	LS96833052025	PO-23-40001468	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/29/2023	708	LS96833052025	PO-23-40001474	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/01/2023	9034	LS96833052025	PO-23-40001483	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	3098	LS96833052025	PO-23-40001562	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	2280	LS96833052025	PO-23-40001563	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	3902	LS96833052025	PO-23-40001564	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	2593	LS96833052025	PO-23-40001569	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/15/2023	2745	LS96833052025	PO-23-40001570	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/22/2023	7470	LS96833052025	PO-23-40001571	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/22/2023	3233	LS96833052025	PO-23-40001587	AGR-190050001766
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/29/2023	25930.5	LS96833052025	PO-23-40001600	AGR-190050001794
Q4	2023	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/22/2023	4732	LS96833052025	PO-23-40001605	AGR-190050001766
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	07/28/2023	22431		PO-23-40000197	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	07/28/2023	12947.33		PO-23-40000199	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/01/2023	12947.33		PO-23-40000199	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/22/2023	12947.33		PO-23-40000199	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/22/2023	102925		PO-23-40000228	AGR-190110001916
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/22/2023	2294.06		PO-23-40000424	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/22/2023	10180		PO-23-40000721	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/29/2023	5812		PO-23-40001423	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/29/2023	30000		PO-23-40001541	AGR-200110002008
Q4	2023	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/29/2023	20375		PO-23-40001610	AGR-190110001916
Q4	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770	1	07/28/2023	110		PO-23-40000687	AGR-220210002101
Q4	2023	Independent	ES0	Smajic, LLC	6737 Village Park Dr	MARYLAND	Greenbelt	MD	20770	1	08/25/2023	110		PO-23-40001217	AGR-220210002101
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	09/01/2023	9000.21		PO-23-40000524	AGR-120160000360
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	07/28/2023	16882.67		PO-23-40001237	AGR-180030001695
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	08/25/2023	16882.67		PO-23-40001237	AGR-180030001695
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	09/29/2023	16882.67		PO-23-40001237	AGR-180030001695
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	09/29/2023	133000		PO-23-40001538	AGR-120160000360
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	09/29/2023	51000		PO-23-40001603	AGR-120160000360
Q4	2023	Independent	ES0	Smart City, Inc.	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	MULTIPLE	09/29/2023	49875		PO-23-40001629	AGR-120160000360
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	09/01/2023	2500	LSDXRE87586082024	PO-23-40000628	AGR-180110001707
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	07/14/2023	28000	LSDXRE87586082024	PO-23-40000775	AGR-180110001707
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	09/29/2023	2000	LSDXRE87586082024	PO-23-40000775	AGR-180110001707
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	09/01/2023	28000	LSDXRE87586082024	PO-23-40001285	AGR-180110001707
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	09/22/2023	30000	LSDXRE87586082024	PO-23-40001285	AGR-180110001707
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	08/18/2023	14516	LSDXRE87586082024	PO-23-40001529	AGR-180110001707
Q4	2023	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	08/25/2023	44701.62	LSDXRE87586082024	PO-23-40001533	AGR-180110001707
Q4	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	08/10/2023	516528.24	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q4	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	09/01/2023	103763.26	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q4	2023	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	09/15/2023	69964.07	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q4	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	07/28/2023	865		PO-23-40000798	AGR-22-30000018

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Q4	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	07/28/2023	40000		PO-23-40001123	AGR-22-30000018
Q4	2023	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	08/18/2023	28153		PO-23-40001275	AGR-22-30000018
Q4	2023	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	09/15/2023	17219.49	LSR32743052024	PO-23-40000318	AGR-190790001811
Q4	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007	1	09/15/2023	38000	LS58222052025	PO-23-40000675	AGR-170050001583
Q4	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007	1	09/29/2023	13903.9	LS68821082022	PO-23-40001369	AGR-170050001583
Q4	2023	Independent	ES0	The Brand Guild	3109 M St NW	#300	Washington	DC	20007	1	09/29/2023	28927.19	LS68821082022	PO-23-40001512	AGR-170050001583
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/15/2023	1012.5	LS40380122024	PO-23-40000326	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	08/18/2023	975	LS40380122024	PO-23-40000351	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/29/2023	1029	LS40380122024	PO-23-40000668	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/01/2023	2403	LS40380122024	PO-23-40000777	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	07/14/2023	3939	LS40380122024	PO-23-40000777	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	08/18/2023	4705.5	LS40380122024	PO-23-40000777	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	09/08/2023	3981	LS40380122024	PO-23-40000777	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	09/22/2023	10972.5	LS40380122024	PO-23-40000777	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	09/29/2023	5544	LS40380122024	PO-23-40000777	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	09/15/2023	1479	LS40380122024	PO-23-40000906	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/29/2023	1188	LS40380122024	PO-23-40000986	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	07/14/2023	3204	LS40380122024	PO-23-40001196	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	08/18/2023	1374.75	LS40380122024	PO-23-40001196	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/01/2023	3492	LS40380122024	PO-23-40001196	AGR-190300001883
Q4	2023	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/29/2023	1368	LS40380122024	PO-23-40001196	AGR-190300001883
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	08/04/2023	36480		PO-23-40001248	AGR-170220001409
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	07/21/2023	1000		PO-23-40001292	AGR-170220001409
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	07/21/2023	238.17		PO-23-40001336	AGR-170220001409
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	08/04/2023	392.7		PO-23-40001491	AGR-170220001409
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	09/01/2023	307.86		PO-23-40001589	AGR-170220001409
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	09/22/2023	26752		PO-23-40001617	AGR-170220001409
Q4	2023	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	09/22/2023	376.2		PO-23-40001620	AGR-170220001409
Q4	2023	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	07/14/2023	2540.16		PO-23-40000620	AGR-190730001866
Q4	2023	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	09/08/2023	2540.16		PO-23-40000620	AGR-190730001866
Q4	2023	Independent	ES0	Timeclock Plus, LLC	1 Time Clock Dr		San Angelo	TX	76904	1	09/22/2023	3330		PO-23-40001574	AGR-220200002111
Q4	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	09/22/2023	2565		PO-23-40000310	AGR-180110001722
Q4	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	09/22/2023	2730		PO-23-40000435	AGR-180110001722
Q4	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	07/28/2023	11982		PO-23-40000930	AGR-23-30000073
Q4	2023	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	09/22/2023	10265		PO-23-40001565	AGR-23-30000073
Q4	2023	Independent	ES0	Touchsource, LLC	1370 Miners Dr	Suite 103	Lafayette	CO	80026	1	08/11/2023	172773.83		PO-23-40001412	AGR-23-30000092
Q4	2023	Independent	ES0	Touchsource, LLC	1370 Miners Dr	Suite 103	Lafayette	CO	80026	1	09/07/2023	-172773.83		PO-23-40001412	AGR-23-30000092
Q4	2023	Independent	ES0	Touchsource, LLC	1370 Miners Dr	Suite 103	Lafayette	CO	80026	1	09/08/2023	172773.83		PO-23-40001412	AGR-23-30000092
Q4	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	07/28/2023	95.97		PO-23-40000489	AGR-220110002113
Q4	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	08/18/2023	143.95		PO-23-40000489	AGR-220110002113
Q4	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	09/15/2023	1929.62		PO-23-40000489	AGR-220110002113
Q4	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	07/28/2023	77035.79		PO-23-40000957	AGR-220110002113
Q4	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	08/18/2023	25678.6		PO-23-40000957	AGR-220110002113
Q4	2023	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	09/15/2023	25678.6		PO-23-40000957	AGR-220110002113
Q4	2023	Independent	ES0	True Zero Technologies, LLC	5116 Kenwood Dr.		Annandale	VA	22003	1	07/21/2023	247884		PO-23-40001279	AGR-23-30000081
Q4	2023	Independent	ES0	True Zero Technologies, LLC	5116 Kenwood Dr.		Annandale	VA	22003	1	09/01/2023	747389.2		PO-23-40001558	AGR-23-30000081
Q4	2023	Independent	ES0	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	MULTIPLE	07/28/2023	198564.24		PO-23-40000948	AGR-210110002099
Q4	2023	Independent	ES0	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	MULTIPLE	08/04/2023	43067.56		PO-23-40001280	AGR-210110002099
Q4	2023	Independent	ES0	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	1	08/10/2023	500		PO-23-40001349	AGR-210110002099
Q4	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	07/28/2023	37700	LZ96407112025	PO-23-40000511	AGR-210110002021
Q4	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	09/29/2023	733	LZ96407112025	PO-23-40000725	AGR-210110002021
Q4	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	09/29/2023	4160.01	LZ96407112025	PO-23-40001052	AGR-210110002021
Q4	2023	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	09/29/2023	12596	LZ96407112025	PO-23-40001281	AGR-210110002021
Q4	2023	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	07/28/2023	4677.2	LDV94955052026	PO-23-40000933	AGR-23-30000074

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Q4	2023	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	09/08/2023	4088	LDV94955052026	PO-23-40001396	AGR-23-30000074
Q4	2023	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	08/25/2023	24495.8	LDV94955052026	PO-23-40001396	AGR-23-30000074
Q4	2023	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	09/01/2023	9573.8	LDV94955052026	PO-23-40001508	AGR-23-30000074
Q4	2023	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	09/22/2023	10257.5	LDV94955052026	PO-23-40001510	AGR-23-30000074
Q4	2023	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	09/01/2023	20515	LDV94955052026	PO-23-40001510	AGR-23-30000074
Q4	2023	Independent	ES0	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	07/14/2023	280		PO-23-40000495	AGR-200720001934
Q4	2023	Independent	ES0	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	07/14/2023	343.45		PO-23-40001016	AGR-200720001934
Q4	2023	Independent	ES0	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	09/29/2023	148.34		PO-23-40001114	AGR-200720001934
Q4	2023	Independent	ES0	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	09/29/2023	1875		PO-23-40001246	AGR-200720001934
Q4	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	MULTIPLE	08/04/2023	160305		PO-23-40001207	AGR-22-30000015
Q4	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	08/18/2023	6050		PO-23-40001400	AGR-22-30000015
Q4	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	09/08/2023	1222.24		PO-23-40001531	AGR-22-30000015
Q4	2023	Independent	ES0	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	MULTIPLE	09/29/2023	9054.5		PO-23-40001594	AGR-22-30000015
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	08/04/2023	10295	LX31797052025	PO-23-40000282	AGR-23-30000022
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	09/15/2023	8772	LX31797052025	PO-23-40001044	AGR-23-30000022
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	09/01/2023	4728.85	LX31797052025	PO-23-40001356	AGR-23-30000022
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	MULTIPLE	09/29/2023	1983	LX31797052025	PO-23-40001356	AGR-23-30000022
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	09/08/2023	2310.06	LX31797052025	PO-23-40001428	AGR-23-30000022
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	09/15/2023	12429.95	LX31797052025	PO-23-40001428	AGR-23-30000022
Q4	2023	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	09/29/2023	5062.4	LX31797052025	PO-23-40001428	AGR-23-30000022
Q4	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033	1	07/21/2023	5751.94		PO-23-40000236	AGR-190160001791
Q4	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033	1	07/28/2023	5751.94		PO-23-40000236	AGR-190160001791
Q4	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033	1	09/29/2023	5751.94		PO-23-40000236	AGR-190160001791
Q4	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033	1	07/14/2023	4445.89		PO-23-40000246	AGR-190160001791
Q4	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033	1	07/28/2023	4445.89		PO-23-40000246	AGR-190160001791
Q4	2023	Independent	ES0	Wavedivision Holdings, LLC	401 Parkplace Center	Suite 103	Kirkland	WA	98033	MULTIPLE	09/29/2023	8891.78		PO-23-40000246	AGR-190160001791
Q4	2023	Independent	ES0	Willdan Financial Services	27368 Via Industria	Suite 200	Temecula	CA	92590	1	09/22/2023	119		PO-23-40000963	AGR-210220002082
Q4	2023	Independent	ES0	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011	1	08/04/2023	49551.82	LSXM99636082024	PO-23-40001026	AGR-23-30000059
Q4	2023	Independent	ES0	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011	1	09/22/2023	8411.95	LSXM99636082024	PO-23-40001314	AGR-23-30000059
Q4	2023	Independent	ES0	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	09/22/2023	6375		PO-23-40000366	AGR-200340001923
Q4	2023	Independent	ES0	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	09/22/2023	525		PO-23-40000927	AGR-200340001923
Q4	2023	Independent	ES0	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	08/11/2023	6649.98		PO-23-40001287	AGR-200340001923
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	07/14/2023	1312.45		PO-23-40000152	AGR-220210002096
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	07/21/2023	2717.93		PO-23-40000152	AGR-220210002096
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	07/21/2023	6415.74		PO-23-40000157	AGR-220210002096
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	07/14/2023	13195.32		PO-23-40000157	AGR-220210002096
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	07/28/2023	315.49		PO-23-40000714	AGR-220210002096
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	07/21/2023	895.02		PO-23-40000714	AGR-220210002096
Q4	2023	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	09/29/2023	7620.92		PO-23-40000714	AGR-220210002096

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FY2023 Pcard Expenditure Report

Fiscal Quarter	Fiscal Year	Data Source	Budget Code	Vendor Name	Transaction Date	Expenditure Amount	Description of services provided	Payment Date	CBE Number	Tax ID
1	2023	Independent PCARD	ES0	B&W STAT LABORATORY INC	10/6/2022	\$720.00		10/7/2022		
1	2023	Independent PCARD	ES0	DC Govt Payment	10/7/2022	\$84.00	Government Payment	10/9/2022		
1	2023	Independent PCARD	ES0	DC Govt Payment	10/7/2022	\$84.00	Government Payment	10/9/2022		
1	2023	Independent PCARD	ES0	Facebook	12/4/2022	\$900.00	Advertisement	12/4/2022		
1	2023	Independent PCARD	ES0	Facebook	12/5/2022	\$24.14	Advertisement	12/5/2022		
1	2023	Independent PCARD	ES0	Zapier	12/7/2022	\$588.00	Security Cert	12/8/2022		
1	2023	Independent PCARD	ES0	Coursera	12/8/2022	\$1,995.00	Training	12/9/2022		
1	2023	Independent PCARD	ES0	Digicert Inc	12/13/2022	\$525.00	Security Cert	12/14/2022		
1	2023	Independent PCARD	ES0	The Washington Informer	12/20/2022	\$750.00	Advertisement	12/21/2022		
1	2023	Independent PCARD	ES0	Amazon Prime	12/7/2022	\$15.89	Tech Items	12/8/2022		
1	2023	Independent PCARD	ES0	SP Earpeace	12/27/2022	\$423.47	Tech Item	12/28/2022		
1	2023	Independent PCARD	ES0	Canva	12/6/2022	\$119.00	Design platform	12/7/2022		
1	2023	Independent PCARD	ES0	Walmart Supercenter	12/6/2022	\$85.32	Supplies	12/7/2022		
1	2023	Independent PCARD	ES0	Walmart	12/16/2022	\$276.24	Supplies	12/18/2022		
1	2023	Independent PCARD	ES0	Walmart	12/18/2022	\$886.55	Supplies	12/19/2022		
1	2023	Independent PCARD	ES0	EB Wine	12/18/2022	\$91.40	Ticket - Enertainment	12/19/2022		
1	2023	Independent PCARD	ES0	EB Modern Nutcracker	12/18/2022	\$73.40	Ticket - Enertainment	12/19/2022		
1	2023	Independent PCARD	ES0	Paypal/ Dance In Time	12/18/2022	\$60.00	Ticket - Enertainment	12/19/2022		
1	2023	Independent PCARD	ES0	TixTheh	12/19/2022	\$267.49	Ticket - Enertainment	12/20/2022		
1	2023	Independent PCARD	ES0	Ticketmaster	12/19/2022	\$479.95	Ticket - Enertainment	12/20/2022		
1	2023	Independent PCARD	ES0	TM *TICKETMASTER	12/19/2022	\$241.10	Ticket - Enertainment	12/20/2022		
1	2023	Independent PCARD	ES0	TM *TRANS-SIBERIAN ORC	12/19/2022	\$238.40	Ticket - Enertainment	12/20/2022		
1	2023	Independent PCARD	ES0	TM *GEORGE CLINTON PA	12/19/2022	\$238.00	Ticket - Enertainment	12/20/2022		
1	2023	Independent PCARD	ES0	TM *CALVIN RICHARDSON	12/19/2022	\$241.10	Ticket - Enertainment	12/20/2022		
1	2023	Independent PCARD	ES0	TM *RICKEY SMILEY	12/21/2022	\$291.30	Ticket - Enertainment	12/22/2022		
1	2023	Independent PCARD	ES0	DIRTY HABIT DC	12/3/2022	\$3,623.62	Lunch for client event	12/4/2022		
1	2023	Independent PCARD	ES0	DIRTY HABIT DC	12/29/2022	\$3,623.62 (credit amount)	Lunch for client event	12/31/2022		
1	2023	Independent PCARD	ES0	THE BUSINESS JOURNALS	10/9/2022	\$300.00	subscription	10/10/2022		
1	2023	Independent PCARD	ES0	THE BUSINESS JOURNALS	10/9/2022	\$900.00	subscription	10/10/2022		
1	2023	Independent PCARD	ES0	THE BUSINESS JOURNALS	10/14/2022	\$140.00 (credit amount)	subscription	10/16/2022		
1	2023	Independent PCARD	ES0	Twitter Online Ads	10/25/2022	\$50.00	Advertisement	10/25/2022		
1	2023	Independent PCARD	ES0	IN *THE WASHINGTON INFORM	10/26/2022	\$250.00	Advertisement	10/27/2022		
1	2023	Independent PCARD	ES0	FACEBK FFWDYJX7P2	10/29/2022	\$900.00	Advertisement	10/30/2022		
1	2023	Independent PCARD	ES0	Twitter Online Ads	10/31/2022	\$249.82	Advertisement	11/1/2022		
1	2023	Independent PCARD	ES0	FILMFREEWAY.COM	11/1/2022	\$199.99		11/1/2022		
1	2023	Independent PCARD	ES0	FILMFREEWAY.COM	11/1/2022	\$1,466.99		11/2/2022		

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1	2023	Independent PCARD	ES0	TRUE FALSE FEST	11/1/2022	\$63.00	Concert	11/2/2022		
1	2023	Independent PCARD	ES0	SHORTVERSE	11/1/2022	\$29.99		11/2/2022		
1	2023	Independent PCARD	ES0	HOTDOCS	11/1/2022	\$29.12		11/2/2022		
1	2023	Independent PCARD	ES0	CVS/PHARMACY #10685	10/3/2022	\$270.80	Snacks and Gift Card	10/4/2022		
1	2023	Independent PCARD	ES0	CVS/PHARMACY #10685	10/3/2022	\$109.90	Snacks and Gift Card	10/4/2022		
1	2023	Independent PCARD	ES0	EB SPANISH CLUB SALSA	10/3/2022	\$70.94	Ticket - Enetertainment	10/4/2022		
1	2023	Independent PCARD	ES0	TST* Room 11	10/4/2022	\$40.00	Ticket - Enetertainment	10/5/2022		
1	2023	Independent PCARD	ES0	TM *IHEARTRADIO JINGLE	10/8/2022	\$635.60	Advertisement	10/9/2022		
1	2023	Independent PCARD	ES0	B&W STAT LABORATORY INC	10/6/2022	\$720.00		10/7/2022		
1	2023	Independent PCARD	ES0	DC *GOV'T PAYMENT	10/7/2022	\$84.00	Government Payment	10/9/2022		
1	2023	Independent PCARD	ES0	DC *GOV'T PAYMENT	10/7/2022	\$84.00	Government Payment	10/9/2022		
1	2023	Independent PCARD	ES0	CORNER BAKERY 0279	10/6/2022	\$530.72	Lunch	10/7/2022		
1	2023	Independent PCARD	ES0	Amazon Prime*143QL8RE2	10/7/2022	\$15.89	Supplies	10/9/2022		
1	2023	Independent PCARD	ES0	CORNER BAKERY 0279	10/8/2022	\$423.12	Lunch	10/9/2022		
1	2023	Independent PCARD	ES0	ASSOC CORP COUNSEL LBOX	10/13/2022	\$399.00		10/14/2022		
1	2023	Independent PCARD	ES0	THE BUSINESS JOURNALS	10/14/2022	\$99.00 (credit amount)	Subscription	10/16/2022		
1	2023	Independent PCARD	ES0	US PATENT TRADEMARK	10/27/2022	\$525.00	Patent	10/28/2022		
1	2023	Independent PCARD	ES0	US PATENT TRADEMARK	11/1/2022	\$1,000.00	Patent	11/2/2022		
1	2023	Independent PCARD	ES0	AMZN Mktp US*1426A9822	10/5/2022	\$1,149.00	Supplies	10/5/2022		
1	2023	Independent PCARD	ES0	Amazon.com*1K50D5Z00	10/6/2022	\$238.50	Supplies	10/6/2022		
1	2023	Independent PCARD	ES0	AMZN Mktp US*1K5AY7MA0	10/8/2022	\$281.75	Supplies	10/9/2022		
1	2023	Independent PCARD	ES0	AMZN Mktp US*1K2J44Q31	10/10/2022	\$271.38	Supplies	10/11/2022		
1	2023	Independent PCARD	ES0	Amazon.com*1K4YT8A92	10/10/2023	\$271.38	Supplies	10/11/2022		
1	2023	Independent PCARD	ES0	AMZN Mktp US*1K55U12C0	10/10/2022	\$82.62	Supplies	10/11/2022		
1	2023	Independent PCARD	ES0	RECRUITMILITARY LLC	10/13/2022	\$1,340.33	Amry Navy Run	10/14/2022		
1	2023	Independent PCARD	ES0	THE CALVIN PRICE GROUP	10/21/2022	\$296.05	Learning Materials	10/23/2022	LSDZRE76080112025	
1	2023	Independent PCARD	ES0	APPLE.COM/US	10/23/2022	\$211.99	Tech supplies	10/23/2022		
1	2023	Independent PCARD	ES0	METROPOLITAN OFFICE	10/24/2022	\$572.55	Supplies	10/26/2022	LSDZRE54569042024	
1	2023	Independent PCARD	ES0	Amazon.com*H80F20UR2	10/29/2022	\$348.75	Supplies	10/30/2022		
1	2023	Independent PCARD	ES0	FACEBK 2FXTUJP8P2	11/5/2022	\$254.38	Advertisement	11/6/2022		
1	2023	Independent PCARD	ES0	SP NATNLINSTGOVPURCH	11/10/2022	\$90.00	Procurement Reference Material	11/11/2022		
1	2023	Independent PCARD	ES0	IN *THE WASHINGTON INFORM	11/10/2022	\$250.00	Advertisement	11/11/2022		
1	2023	Independent PCARD	ES0	APPLE STORE R516	11/10/2022	\$324.36	Tech Items for CEO	11/13/2022		
1	2023	Independent PCARD	ES0	APPLE STORE R516	11/10/2022	\$125.08 (credit amount)	Tech Items for CEO	11/13/2022		
1	2023	Independent PCARD	ES0	FACEBK T546MKK8P2	11/17/2022	\$900.00	Advertisement	11/17/2022		
1	2023	Independent PCARD	ES0	FACEBK TY6ZLKXP2	11/24/2022	\$900.00	Advertisement	11/24/2022		
1	2023	Independent PCARD	ES0	AMAZON PRIME *H23MD9Z42	11/7/2022	\$15.89	Supplies	11/8/2022		
1	2023	Independent PCARD	ES0	TM TICKETMASTER	11/5/2022	\$496.54	Concert	11/6/2022		
1	2023	Independent PCARD	ES0	TM TICKETMASTER	11/5/2022	\$425.52	Concert	11/6/2022		
1	2023	Independent PCARD	ES0	TM TICKETMASTER	11/5/2022	\$396.59	Concert	11/6/2022		

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1	2023	Independent PCARD	ESO	TM TICKETMASTER	11/5/2022	\$301.91	Concert	11/6/2022		
1	2023	Independent PCARD	ESO	TM *BURNA BOY	11/5/2022	\$669.60	Concert	11/6/2022		
1	2023	Independent PCARD	ESO	TM TICKETMASTER	11/5/2022	\$317.20	Concert	11/6/2022		
1	2023	Independent PCARD	ESO	STARBUCKS CORP SALES	11/8/2022	\$1,269.95	Gift Card	11/9/2022		
1	2023	Independent PCARD	ESO	CVS/PHARMACY #10685	11/9/2022	\$105.95	Snacks/Gift Card	11/10/2022		
1	2023	Independent PCARD	ESO	CVS/PHARMACY #10685	11/28/2022	\$300.75	Snacks/Gift Card	11/29/2022		
1	2023	Independent PCARD	ESO	COSTCO WHSE #1120	11/3/2022	\$386.66	Snacks	11/4/2022		
1	2023	Independent PCARD	ESO	CITY CENTER DC PARKING	11/4/2022	\$950.00	Parking	11/6/2022		
1	2023	Independent PCARD	ESO	IN * CAPITAL CITY RESTAURANT	11/14/2022	\$1,187.20	Food	11/15/2022		
2	2023	Independent PCARD	ESO	Washington Informmer	2/13/2023	\$250.00	Solicitation Advertisement	2/14/2023		
2	2023	Independent PCARD	ESO	E & Z, Inc.	3/1/2023	\$50.03	Gas	3/2/2023		
2	2023	Independent PCARD	ESO	Telly Awards	2/7/2023	\$1,230.00	Telly Awards	2/9/2023		
2	2023	Independent PCARD	ESO	Amazon	2/7/2023	\$15.89	Amazon Prime	2/8/2023		
2	2023	Independent PCARD	ESO	Amazon	2/19/2023	\$44.89	Amazon Market	2/20/2023		
2	2023	Independent PCARD	ESO	Amazon	2/20/2023	\$21.10	Amazon Market	2/20/2023		
2	2023	Independent PCARD	ESO	RPM Italian	2/24/2023	\$207.55		2/26/2023		
2	2023	Independent PCARD	ESO	Amazon	2/28/2023	\$38.13	Amazon Market	2/28/2023		
2	2023	Independent PCARD	ESO	BJs	2/28/2023	\$119.45		3/1/2023		
2	2023	Independent PCARD	ESO	State Cleaners	2/28/2023	\$180.00		3/3/2023		
2	2023	Independent PCARD	ESO	Facebook	1/5/2023	\$692.08	Subscriptions	1/5/2023		
2	2023	Independent PCARD	ESO	Project Mgmt Institute	1/10/2023	\$157.94		1/11/2023		
2	2023	Independent PCARD	ESO	Project Mgmt Institute	1/10/2023	\$157.94		1/11/2023		
2	2023	Independent PCARD	ESO	The Business Journals	1/11/2023	\$100		1/12/2023		
2	2023	Independent PCARD	ESO	The Washington Informer	1/25/2023	\$250.00	Advertisement	1/26/2023		
2	2023	Independent PCARD	ESO	The Washington Informer	1/26/2023	\$250.00	Advertisement	1/27/2023		
2	2023	Independent PCARD	ESO	Apple Store	2/3/2023	\$136.74		2/3/2023		
2	2023	Independent PCARD	ESO	Paypal	1/19/2023	\$2,020.00		1/20/2023		
2	2023	Independent PCARD	ESO	Paypal	1/19/2023	\$2,220		1/20/2023		
2	2023	Independent PCARD	ESO	Amazon	1/7/2023	\$15.89		1/8/2023		
2	2023	Independent PCARD	ESO	State Cleaners	1/10/2023	\$140.25		1/11/2023		
2	2023	Independent PCARD	ESO	Costco	1/16/2023	\$31.98		1/17/2023		
2	2023	Independent PCARD	ESO	EZCATERWHAT the Chef	1/20/2023	\$676.37		1/22/2023		
2	2023	Independent PCARD	ESO	State Cleaners	1/27/2023	\$160		1/29/2023		
2	2023	Independent PCARD	ESO	EB Wine	1/18/2023	\$56.32		1/18/2023		
2	2023	Independent PCARD	ESO	EB Wine	1/18/2023	\$56.32		1/19/2023		
2	2023	Independent PCARD	ESO	AI Global Media	1/27/2023	\$1,237.18		1/29/2023		
2	2023	Independent PCARD	ESO	acbj.com	1/13/2023	\$600		1/15/2023		
2	2023	Independent PCARD	ESO	Women in Sports	1/13/2023	\$100		1/15/2023		
2	2023	Independent PCARD	ESO	Women in Sports	1/13/2023	\$100		1/15/2023		
2	2023	Independent PCARD	ESO	Greater Washington	1/13/2023	\$2,250.00		1/15/2023		

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2	2023	Independent PCARD	ESO	Northern Virginia Chamber	1/13/2023	\$135		1/15/2023		
2	2023	Independent PCARD	ESO	Northern Virginia Chamber	1/13/2023	\$135		1/15/2023		
2	2023	Independent PCARD	ESO	Northern Virginia Chambers	1/13/2023	\$135		1/15/2023		
2	2023	Independent PCARD	ESO	Giant	1/20/2023	\$86.21		1/22/2023		
2	2023	Independent PCARD	ESO	Society for Human Resource	1/26/2023	\$229		1/27/2023		
2	2023	Independent PCARD	ESO	Costco	2/3/2023	\$479.69		2/5/2023		
2	2023	Independent PCARD	ESO	Stevie Awards	2/3/2023	\$590		2/5/2023		
2	2023	Independent PCARD	ESO	CVS Pharmacy	2/6/2023	\$534.80		2/7/2023		
2	2023	Independent PCARD	ESO	CVS Pharmacy	2/6/2023	\$641.70		2/7/2023		
2	2023	Independent PCARD	ESO	Fedex Office	2/9/2023	\$113.95		2/10/2023		
2	2023	Independent PCARD	ESO	Inspiring Workplaces	2/22/2023	\$650		3/1/2023		
2	2023	Independent PCARD	ESO	Costco	2/28/2023	\$110.43		3/1/2023		
2	2023	Independent PCARD	ESO	Safeway	3/1/2023	\$289.50		3/1/2023		
2	2023	Independent PCARD	ESO	Instacart	3/2/2023	\$176.49		3/3/2023		
2	2023	Independent PCARD	ESO	Fedex Office	2/27/2023	\$28.05		2/28/2023		
2	2023	Independent PCARD	ESO	Wiseworks	3/2/2023	\$425.00		3/3/2023		
2	2023	Independent PCARD	ESO	Wiseworks	3/2/2023	\$425.00		3/3/2023		
2	2023	Independent PCARD	ESO	Bielefeld	3/14/2023	\$563.88	QR code	3/15/2023		
2	2023	Independent PCARD	ESO	Washington Informmer	3/16/2023	\$500		3/17/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/7/2023	\$38.05	GAS	3/8/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/14/2023	\$56.66	Gas	3/15/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/21/2023	\$28.13	Gas	3/22/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/21/2023	\$46.44	Gas	3/22/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/23/2023	\$76.99	Gas	3/24/2023		
2	2023	Independent PCARD	ESO	Dollar General	3/24/2023	\$16.33		3/25/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/28/2023	\$16.33	Gas	3/28/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/28/2023	\$33.01	Gas	3/29/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/29/2023	\$1.07	Gas	3/30/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/29/2023	\$49.69	Gas	3/30/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/29/2023	\$18.83	Gas	3/30/2023		
2	2023	Independent PCARD	ESO	Shell Oil	3/29/2023	\$198.23	Gas	3/31/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/31/2023	\$45.55	Gas	4/2/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/31/2023	\$19.69	Gas	4/2/2023		
2	2023	Independent PCARD	ESO	E&Z, Inc	3/31/2023	\$1.16	Gas	4/2/2023		
2	2023	Independent PCARD	ESO	Starbucks	3/2/2023	\$58.76	Gas	3/5/2023		
2	2023	Independent PCARD	ESO	EZCATERWHAT the Chef	3/5/2023	\$735.60		3/5/2023		
2	2023	Independent PCARD	ESO	CVS Pharmacy	3/6/2023	\$19.89		3/7/2023		
2	2023	Independent PCARD	ESO	Amazon	3/7/2023	\$15.89	Amazon Prime	3/8/2023		
2	2023	Independent PCARD	ESO	CVS Pharmacy	3/21/2023	\$95.85		3/22/2023		
2	2023	Independent PCARD	ESO	Gregory Porter	3/24/2023	\$166.90		3/26/2023		

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2	2023	Independent PCARD	ESO	D.C United	3/24/2023	\$144.35		3/26/2023		
2	2023	Independent PCARD	ESO	DC Defemders	3/24/2023	\$110.00		3/26/2023		
2	2023	Independent PCARD	ESO	Ticketmasters US	3/24/2023	\$150		3/26/2023		
2	2023	Independent PCARD	ESO	Cstar	3/25/2023	\$100		3/26/2023		
2	2023	Independent PCARD	ESO	Society for Human Resource	3/15/2023	\$244		3/16/2023		
2	2023	Independent PCARD	ESO	Society for Human Resource	3/15/2023	\$244		3/16/2023		
2	2023	Independent PCARD	ESO	Dice Career Solutions	4/3/2023	\$495.00		4/3/2023		
Q3	2023	Independent PCARD	ESO	DC Government	12-May	\$84.00	DC Government Payment	5/14/2023		
Q3	2023	Independent PCARD	ESO	DC Government	19-May	Expenditure Amount	DC Government Payment	5/21/2023		
Q3	2023	Independent PCARD	ESO	DC Government	19-May	Expenditure Amount	DC Government Payment	5/21/2023		
Q3	2023	Independent PCARD	ESO	DC Government	25-May	Expenditure Amount	DC Government Payment	5/26/2023		
Q3	2023	Independent PCARD	ESO	DC Government	25-May	Expenditure Amount	DC Government Payment	5/26/2023		
Q3	2023	Independent PCARD	ESO	DC Government	26-May	Expenditure Amount	DC Government Payment	5/28/2023		
Q3	2023	Independent PCARD	ESO	DC Government	30-May	Expenditure Amount	DC Government Payment	5/31/2023		
Q3	2023	Independent PCARD	ESO	DC Government	30-May	Expenditure Amount	DC Government Payment	5/31/2023		
Q3	2023	Independent PCARD	ESO	DC Government	30-May	Expenditure Amount	DC Government Payment	5/31/2023		
Q3	2023	Independent PCARD	ESO	DC Government	30-May	Expenditure Amount	DC Government Payment	5/31/2023		
Q3	2023	Independent PCARD	ESO	DC Government	30-May	Expenditure Amount	DC Government Payment	5/31/2023		
Q3	2023	Independent PCARD	ESO	DC Government	30-May	Expenditure Amount	DC Government Payment	5/31/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	31-May	Expenditure Amount	DC Government Payment	6/1/2023		
Q3	2023	Independent PCARD	ESO	DC Government	1-Jun	Expenditure Amount	DC Government Payment	6/2/2023		
Q3	2023	Independent PCARD	ESO	DC Government	1-Jun	Expenditure Amount	DC Government Payment	6/2/2023		
Q3	2023	Independent PCARD	ESO	DC Government	1-Jun	Expenditure Amount	DC Government Payment	6/2/2023		
Q3	2023	Independent PCARD	ESO	DC Government	1-Jun	Expenditure Amount	DC Government Payment	6/2/2023		
Q3	2023	Independent PCARD	ESO	DC Government	1-Jun	Expenditure Amount	DC Government Payment	6/2/2023		
Q3	2023	Independent PCARD	ESO	DC Government	1-Jun	Expenditure Amount	DC Government Payment	6/2/2023		
Q3	2023	Independent PCARD	ESO	E&Z, INC	5-May	\$55.90	GAS	5/7/2023		
Q3	2023	Independent PCARD	ESO	E&Z, INC	5-May	\$12.29	GAS	5/7/2023		
Q3	2023	Independent PCARD	ESO	E&Z, INC	9-May	\$39.22	GAS	5/10/2023		
Q3	2023	Independent PCARD	ESO	E&Z, INC	10-May	\$59.48	GAS	5/11/2023		
Q3	2023	Independent PCARD	ESO	E&Z, INC	11-May	\$38.94	GAS	5/12/2023		
Q3	2023	Independent PCARD	ESO	E&Z, INC	12-May	\$19.78	GAS	5/14/2023		

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Q3	2023	Independent PCARD	ES0	E&Z, INC	15-May	\$29.48	GAS	5/16/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	19-May	\$113.55	GAS	5/21/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	23-May	\$39.29	GAS	5/24/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	25-May	\$50.21	GAS	5/26/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	26-May	\$76.25	GAS	5/28/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	26-May	\$39.13	GAS	5/28/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	1-Jun	\$31.88	GAS	6/2/2023		
Q3	2023	Independent PCARD	ES0	Amazon	7-May	\$15.89	Amazon Prime	5/8/2023		
Q3	2023	Independent PCARD	ES0	Amazon	11-May	\$29.66	Amazon Market Place	5/12/2023		
Q3	2023	Independent PCARD	ES0	Facebook	5-May	\$647.30	Advertismet	5/5/2023		
Q3	2023	Independent PCARD	ES0	Washington Informer	8-May	\$250	Advertismet	5/9/2023		
Q3	2023	Independent PCARD	ES0	Washington Informer	16-May	\$250	Advertismet	5/17/2023		
Q3	2023	Independent PCARD	ES0	Craigslist.org	21-May	\$45	Advertismet	5/22/2023		
Q3	2023	Independent PCARD	ES0	Craigslist.org	21-May	\$35	Advertismet	5/22/2023		
Q3	2023	Independent PCARD	ES0	Craigslist.org	21-May	\$45	Advertismet	5/22/2023		
Q3	2023	Independent PCARD	ES0	Craigslist.org	21-May	\$45	Advertismet	5/22/2023		
Q3	2023	Independent PCARD	ES0	Google	22-May	\$12	Storage	5/23/2023		
Q3	2023	Independent PCARD	ES0	Craigslist.org	23-May	\$45	Advertismet	5/25/2023		
Q3	2023	Independent PCARD	ES0	National Institute of government	30-May	\$765		6/2/2023		
Q3	2023	Independent PCARD	ES0	The Business Journals	4-May	\$500		5/5/2023		
Q3	2023	Independent PCARD	ES0	Collaborative Promo	1-May	\$492.12		5/9/2023		
Q3	2023	Independent PCARD	ES0	Stevie Awards	17-May	\$17		5/18/2023		
Q3	2023	Independent PCARD	ES0	Safeway	17-May	\$19		5/19/2023		
Q3	2023	Independent PCARD	ES0	Baseball Card	19-May	\$267.25		5/21/2023		
Q3	2023	Independent PCARD	ES0	Web Network Dolutions	17-May	\$292.28		5/18/2023		
Q3	2023	Independent PCARD	ES0	Macgregor Communications	17-May	\$2,062.39		5/18/2023		
Q3	2023	Independent PCARD	ES0	Society For Human Resources	5-May	\$244		5/7/2023		
Q3	2023	Independent PCARD	ES0	Society For Human Resources	5-May	244		5/7/2023		
Q3	2023	Independent PCARD	ES0	Society For Human Resources	25-May	244		5/26/2023		
Q3	2023	Independent PCARD	ES0	Washington Informer	10-Apr	\$250	Advertismet	4/11/2023		
Q3	2023	Independent PCARD	ES0	Washington Informer	11-Apr	\$250	Advertismet	4/12/2023		
Q3	2023	Independent PCARD	ES0	Washington Informer	25-Apr	\$250	Advertismet	4/26/2023		
Q3	2023	Independent PCARD	ES0	Dun &Bradstreet	25-Apr	\$629		4/26/2023		
Q3	2023	Independent PCARD	ES0	National Mall permits	3-May	\$120		5/3/2023		
Q3	2023	Independent PCARD	ES0	Google	21-Apr	\$105.99	Storage	4/23/2023		
Q3	2023	Independent PCARD	ES0	John F Kennedy Center	12-Apr	\$250.70		4/14/2023		
Q3	2023	Independent PCARD	ES0	EasyDNS	28-Apr	\$37.18		4/30/2023		
Q3	2023	Independent PCARD	ES0	EasyDNS	28-Apr	\$19.95		Aril 30		
Q3	2023	Independent PCARD	ES0	EasyDNS	28-Apr	\$111.54		4/30/2023		
Q3	2023	Independent PCARD	ES0	EasyDNS	1-May	\$17.17		5/2/2023		

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Q3	2023	Independent PCARD	ES0	Survey Monkey	2-May	\$954.00		5/3/2023		
Q3	2023	Independent PCARD	ES0	DC Government	20-May	\$140	DC Government Payment	5/21/2023		
Q3	2023	Independent PCARD	ES0	Society For Human Resources	4-May	\$244		5/5/2023		
Q3	2023	Independent PCARD	ES0	Autozone	20-May	\$127.19		5/21/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	3-Apr	\$3.41	GAS	4/4/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	5-Apr	\$36.68	GAS	4/6/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	10-Apr	\$61.07	GAS	4/11/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	12-Apr	\$77.93	GAS	4/13/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	14-Apr	\$45.93	GAS	4/15/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	19-Apr	\$1.25	GAS	4/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	19-Apr	\$44.65	GAS	4/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	19-Apr	\$35.26	GAS	4/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	19-Apr	\$34.17	GAS	4/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	13-Apr	\$41.01	GAS	4/14/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	21-Apr	\$20.62	GAS	4/23/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	21-Apr	\$53.10	GAS	4/23/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	24-Apr	\$55.70	GAS	4/25/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	24-Apr	\$43.66	GAS	4/26/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	25-Apr	\$60.17	GAS	4/26/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	25-Apr	\$61.92	GAS	4/26/2023		
Q3	2023	Independent PCARD	ES0	Shell Oil	27-Apr	\$24.21	GAS	4/30/2023		
Q3	2023	Independent PCARD	ES0	Shell Oil	27-Apr	\$142.24	GAS	4/30/2023		
Q3	2023	Independent PCARD	ES0	Amazon prime	7-Apr	\$15.89		4/9/2023		
Q3	2023	Independent PCARD	ES0	Starbucks	3-Mar	\$58.76		3/5/2023		
Q3	2023	Independent PCARD	ES0	EZ Cater	5-Mar	\$735.60		3/5/2023		
Q3	2023	Independent PCARD	ES0	CVS Pharmacy	6-Mar	\$19.89		3/7/2023		
Q3	2023	Independent PCARD	ES0	Amazon Prime	6-Mar	\$15.89		3/7/2023		
Q3	2023	Independent PCARD	ES0	Capital Emmy	8-Jun	\$2,150		6/8/2023		
Q3	2023	Independent PCARD	ES0	JOTFORM INC	15-Jun	\$1,234.78		6/15/2023		
Q3	2023	Independent PCARD	ES0	Amazon	7-Jun	\$26.85		6/7/2023		
Q3	2023	Independent PCARD	ES0	Amazon	7-Jun	\$15.89		6/7/2023		
Q3	2023	Independent PCARD	ES0	Amazon	8-Jun	\$5.00		6/8/2023		
Q3	2023	Independent PCARD	ES0	Network solutions	23-Jun	\$2,422.48		6/23/2023		
Q3	2023	Independent PCARD	ES0	United Airlines	29-Jun	\$783.30		6/29/2023		
Q3	2023	Independent PCARD	ES0	United Airlines	29-Jun	\$783.30		6/29/2023		
Q3	2023	Independent PCARD	ES0	American Airlines	29-Jun	\$73.84		6/29/2023		
Q3	2023	Independent PCARD	ES0	American Airlines	9-Jun	\$546.80		6/29/2023		
Q3	2023	Independent PCARD	ES0	Canva	7-Jun	\$149.90		6/12/2023		
Q3	2023	Independent PCARD	ES0	Calendly	12-Jun	\$720		6/12/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	6-Jun	\$41.47	GAS	6/6/2023		

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Q3	2023	Independent PCARD	ES0	E&Z, INC	6-Jun	\$19.98	GAS	6/6/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	7-Jun	\$20.54	GAS	6/7/2023		
Q3	2023	Independent PCARD	ES0	Shell OIL	9-Jun	\$119.95	GAS	6/9/2023		
Q3	2023	Independent PCARD	ES0	Shell Oil	9-Jun	\$44.95	GAS	6/9/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	20-Jun	\$61.50	GAS	6/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	20-Jun	\$7	GAS	6/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	20-Jun	\$22.87	GAS	6/20/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	23-Jun	\$20.66	GAS	6/23/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	29-Jun	\$60.56	GAS	6/29/2023		
Q3	2023	Independent PCARD	ES0	E&Z, INC	29-Jun	\$51.95	GAS	6/29/2023		
Q3	2023	Independent PCARD	ES0	National Institute of government	6-Jun	\$596		6/6/2023		
Q3	2023	Independent PCARD	ES0	Washington Informer	12-Jun	\$250		6/12/2023		
Q3	2023	Independent PCARD	ES0	The Business Journals	16-Jun	\$470		6/16/2023		
Q3	2023	Independent PCARD	ES0	Craiglist.org	20-Jun	\$35		6/20/2023		
Q3	2023	Independent PCARD	ES0	Craiglist.org	20-Jun	\$45		6/20/2023		
Q3	2023	Independent PCARD	ES0	Craiglist.org	20-Jun	\$45		6/20/2023		
Q3	2023	Independent PCARD	ES0	Craiglist.org	20-Jun	\$45		6/20/2023		
Q3	2023	Independent PCARD	ES0	Craiglist.org	20-Jun	\$45		6/20/2023		
Q3	2023	Independent PCARD	ES0	Google suite	1-Jul	\$45		7/1/2023		
Q4	2023		ES0	National Institute of Government	6/6/2023	596		6/8/2023		
Q4	2023		ES0	Washington Informer	6/12/2023	250	Advertisement	6/13/2023		
Q4	2023		ES0	The Business Journals	6/16/2023	470		6/18/2023		
Q4	2023		ES0	Google	7/1/2023	6.61	G suite	7/3/2023		
Q4	2023		ES0	Network Solutions	6/23/2023	2,422.48		6/25/2023		
Q4	2023		ES0	E & Z, INC.	6/6/2023	41.47		6/7/2023		
Q4	2023		ES0	E & Z, INC.	6/6/2023	19.98		6/7/2023		
Q4	2023		ES0	E & Z, INC.	6/7/2023	20.54		6/8/2023		
Q4	2023		ES0	Shell Oil	6/9/2023	119.95	Gas	6/11/2023		
Q4	2023		ES0	Shell Oil	6/9/2023	44.95	Gas	6/11/2023		
Q4	2023		ES0	Exxon E & Z INC	6/20/2023	61.5	Gas	6/21/2023		
Q4	2023		ES0	Exxon E & Z INC	6/20/2023	7	Gas	6/21/2023		
Q4	2023		ES0	Exxon E & Z INC	6/20/2023	22.87	Gas	6/21/2023		
Q4	2023		ES0	Exxon E & Z INC	6/23/2023	20.66	Gas	6/25/2023		
Q4	2023		ES0	Exxon E & Z INC	6/29/2023	51.95	Gas	6/30/2023		
Q4	2023		ES0	Exxon E & Z INC	6/29/2023	60.56	Gas	6/30/2023		
Q4	2023		ES0	Amazon	6/7/2023	26.85	Groceries	6/8/2023		
Q4	2023		ES0	Amazon Prime	6/7/2023	15.89	Gas	6/8/2023		
Q4	2023		ES0	Amazon	6/8/2023	5		6/9/2023		
Q4	2023		ES0	Paypal	6/8/2023	2,150.00		6/9/2023		
Q4	2023		ES0	Canva	6/7/2023	149.9		6/8/2023		

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Q4	2023		ES0	Calendly	6/12/2023	720		6/13/2023		
Q4	2023		ES0	Instacart	8/6/2023	49.97		8/7/2023		
Q4	2023		ES0	Instacart	8/6/2023	42.69		8/7/2023		
Q4	2023		ES0	Salary	8/21/2023	2,400.00		8/22/2023		
Q4	2023		ES0	Jotform Inc	6/15/2023	1,234.78		6/18/2023		
Q4	2023		ES0	Society for Human Resource	6/5/2023	244		6/7/2023		
Q4	2023		ES0	Collaborative Promo	8/1/2023	316.36	Promotional items	8/2/2023		
Q4	2023		ES0	Washington Informer	7/17/2023	*250	Advertisement	7/18/2023		
Q4	2023		ES0	Washington Informer	7/17/2023	*250	Advertisement	7/18/2023		
Q4	2023		ES0	The Calvin Price Group	8/4/2023	384.33		8/6/2023		
Q4	2023		ES0	Amazon	8/5/2023	267.8		8/6/2023		
Q4	2023		ES0	Washington Informer	8/8/2023	250	Advertisement	8/9/2023		
Q4	2023		ES0	Washington Informer	8/14/2023	250	Advertisement	8/15/2023		
Q4	2023		ES0	Washington Informer	8/21/2023	250	Advertisement	8/22/2023		
Q4	2023		ES0	Exxon E & Z INC	7/6/2023	50.24	Gas	7/7/2023		
Q4	2023		ES0	Exxon E & Z INC	7/7/2023	23.98	Gas	7/9/2023		
Q4	2023		ES0	Exxon E & Z INC	7/10/2023	47.6	Gas	7/11/2023		
Q4	2023		ES0	Exxon E & Z INC	7/10/2023	35.86	Gas	7/11/2023		
Q4	2023		ES0	Exxon E & Z INC	7/10/2023	17.2	Gas	7/11/2023		
Q4	2023		ES0	Exxon E & Z INC	7/11/2023	31.6	Gas	7/12/2023		
Q4	2023		ES0	Exxon E & Z INC	7/11/2023	28.54	Gas	7/12/2023		
Q4	2023		ES0	Exxon E & Z INC	7/12/2023	12.28	Gas	7/13/2023		
Q4	2023		ES0	Exxon E & Z INC	7/12/2023	10.37	Gas	7/13/2023		
Q4	2023		ES0	The Home Depot	7/12/2023	109.62		7/14/2023		
Q4	2023		ES0	Exxon E & Z INC	7/13/2023	40.79	Gas	7/14/2023		
Q4	2023		ES0	Exxon E & Z INC	7/13/2023	11.95	Gas	7/14/2023		
Q4	2023		ES0	Exxon E & Z INC	7/13/2023	39.32	Gas	7/14/2023		
Q4	2023		ES0	Shell Oil	7/13/2023	129.21		7/16/2023		
Q4	2023		ES0	Exxon E & Z INC	7/18/2023	87.77	Gas	7/19/2023		
Q4	2023		ES0	Exxon E & Z INC	7/18/2023	30	Gas	7/19/2023		
Q4	2023		ES0	Exxon E & Z INC	7/19/2023	51.94	Gas	7/20/2023		
Q4	2023		ES0	Exxon E & Z INC	7/20/2023	41.7	Gas	7/21/2023		
Q4	2023		ES0	Exxon E & Z INC	21-Jul	65.08	Gas	7/23/2023		
Q4	2023		ES0	Shell Oil	7/21/2023	200	Gas	7/23/2023		
Q4	2023		ES0	Shell Oil	7/21/2023	37.01	Gas	7/23/2023		
Q4	2023		ES0	Exxon E & Z INC	7/24/2023	46.61	Gas	7/25/2023		
Q4	2023		ES0	Exxon E & Z INC	7/26/2023	64.8	Gas	7/27/2023		
Q4	2023		ES0	Exxon E & Z INC	7/27/2023	43.61	Gas	7/28/2023		
Q4	2023		ES0	Exxon E & Z INC	7/28/2023	47.24	Gas	7/30/2023		
Q4	2023		ES0	Exxon E & Z INC	7/28/2023	57.49	Gas	7/30/2023		

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Q4	2023		ES0	Exxon E & Z INC	8/1/2023	54.78	Gas	8/2/2023		
Q4	2023		ES0	Exxon E & Z INC	8/1/2023	60.66	Gas	8/2/2023		
Q4	2023		ES0	Exxon E & Z INC	8/2/2023	48.09	Gas	8/3/2023		
Q4	2023		ES0	Amazon Prime	7/7/2023	15.89		7/9/2023		
Q4	2023		ES0	Amazon Marketplace	7/13/2023	48.74		7/14/2023		
Q4	2023		ES0	Amazon Marketplace	7/19/2023	48.74		7/19/2023		
Q4	2023		ES0	The Atlantic Events	8/17/2023	500		8/18/2023		
Q4	2023		ES0	Kahoot	7/21/2023	120		7/23/2023		
Q4	2023		ES0	Google	8/1/2023	7.63	G Suite	8/2/2023		
Q4	2023		ES0	Labor Arbitration	7/14/2023	1,050.00		7/16/2023		
Q4	2023		ES0	Society for Human Resource	8/1/2023	244		8/2/2023		
Q4	2023		ES0	Telly Awards	7/15/2023	1,044.80		7/16/2023		
Q4	2023		ES0	Paypal	7/27/2023	1,454.62		7/28/2023		
Q4	2023		ES0	Medical Faculty	7/15/2023	460.02		7/16/2023		
Q4	2023		ES0	B & W STAT Laboratory	7/20/2023	1,080.00		7/21/2023		
Q4	2023		ES0	CVS Pharmacy	7/20/2023	231.6		7/28/2023		
Q4	2023		ES0	Instacart	7/28/2023	25.65		7/30/2023		
Q4	2023		ES0	Digicert	7/6/2023	916		7/9/2023		
Q4	2023		ES0	EASYDNS	7/11/2023	39.95		7/12/2023		
Q4	2023		ES0	EASYDNS	7/14/2023	39.95		7/16/2023		
Q4	2023		ES0	Annual Heroe	9/29/2023	500		9/30/2023		
Q4	2023		ES0	Google	10/1/2023	7.63	G Suite	10/2/2023		
Q4	2023		ES0	FEDEX	9/15/2023	143.1		9/17/2023		
Q4	2023		ES0	FEDEX	9/22/2023	248.68		9/24/2023		
Q4	2023		ES0	FEDEX	9/28/2023	2,358.50		9/29/2023		
Q4	2023		ES0	Washington Informer	9/25/2023	250	Advertisement	9/26/2023		
Q4	2023		ES0	Exxon E & Z INC	9/11/2023	133.38	Gas	9/12/2023		
Q4	2023		ES0	Exxon E & Z INC	9/12/2023	21.55	Gas	9/13/2023		
Q4	2023		ES0	Exxon E & Z INC	9/12/2023	42.59	Gas	9/13/2023		
Q4	2023		ES0	Exxon E & Z INC	9/14/2023	21.77	Gas	9/15/2023		
Q4	2023		ES0	Exxon E & Z INC	9/15/2023	68.4	Gas	9/17/2023		
Q4	2023		ES0	Exxon E & Z INC	9/15/2023	43.31	Gas	9/20/2023		
Q4	2023		ES0	Exxon E & Z INC	9/19/2023	45.52	Gas	9/21/2023		
Q4	2023		ES0	Exxon E & Z INC	9/20/2023	150.31	Gas	9/24/2023		
Q4	2023		ES0	Exxon E & Z INC	9/22/2023	43.22	Gas	9/29/2023		
Q4	2023		ES0	Exxon E & Z INC	9/28/2023	43.3	Gas	10/3/2023		
Q4	2023		ES0	Exxon E & Z INC	10/2/2023	43.4	Gas	10/3/2023		
Q4	2023		ES0	Amazon Prime	9/7/2023	15.89		9/8/2023		
Q4	2023		ES0	Stitching IDFA	9/28/2023	111.05		9/29/2023		
Q4	2023		ES0	DC United	9/15/2023	1,780.00	Soccer	9/17/2023		

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Q4	2023		ES0	Instacart	9/29/2023	45.22		9/30/2023		
Q4	2023		ES0	WAPO	9/14/2023	127.2		9/15/2023		
Q4	2023		ES0	US Patent Trademark	9/20/2023	1,050.00		9/21/2023		
Q4	2023		ES0	US Patent Trademark	9/20/2023	1,575.00		9/21/2023		
Q4	2023		ES0	US Patent Trademark	9/20/2023	1,575.00		9/21/2023		

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FY2024 NonPcard Expenditure Report

Fiscal Quarter	Fiscal Year	Data Source	Budget Code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor City	Vendor State	Zip Code	Invoice No	Pmt Date	Amount	Quickbase CBE Number (Active Only)	Order Number	Contract No.	Tax ID
Q1	2024	Independent	ESO	AGM Container Controls, Inc.	3526 E Fort Lowell Rd		Tucson	AZ	85716	MULTIPLE	12/15/2023	121425		PO-23-40001272	AGR-210350002089	
Q1	2024	Independent	ESO	Advantage Flooring, Inc.	7240 Standard Dr		Hanover	MD	21076	1	11/21/2023	148075		PO-24-40001747	AGR-210110002066	
Q1	2024	Independent	ESO	Advantage Flooring, Inc.	7240 Standard Dr		Hanover	MD	21076	1	12/22/2023	101718		PO-24-40001747	AGR-210110002066	
Q1	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	12/08/2023	2412.41	LSDR92898052024	PO-24-40001811	AGR-180110001762	
Q1	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	12/14/2023	1472.41		PO-24-40001861	AGR-191310001902	
Q1	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	MULTIPLE	12/20/2023	0		PO-24-40001861	AGR-191310001902	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	10/13/2023	1100		PO-23-40000368	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	10/20/2023	530		PO-23-40000368	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	10/20/2023	189		PO-23-40000372	AGR-180170001730	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	12/29/2023	629.36		PO-24-40001662	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	12/29/2023	6293.6		PO-24-40001666	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	12/08/2023	390		PO-24-40001783	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	12/15/2023	450		PO-24-40001783	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	12/01/2023	1152		PO-24-40001783	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	12/22/2023	587		PO-24-40001783	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	12/28/2023	723		PO-24-40001783	AGR-23-30000023	
Q1	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	12/29/2023	1313.18		PO-24-40001790	AGR-23-30000023	
Q1	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/28/2023	59.97	LSDZRE59769062024	PO-24-40001729	AGR-23-30000043	
Q1	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/28/2023	844.95	LSDZRE59769062024	PO-24-40001756	AGR-23-30000043	
Q1	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/28/2023	274.95	LSDZRE59769062024	PO-24-40001800	AGR-23-30000043	
Q1	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/08/2023	4657.66	LSDZRE59769062024	PO-24-40001808	AGR-23-30000043	
Q1	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/08/2023	2599.9	LSDZRE59769062024	PO-24-40001816	AGR-23-30000043	
Q1	2024	Independent	ESO	Aquicore	875 N St NW	Suite 205	Washington	DC	20001	1	11/09/2023	13536		PO-24-40001706	AGR-22-30000006	
Q1	2024	Independent	ESO	Aquicore	875 N St NW	Suite 205	Washington	DC	20001	1	12/22/2023	12336		PO-24-40001818	AGR-22-30000006	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/09/2023	316.2		PO-24-40001651	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/08/2023	230		PO-24-40001663	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/01/2023	300		PO-24-40001686	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/09/2023	112.5		PO-24-40001688	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/21/2023	51.9		PO-24-40001719	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/21/2023	1847.99		PO-24-40001720	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/01/2023	813.52		PO-24-40001754	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/08/2023	356		PO-24-40001764	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	11/21/2023	493		PO-24-40001782	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/01/2023	514.65		PO-24-40001786	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/28/2023	21865.12		PO-24-40001894	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	12/27/2023	33.4		PO-24-40001911	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	12/27/2023	2764.52		PO-24-40001961	AGR-190070001912	
Q1	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	MULTIPLE	12/01/2023	910676.3		PO-24-40001665	AGR-150300001049	
Q1	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	10/30/2023	-6876.37		PO-23-40000876	AGR-23-30000058	
Q1	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	12/14/2023	6876.37		PO-23-40000876	AGR-23-30000058	
Q1	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	MULTIPLE	11/09/2023	0		PO-23-40000876	AGR-23-30000058	
Q1	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	MULTIPLE	12/20/2023	0		PO-23-40000876	AGR-23-30000058	
Q1	2024	Independent	ESO	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	12/27/2023	1170	LSZXRV75113022025	PO-24-40001926	AGR-210370002014	
Q1	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	12/14/2023	351.84		PO-24-40001700	AGR-23-30000041	
Q1	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	MULTIPLE	11/21/2023	637.71		PO-24-40001700	AGR-23-30000041	
Q1	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	MULTIPLE	12/20/2023	0		PO-24-40001700	AGR-23-30000041	
Q1	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	12/01/2023	8891	LSDZ42423092024	PO-24-40001703	AGR-180030001727	
Q1	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	12/22/2023	8891	LSDZ42423092024	PO-24-40001703	AGR-180030001727	
Q1	2024	Independent	ESO	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	12/14/2023	3327	LD87041022025	PO-24-40001640	AGR-210030002024	
Q1	2024	Independent	ESO	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	MULTIPLE	12/20/2023	0	LD87041022025	PO-24-40001640	AGR-210030002024	
Q1	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	11/21/2023	74.97	LSZR90532062025	PO-24-40001642	AGR-23-30000123	
Q1	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	12/08/2023	136.94	LSZR90532062025	PO-24-40001642	AGR-23-30000123	
Q1	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	12/14/2023	292.5	LSZR90532062025	PO-24-40001922	AGR-23-30000123	
Q1	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	12/28/2023	17.64	LSZR90532062025	PO-24-40001922	AGR-23-30000123	
Q1	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	12/20/2023	0	LSZR90532062025	PO-24-40001922	AGR-23-30000123	

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Q1	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	12/27/2023	47.87	LSZR90532062025	PO-24-40001922	AGR-23-30000123
Q1	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	12/15/2023	5452		PO-24-40001893	AGR-23-30000133
Q1	2024	Independent	ESO	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001	1	12/08/2023	3000		PO-24-40001878	AGR-220180002129
Q1	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	12/08/2023	80000		PO-24-40001680	AGR-190170001857
Q1	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	12/28/2023	75000		PO-24-40001680	AGR-190170001857
Q1	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	12/14/2023	2682.8		PO-24-40001733	AGR-200110002006
Q1	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	12/28/2023	1523		PO-24-40001733	AGR-200110002006
Q1	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	MULTIPLE	12/20/2023	0		PO-24-40001733	AGR-200110002006
Q1	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	10/13/2023	104613.2	LSZ43379022025	PO-23-40000234	AGR-220170002151
Q1	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	10/13/2023	1066.56	LSZ43379022025	PO-23-40001209	AGR-220170002151
Q1	2024	Independent	ESO	Clyde Group, LLC.	1152 15th Street, NW		Washington	DC	20005	1	12/28/2023	27600.54	LSR06789122023	PO-24-40001835	AGR-23-30000099
Q1	2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	MULTIPLE	12/01/2023	5057.83	LX48356112025	PO-24-40001828	AGR-23-30000076
Q1	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	11/21/2023	5520	LSDZ84171032025	PO-24-40001670	AGR-200160001965
Q1	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	11/21/2023	28890.4	LSDZ84171032025	PO-24-40001681	AGR-200160001965
Q1	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	11/21/2023	25585.16	LSDZ84171032025	PO-24-40001685	AGR-200160001965
Q1	2024	Independent	ESO	DC General Construction	1208 9th st NW		Bolling Afb	DC	20001	1	12/08/2023	940682	LSDZ80307062025	PO-24-40001690	AGR-200030001999
Q1	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	12/08/2023	113124	LSDRE97119022024	PO-24-40001745	AGR-180120001751
Q1	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	12/29/2023	10865	LSDRE97119022024	PO-24-40001793	AGR-23-30000085
Q1	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	12/14/2023	7490	LSDRE97119022024	PO-24-40001796	AGR-23-30000087
Q1	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	12/20/2023	0	LSDRE97119022024	PO-24-40001796	AGR-23-30000087
Q1	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	12/29/2023	5500	LSDRE97119022024	PO-24-40001797	AGR-23-30000085
Q1	2024	Independent	ESO	Donohoe	7101 Wisconsin Avenue	Suite 700	Bethesda	MD	20814	1	12/15/2023	249916		PO-24-40001649	AGR-23-30000069
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/08/2023	2980.42	LSDRE85412032024	PO-24-40001671	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	12/08/2023	1687.4	LSDRE85412032024	PO-24-40001726	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/22/2023	951.68	LSDRE85412032024	PO-24-40001882	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/27/2023	475.85	LSDRE85412032024	PO-24-40001882	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	12/14/2023	1993.86	LSDRE85412032024	PO-24-40001912	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/20/2023	0	LSDRE85412032024	PO-24-40001912	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	12/14/2023	1706.28	LSDRE85412032024	PO-24-40001913	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/20/2023	0	LSDRE85412032024	PO-24-40001913	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/27/2023	1993.86	LSDRE85412032024	PO-24-40001930	AGR-23-30000055
Q1	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	12/27/2023	990	LSDRE85412032024	PO-24-40001931	AGR-23-30000055
Q1	2024	Independent	ESO	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	11/21/2023	10644	LSDZRE4209072024	PO-24-40001730	AGR-200170001943
Q1	2024	Independent	ESO	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	12/01/2023	43470	LSDZRE4209072024	PO-24-40001765	AGR-200170001943
Q1	2024	Independent	ESO	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	12/15/2023	58436.42	LSDZRE4209072024	PO-24-40001765	AGR-200170001943
Q1	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	11/21/2023	10951.5		PO-24-40001683	AGR-23-30000071
Q1	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	12/08/2023	11724.12		PO-24-40001683	AGR-23-30000071
Q1	2024	Independent	ESO	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	12/08/2023	7270.08	LSDX12671122024	PO-24-40001774	AGR-180170001723
Q1	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	11/30/2023	242.52		PO-24-40001655	AGR-210210002075
Q1	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	12/14/2023	121.08		PO-24-40001655	AGR-210210002075
Q1	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	12/08/2023	93834.16		PO-24-40001701	AGR-210110002058
Q1	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	11/21/2023	187668.3		PO-24-40001701	AGR-210110002058
Q1	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	11/21/2023	1875.12		PO-24-40001710	AGR-210110002058
Q1	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	12/01/2023	8051.6		PO-24-40001710	AGR-210110002058
Q1	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	12/27/2023	18143.55		PO-24-40001925	AGR-190050001879
Q1	2024	Independent	ESO	GCS, Inc.	1800 M St NW	Suite 1050S	Washington	DC	20036	1	12/22/2023	98924	LZXR28836012025	PO-24-40001654	AGR-23-30000066
Q1	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	12/08/2023	1477.5	LSZ42762122026	PO-24-40001667	AGR-130220000675
Q1	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	11/21/2023	2052	LSZ42762122026	PO-24-40001678	AGR-130220000675
Q1	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	12/27/2023	6996.5	LSZ42762122026	PO-24-40001957	AGR-130220000675
Q1	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	12/08/2023	468		PO-24-40001801	AGR-190160001877
Q1	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	12/08/2023	1048.6		PO-24-40001821	AGR-170030001541
Q1	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	MULTIPLE	12/27/2023	3251		PO-24-40001821	AGR-170030001541
Q1	2024	Independent	ESO	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169	1	12/14/2023	14705		PO-24-40001829	AGR-220200002118
Q1	2024	Independent	ESO	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169	MULTIPLE	12/20/2023	0		PO-24-40001829	AGR-220200002118
Q1	2024	Independent	ESO	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169	1	12/14/2023	8380		PO-24-40001830	AGR-220200002118
Q1	2024	Independent	ESO	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169	MULTIPLE	12/20/2023	0		PO-24-40001830	AGR-220200002118
Q1	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	12/15/2023	51880		PO-24-40001664	AGR-210170002031
Q1	2024	Independent	ESO	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	12/08/2023	4956	LSZ21280122025	PO-24-40001831	AGR-170110001574

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Q1	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	11/09/2023	128861.3		PO-23-40000520	AGR-23-30000033
Q1	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	12/08/2023	71175.93		PO-23-40000520	AGR-23-30000033
Q1	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	11/09/2023	232044.5		PO-24-40001641	AGR-23-30000033
Q1	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	12/22/2023	22776.75		PO-24-40001755	AGR-23-30000068
Q1	2024	Independent	ESO	ICU Technologies Inc.	1382 Blue Oak Blvd.	Suite 110	Roseville	CA	95678	1	10/05/2023	-438568.8		PO-23-40001567	AGR-23-30000120
Q1	2024	Independent	ESO	ICU Technologies Inc.	1382 Blue Oak Blvd.	Suite 110	Roseville	CA	95678	1	10/13/2023	438568.8		PO-23-40001567	AGR-23-30000120
Q1	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	11/21/2023	378.85		PO-24-40001732	AGR-200200001924
Q1	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	MULTIPLE	12/14/2023	902.16		PO-24-40001732	AGR-200200001924
Q1	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	MULTIPLE	12/20/2023	0		PO-24-40001732	AGR-200200001924
Q1	2024	Independent	ESO	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	12/14/2023	8616		PO-24-40001914	AGR-200200001973
Q1	2024	Independent	ESO	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	MULTIPLE	12/20/2023	0		PO-24-40001914	AGR-200200001973
Q1	2024	Independent	ESO	Instant Sales Solution, Inc.	6909 SW 18th St	Suite 301	Boca Raton	FL	33433	1	11/09/2023	78292.8		PO-24-40001711	AGR-210110002054
Q1	2024	Independent	ESO	Instant Sales Solution, Inc.	6909 SW 18th St	Suite 301	Boca Raton	FL	33433	1	12/22/2023	42452.08		PO-24-40001807	AGR-210110002054
Q1	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	12/08/2023	837.17		PO-24-40001776	AGR-210210002068
Q1	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	MULTIPLE	11/21/2023	1519.77		PO-24-40001776	AGR-210210002068
Q1	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	11/21/2023	7875		PO-24-40001721	AGR-160200001151
Q1	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	11/21/2023	26183.91	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q1	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	12/14/2023	10921.73	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q1	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	12/20/2023	0	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q1	2024	Independent	ESO	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	12/28/2023	945		PO-24-40001950	AGR-220110002112
Q1	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	11/21/2023	296.95	LSZXRM18820122024	PO-24-40001725	AGR-200210001983
Q1	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	12/01/2023	246.94	LSZXRM18820122024	PO-24-40001852	AGR-200210001983
Q1	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	12/08/2023	25000		PO-24-40001656	AGR-210160002074
Q1	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	12/01/2023	1529.55		PO-24-40001860	AGR-200040001993
Q1	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	12/14/2023	1593		PO-24-40001860	AGR-200040001993
Q1	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	MULTIPLE	12/20/2023	0		PO-24-40001860	AGR-200040001993
Q1	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	11/09/2023	2947.42		PO-24-40001715	AGR-22-30000003
Q1	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	11/21/2023	2947.42		PO-24-40001715	AGR-22-30000003
Q1	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	12/14/2023	2947.42		PO-24-40001715	AGR-22-30000003
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	11/09/2023	35	LSX72534032025	PO-24-40001644	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/14/2023	22.86	LSX72534032025	PO-24-40001652	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	12/20/2023	0	LSX72534032025	PO-24-40001652	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	11/09/2023	275.57	LSX72534032025	PO-24-40001669	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	11/21/2023	52.49	LSX72534032025	PO-24-40001669	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/01/2023	148.6	LSX72534032025	PO-24-40001679	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/14/2023	443.23	LSX72534032025	PO-24-40001863	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	12/20/2023	0	LSX72534032025	PO-24-40001863	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/28/2023	1383	LSX72534032025	PO-24-40001898	AGR-200210001984
Q1	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	12/27/2023	294.98	LSX72534032025	PO-24-40001910	AGR-200210001984
Q1	2024	Independent	ESO	Meltwater News	50 Fremont St	Suite 200	San Francisco	CA	94105	1	12/15/2023	28325		PO-24-40001906	AGR-24-30000144
Q1	2024	Independent	ESO	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	11/09/2023	553.68	LSDZRE54569042024	PO-24-40001682	AGR-210210002053
Q1	2024	Independent	ESO	Metropolitan Office Products	910 Barnaby St SE	Suite 201	Washington	DC	20032	1	12/22/2023	884.6	LSDZRE54569042024	PO-24-40001737	AGR-210210002053
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	11/09/2023	4875		PO-24-40001677	AGR-220180002127
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	11/21/2023	1206.25		PO-24-40001740	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	11/21/2023	6165		PO-24-40001746	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	11/21/2023	2092.5		PO-24-40001748	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	11/21/2023	1875		PO-24-40001751	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/27/2023	9870		PO-24-40001834	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/27/2023	3000		PO-24-40001836	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/08/2023	566.25		PO-24-40001838	AGR-190050001839
Q1	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	MULTIPLE	12/27/2023	810		PO-24-40001843	AGR-190050001839
Q1	2024	Independent	ESO	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	1	12/15/2023	250000	LSDZRE99677052026	PO-24-40001844	AGR-23-30000110
Q1	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	12/29/2023	3002.02		PO-24-40001643	AGR-23-30000024
Q1	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	MULTIPLE	12/01/2023	6004.04		PO-24-40001643	AGR-23-30000024

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Q1		2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	11/09/2023	1447	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q1		2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	12/08/2023	1268	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q1		2024	Independent	ESO	Onsolve, LLC	PO Box 865672		Orlando	FL	32886	MULTIPLE	12/27/2023	25292.91		PO-24-40001942	AGR-23-30000031	
Q1		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	12/08/2023	386.25		PO-24-40001728	AGR-190220001853	
Q1		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	12/28/2023	4546		PO-24-40001728	AGR-190220001853	
Q1		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	12/28/2023	3520.3		PO-24-40001734	AGR-190220001853	
Q1		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	12/01/2023	1744.04		PO-24-40001735	AGR-190220001853	
Q1		2024	Independent	ESO	PS Furniture, Inc.	1339 W Mequon Rd	Suite 215	Mequon	WI	53092	1	11/21/2023	54506		PO-23-40001106	AGR-220110002100	
Q1		2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	1	12/14/2023	5599.01		PO-24-40001840	AGR-190040001896	
Q1		2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	1	12/29/2023	149363.2		PO-24-40001840	AGR-190040001896	
Q1		2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	MULTIPLE	12/01/2023	190941.2		PO-24-40001840	AGR-190040001896	
Q1		2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	MULTIPLE	12/20/2023	0		PO-24-40001840	AGR-190040001896	
Q1		2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	12/22/2023	2190195		PO-23-40001555	AGR-23-30000105	
Q1		2024	Independent	ESO	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	1	12/01/2023	25482		PO-24-40001848	AGR-150220000922	
Q1		2024	Independent	ESO	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	MULTIPLE	12/14/2023	0		PO-24-40001848	AGR-150220000922	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	11/09/2023	10294.9		PO-24-40001684	AGR-130220000696	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	11/09/2023	5650.33		PO-24-40001695	AGR-130220000696	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	12/08/2023	5650.33		PO-24-40001695	AGR-130220000696	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	12/28/2023	5650.33		PO-24-40001695	AGR-130220000696	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	11/09/2023	5199		PO-24-40001707	AGR-130220000696	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	12/08/2023	2475		PO-24-40001859	AGR-130220000696	
Q1		2024	Independent	ESO	Projections - SED	PO Box 890472		Charlotte	NC	28289	1	12/28/2023	3062.5		PO-24-40001951	AGR-130220000696	
Q1		2024	Independent	ESO	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	MULTIPLE	11/21/2023	12792	LS033524012025	PO-24-40001699	AGR-210110002038	
Q1		2024	Independent	ESO	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461	1	12/07/2023	1563.48		PO-24-40001869	AGR-210210002072	
Q1		2024	Independent	ESO	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	12/22/2023	564071.9		PO-23-40001411	AGR-190030001880	
Q1		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	11/21/2023	730.94		PO-24-40001788	AGR-23-30000121	
Q1		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	12/08/2023	730.94		PO-24-40001788	AGR-23-30000121	
Q1		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	11/21/2023	2816.92		PO-24-40001713	AGR-200210002028	
Q1		2024	Independent	ESO	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031	1	12/08/2023	19250		PO-24-40001752	AGR-220110002131	
Q1		2024	Independent	ESO	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642	1	12/15/2023	3400		PO-24-40001731	AGR-210400002079	
Q1		2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	MULTIPLE	12/08/2023	34501.5		PO-24-40001866	AGR-23-30000070	
Q1		2024	Independent	ESO	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	12/14/2023	29498.85		PO-24-40001717	AGR-1800500001635	
Q1		2024	Independent	ESO	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	MULTIPLE	12/20/2023	0		PO-24-40001717	AGR-1800500001635	
Q1		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	MULTIPLE	12/27/2023	149858.1	LX82326032025	PO-24-40001944	AGR-23-30000044	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/01/2023	216	LS96833052025	PO-24-40001739	AGR-190050001794	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/21/2023	812	LS96833052025	PO-24-40001781	AGR-190050001794	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	12/27/2023	1230	LS96833052025	PO-24-40001785	AGR-190050001794	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/27/2023	1592	LS96833052025	PO-24-40001787	AGR-190050001794	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/01/2023	1375	LS96833052025	PO-24-40001795	AGR-190050001766	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	12/27/2023	324	LS96833052025	PO-24-40001825	AGR-190050001794	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/08/2023	278	LS96833052025	PO-24-40001854	AGR-190050001766	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/08/2023	829	LS96833052025	PO-24-40001855	AGR-190050001794	
Q1		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	12/27/2023	3173	LS96833052025	PO-24-40001896	AGR-190050001766	
Q1		2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	12/08/2023	32600		PO-23-40001610	AGR-190110001916	
Q1		2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	12/22/2023	8150		PO-23-40001610	AGR-190110001916	
Q1		2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	MULTIPLE	12/27/2023	62500		PO-24-40001900	AGR-190110001916	
Q1		2024	Independent	ESO	Smart City - SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	11/21/2023	16882.67		PO-24-40001799	AGR-180030001695	
Q1		2024	Independent	ESO	Smart City - SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	12/22/2023	16882.67		PO-24-40001936	AGR-180030001695	
Q1		2024	Independent	ESO	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	12/01/2023	60000	LXR63883052024	PO-23-40000571	AGR-22-30000007	
Q1		2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	12/28/2023	4987.36	LSXR09244072025	PO-24-40001924	AGR-23-30000111	
Q1		2024	Independent	ESO	The Brand Guild	3109 M St NW	#300	Washington	DC	20007	1	12/01/2023	23308.76	LS58222052025	PO-24-40001833	AGR-23-30000113	
Q1		2024	Independent	ESO	The Brand Guild	3109 M St NW	#300	Washington	DC	20007	1	12/27/2023	9192.81	LS58222052025	PO-24-40001954	AGR-23-30000113	
Q1		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	12/08/2023	1710	LS40380122024	PO-24-40001775	AGR-190300001883	

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Q1	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	12/14/2023	876	LS40380122024	PO-24-40001775	AGR-190300001883	
Q1	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	12/01/2023	16089	LS40380122024	PO-24-40001775	AGR-190300001883	
Q1	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	12/20/2023	0	LS40380122024	PO-24-40001775	AGR-190300001883	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	12/08/2023	323.4		PO-24-40001868	AGR-170220001409	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	12/14/2023	3750		PO-24-40001904	AGR-170220001409	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	MULTIPLE	12/20/2023	0		PO-24-40001904	AGR-170220001409	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	12/14/2023	3750		PO-24-40001917	AGR-170220001409	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	MULTIPLE	12/20/2023	0		PO-24-40001917	AGR-170220001409	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	12/14/2023	53785.2		PO-24-40001918	AGR-170220001409	
Q1	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	MULTIPLE	12/20/2023	0		PO-24-40001918	AGR-170220001409	
Q1	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	11/21/2023	1125		PO-24-40001674	AGR-23-30000073	
Q1	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	12/27/2023	1125		PO-24-40001674	AGR-23-30000073	
Q1	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	12/08/2023	287.9		PO-24-40001773	AGR-220110002113	
Q1	2024	Independent	ESO	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	11/21/2023	387916		PO-24-40001727	AGR-23-30000072	
Q1	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	12/01/2023	986.99		PO-24-40001673	AGR-23-30000101	
Q1	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	12/08/2023	1625.76		PO-24-40001673	AGR-23-30000101	
Q1	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	12/14/2023	3387.94		PO-24-40001673	AGR-23-30000101	
Q1	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	12/20/2023	0		PO-24-40001673	AGR-23-30000101	
Q1	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	12/27/2023	663.04		PO-24-40001673	AGR-23-30000101	
Q1	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	12/28/2023	746.77		PO-24-40001673	AGR-23-30000101	
Q1	2024	Independent	ESO	V & F Patio Notions DBA HQ Linens	37621 6th Street		Del Sur	CA	93550	1	12/14/2023	13150		PO-24-40001691	AGR-23-30000119	
Q1	2024	Independent	ESO	V & F Patio Notions DBA HQ Linens	37621 6th Street		Del Sur	CA	93550	MULTIPLE	11/09/2023	0		PO-24-40001691	AGR-23-30000119	
Q1	2024	Independent	ESO	V & F Patio Notions DBA HQ Linens	37621 6th Street		Del Sur	CA	93550	MULTIPLE	12/20/2023	0		PO-24-40001691	AGR-23-30000119	
Q1	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	12/14/2023	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074	
Q1	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	12/20/2023	0	LDV94955052026	PO-24-40001660	AGR-23-30000074	
Q1	2024	Independent	ESO	WashFarm Markets LLC	1753 Lanier Pl NW		Washington	DC	20009	1	12/28/2023	150000		PO-24-40001895	AGR-200110001998	
Q1	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	10/05/2023	-6375		PO-23-40000366	AGR-200340001923	
Q1	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	10/06/2023	6375		PO-23-40000366	AGR-200340001923	
Q1	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	10/05/2023	-525		PO-23-40000927	AGR-200340001923	
Q1	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	10/06/2023	525		PO-23-40000927	AGR-200340001923	
Q1	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	12/27/2023	715.5		PO-24-40001813	AGR-220210002096	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	01/12/2024	3338	LX78231122024	PO-24-40001696	AGR-190730001915	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	02/02/2024	7416.66	LX78231122024	PO-24-40001822	AGR-190730001915	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/01/2024	7416.66	LX78231122024	PO-24-40001822	AGR-190730001915	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/29/2024	7416.66	LX78231122024	PO-24-40001822	AGR-190730001915	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	MULTIPLE	02/09/2024	14833.32	LX78231122024	PO-24-40001822	AGR-190730001915	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/08/2024	6770	LX78231122024	PO-24-40002077	AGR-22-30000012	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/08/2024	1722	LX78231122024	PO-24-40002079	AGR-23-30000083	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/08/2024	1350	LX78231122024	PO-24-40002080	AGR-23-30000083	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/15/2024	3280	LX78231122024	PO-24-40002165	AGR-23-30000083	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/15/2024	7040	LX78231122024	PO-24-40002166	AGR-190730001915	
Q2	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	03/29/2024	4740	LX78231122024	PO-24-40002193	AGR-22-30000012	
Q2	2024	Independent	ESO	AGM Container Controls, Inc.	3526 E Fort Lowell Rd		Tucson	AZ	85716	1	02/09/2024	35564		PO-23-40001272	AGR-210350002089	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	01/05/2024	2412.41	LSDRE92898052024	PO-24-40001811	AGR-180110001762	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	01/26/2024	2412.41	LSDRE92898052024	PO-24-40001811	AGR-180110001762	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	02/16/2024	2385.29	LSDRE92898052024	PO-24-40001811	AGR-180110001762	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	03/15/2024	2385.29	LSDRE92898052024	PO-24-40001811	AGR-180110001762	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	01/12/2024	2100.1	LSDRE92898052024	PO-24-40001832	AGR-180110001762	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	01/19/2024	3017.73	LSDRE92898052024	PO-24-40001994	AGR-23-30000129	
Q2	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	03/01/2024	9626.62	LSDRE92898052024	PO-24-40001994	AGR-23-30000129	
Q2	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	03/01/2024	9247		PO-24-40001661	AGR-191310001902	
Q2	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	MULTIPLE	01/12/2024	940		PO-24-40001861	AGR-191310001902	
Q2	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	02/09/2024	2399		PO-24-40002122	AGR-191310001902	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	01/12/2024	629.36		PO-24-40001662	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/02/2024	629.36		PO-24-40001662	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/16/2024	629.36		PO-24-40001662	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	03/08/2024	629.36		PO-24-40001662	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	01/12/2024	6293.6		PO-24-40001666	AGR-23-30000023	

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Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/02/2024	6293.6		PO-24-40001666	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/16/2024	6293.6		PO-24-40001666	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	03/08/2024	6293.6		PO-24-40001666	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	02/02/2024	5835.36		PO-24-40001768	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	03/01/2024	1547		PO-24-40001768	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	01/05/2024	189		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	01/26/2024	273		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/09/2024	273		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/15/2024	450		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	03/08/2024	158		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	03/15/2024	450		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	03/22/2024	103.85		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	01/19/2024	429		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	02/23/2024	1542.52		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	03/29/2024	658		PO-24-40001783	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	01/12/2024	1313.18		PO-24-40001790	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/02/2024	1313.18		PO-24-40001790	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	02/16/2024	1313.18		PO-24-40001790	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	03/08/2024	1313.18		PO-24-40001790	AGR-23-30000023	
Q2	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	01/05/2024	2397		PO-24-40001884	AGR-23-30000023	
Q2	2024	Independent	ESO	Andean Consulting Solutions International	11140 Rockville Pike	Suite 100-155	Rockville	MD	20852	1	02/09/2024	232.34	LSD13890082024	PO-24-40002095	AGR-220030002095	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	01/26/2024	1689.9	LSDZRE59769062024	PO-24-40001689	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	01/05/2024	516.83	LSDZRE59769062024	PO-24-40001729	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/02/2024	12591.33	LSDZRE59769062024	PO-24-40001810	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	01/19/2024	776.33	LSDZRE59769062024	PO-24-40001814	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	01/12/2024	3313.1	LSDZRE59769062024	PO-24-40001920	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	01/26/2024	1269.99	LSDZRE59769062024	PO-24-40001923	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/16/2024	2125.56	LSDZRE59769062024	PO-24-40001937	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/16/2024	1934.7	LSDZRE59769062024	PO-24-40001999	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/02/2024	3990.58	LSDZRE59769062024	PO-24-40002021	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/02/2024	59.94	LSDZRE59769062024	PO-24-40002041	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/23/2024	1434.78	LSDZRE59769062024	PO-24-40002048	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/16/2024	552.57	LSDZRE59769062024	PO-24-40002063	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/23/2024	2158.04	LSDZRE59769062024	PO-24-40002093	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/09/2024	1079.2	LSDZRE59769062024	PO-24-40002112	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	03/15/2024	185	LSDZRE59769062024	PO-24-40002116	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	02/16/2024	1499	LSDZRE59769062024	PO-24-40002160	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	03/08/2024	1773.85	LSDZRE59769062024	PO-24-40002175	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	03/29/2024	1055.84	LSDZRE59769062024	PO-24-40002191	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	03/22/2024	3837.42	LSDZRE59769062024	PO-24-40002241	AGR-23-30000043	
Q2	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	03/29/2024	350	LSDZRE59769062024	PO-24-40002315	AGR-23-30000043	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	01/05/2024	5319.75		PO-24-40001820	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	01/05/2024	1299		PO-24-40001827	AGR-190030001910	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	01/26/2024	300		PO-24-40001909	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	01/26/2024	300		PO-24-40001916	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	01/26/2024	1663.32		PO-24-40001992	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/08/2024	275.45		PO-24-40001993	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	01/26/2024	648.5		PO-24-40002025	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	02/09/2024	2378.5		PO-24-40002058	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/08/2024	5550		PO-24-40002091	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	03/15/2024	5970.88		PO-24-40002091	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	02/16/2024	299.22		PO-24-40002128	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	02/23/2024	300		PO-24-40002150	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/15/2024	98700		PO-24-40002154	AGR-190030001910	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	03/01/2024	10334		PO-24-40002194	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/08/2024	1031.25		PO-24-40002196	AGR-190070001912	
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/08/2024	733		PO-24-40002198	AGR-190070001912	

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Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/29/2024	300		PO-24-40002243	AGR-190070001912
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	03/22/2024	300		PO-24-40002276	AGR-190070001912
Q2	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	03/29/2024	24134.92		PO-24-40002289	AGR-190070001912
Q2	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	01/12/2024	455338.2		PO-24-40001665	AGR-150300001049
Q2	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	02/02/2024	455338.2		PO-24-40001665	AGR-150300001049
Q2	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	03/08/2024	455338.2		PO-24-40001665	AGR-150300001049
Q2	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	01/12/2024	9620.33		PO-24-40001980	AGR-150300001049
Q2	2024	Independent	ESO	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	01/19/2024	14089.6		PO-24-40001841	AGR-160040001357
Q2	2024	Independent	ESO	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	02/09/2024	11424		PO-24-40001841	AGR-160040001357
Q2	2024	Independent	ESO	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	MULTIPLE	03/15/2024	18498.4		PO-24-40001841	AGR-160040001357
Q2	2024	Independent	ESO	Aster Creative Company, LLC	3830 Columbia Pike	Unit 201	Arlington	VA	22204	1	03/22/2024	132500		PO-24-40002168	AGR-24-30000156
Q2	2024	Independent	ESO	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	02/09/2024	3159	LSZXR75113022025	PO-24-40002109	AGR-190200001885
Q2	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	02/02/2024	263.88		PO-24-40001700	AGR-23-30000041
Q2	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	03/01/2024	263.88		PO-24-40001700	AGR-23-30000041
Q2	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	03/29/2024	263.88		PO-24-40001700	AGR-23-30000041
Q2	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	02/16/2024	3536		PO-24-40002064	AGR-23-30000046
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	03/15/2024	8669	LSDZ42423092024	PO-24-40001778	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	02/23/2024	51436	LSDZ42423092024	PO-24-40001778	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	01/12/2024	8891	LSDZ42423092024	PO-24-40002047	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	02/02/2024	8891	LSDZ42423092024	PO-24-40002047	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	03/15/2024	8891	LSDZ42423092024	PO-24-40002244	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	03/29/2024	8891	LSDZ42423092024	PO-24-40002244	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	03/15/2024	40070	LSDZ42423092024	PO-24-40002246	AGR-180030001727
Q2	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	03/29/2024	20035	LSDZ42423092024	PO-24-40002246	AGR-180030001727
Q2	2024	Independent	ESO	Braileford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	02/09/2024	6417	LD87041022025	PO-24-40001640	AGR-210030002024
Q2	2024	Independent	ESO	Braileford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	03/22/2024	3129	LD87041022025	PO-24-40001640	AGR-210030002024
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	01/19/2024	37.48	LSZR90532062025	PO-24-40001642	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	01/05/2024	192.69	LSZR90532062025	PO-24-40001642	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	01/19/2024	92.6	LSZR90532062025	PO-24-40001922	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	01/26/2024	213.88	LSZR90532062025	PO-24-40001922	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	01/19/2024	180.81	LSZR90532062025	PO-24-40001987	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	03/22/2024	119.07	LSZR90532062025	PO-24-40001987	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	02/23/2024	26.46	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	03/29/2024	55.12	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q2	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	03/08/2024	99.22	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q2	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	01/05/2024	4979.5		PO-24-40001958	AGR-23-30000133
Q2	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	02/05/2024	6295		PO-24-40001984	AGR-23-30000133
Q2	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	03/01/2024	675		PO-24-40001984	AGR-23-30000133
Q2	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	03/29/2024	6160		PO-24-40002230	AGR-23-30000133
Q2	2024	Independent	ESO	Burns Brothers Inc.	600 F STREET, NW 5th FLOOR		Washington	DC	20004	1	02/05/2024	36250		PO-24-40002003	AGR-23-30000142
Q2	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	01/19/2024	5997.25	LSDZ60978082025	PO-24-40001940	AGR-23-30000065
Q2	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	03/08/2024	12326.2	LSDZ60978082025	PO-24-40002117	AGR-200110001958
Q2	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	03/29/2024	3675.1	LSDZ60978082025	PO-24-40002318	AGR-200110001958
Q2	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	02/02/2024	70000		PO-24-40001680	AGR-190170001857
Q2	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	01/26/2024	4345.5		PO-24-40001733	AGR-200110002006
Q2	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	03/01/2024	1371		PO-24-40001733	AGR-200110002006
Q2	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	01/12/2024	107533.9	LSZ43379022025	PO-24-40001784	AGR-220170002151
Q2	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	02/02/2024	130819.6	LSZ43379022025	PO-24-40001784	AGR-220170002151
Q2	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	03/01/2024	108800.4	LSZ43379022025	PO-24-40001784	AGR-220170002151
Q2	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	03/08/2024	129834.6	LSZ43379022025	PO-24-40001784	AGR-220170002151
Q2	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	MULTIPLE	01/12/2024	221704.7	LSZ43379022025	PO-24-40001901	AGR-180170001684
Q2	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	03/08/2024	83947.92	LSZ43379022025	PO-24-40002100	AGR-23-30000128
Q2	2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	03/22/2024	2459.6	LX48356112025	PO-24-40001828	AGR-23-30000076
Q2	2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	MULTIPLE	01/26/2024	7372.8	LX48356112025	PO-24-40001828	AGR-23-30000076
Q2	2024	Independent	ESO	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	03/08/2024	437.5		PO-24-40002037	AGR-23-30000122
Q2	2024	Independent	ESO	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	03/29/2024	33600		PO-24-40002074	AGR-23-30000122
Q2	2024	Independent	ESO	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	03/01/2024	55520		PO-24-40002183	AGR-23-30000122
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	01/12/2024	7760	LSDR03238012027	PO-24-40001770	AGR-220720002108

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Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	03/29/2024	7760	LSDRE03238012027	PO-24-40001770	AGR-220720002108	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	01/12/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	02/09/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	03/08/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	01/19/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	02/05/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	02/09/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	03/08/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	01/12/2024	2750	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	02/09/2024	2750	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	03/08/2024	2750	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	03/01/2024	25515	LSDRE03238012027	PO-24-40001850	AGR-220720002108	
Q2	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	02/02/2024	14250	LSDRE03238012027	PO-24-40001985	AGR-23-30000085	
Q2	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	02/23/2024	4401		PO-24-40001723	AGR-190730001911	
Q2	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	03/01/2024	9540		PO-24-40002019	AGR-190730001911	
Q2	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	02/23/2024	3117		PO-24-40002096	AGR-190730001911	
Q2	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	03/22/2024	9735		PO-24-40002097	AGR-190730001911	
Q2	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	02/23/2024	1320.49		PO-24-40002101	AGR-190730001911	
Q2	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	02/23/2024	1320.49		PO-24-40002103	AGR-190730001911	
Q2	2024	Independent	ESO	Design Army, LLC	510 H St NE		Washington	DC	20002	1	02/09/2024	8500	LSZR30548062025	PO-24-40002146	AGR-210370002049	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	03/15/2024	8322.5	LZ69740072024	PO-24-40002029	AGR-22-30000016	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	03/22/2024	12000	LZ69740072024	PO-24-40002029	AGR-22-30000016	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	03/08/2024	7058.6	LZ69740072024	PO-24-40002030	AGR-22-30000016	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	02/02/2024	414	LZ69740072024	PO-24-40002033	AGR-22-30000016	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	02/02/2024	30902.2	LZ69740072024	PO-24-40002040	AGR-22-30000016	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	01/26/2024	2009.84	LZ69740072024	PO-24-40002061	AGR-22-30000016	
Q2	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	MULTIPLE	03/29/2024	5681	LZ69740072024	PO-24-40002207	AGR-24-30000161	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	01/19/2024	2175.12	LSDRE33246122026	PO-24-40002000	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	01/26/2024	1720.44	LSDRE33246122026	PO-24-40002023	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	02/09/2024	2175.12	LSDRE33246122026	PO-24-40002087	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/15/2024	1751.12	LSDRE33246122026	PO-24-40002152	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/08/2024	6556	LSDRE33246122026	PO-24-40002197	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/08/2024	4236	LSDRE33246122026	PO-24-40002217	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/08/2024	1810.12	LSDRE33246122026	PO-24-40002222	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/15/2024	6907	LSDRE33246122026	PO-24-40002248	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/15/2024	2175.12	LSDRE33246122026	PO-24-40002251	AGR-23-30000055	
Q2	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	03/29/2024	1928.84	LSDRE33246122026	PO-24-40002259	AGR-23-30000055	
Q2	2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	01/19/2024	16116.16		PO-24-40001705	AGR-190030001882	
Q2	2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	02/02/2024	1116.24		PO-24-40001705	AGR-190030001882	
Q2	2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	03/01/2024	1910.5		PO-24-40001705	AGR-190030001882	
Q2	2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	03/22/2024	31245.73		PO-24-40001705	AGR-190030001882	
Q2	2024	Independent	ESO	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	03/01/2024	900	LSDZRE42097072024	PO-24-40001943	AGR-200170001943	
Q2	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	01/12/2024	17389.67		PO-24-40001683	AGR-23-30000071	
Q2	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	02/09/2024	21582.41		PO-24-40001683	AGR-23-30000071	
Q2	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	03/08/2024	13818.2		PO-24-40001683	AGR-23-30000071	
Q2	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	MULTIPLE	02/09/2024	13832.79		PO-24-40001823	AGR-23-30000071	
Q2	2024	Independent	ESO	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	03/15/2024	1762.56	LSDX12671122024	PO-24-40001722	AGR-180170001723	
Q2	2024	Independent	ESO	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	03/29/2024	1038.42	LSDX12671122024	PO-24-40001722	AGR-180170001723	
Q2	2024	Independent	ESO	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	02/23/2024	7284.56	LSDX12671122024	PO-24-40001722	AGR-180170001723	
Q2	2024	Independent	ESO	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	02/02/2024	11470.08	LSDX12671122024	PO-24-40001774	AGR-180170001723	
Q2	2024	Independent	ESO	Fannon Petroleum	13330 University Blvd		Gainesville	VA	20155	1	01/05/2024	8467.5		PO-24-40001975	AGR-23-30000135	

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Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	02/22/2024	11.85		PO-24-40001929	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	01/12/2024	247.39		PO-24-40001929	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	02/02/2024	43.72		PO-24-40001929	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	02/15/2024	16.21		PO-24-40001929	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	01/12/2024	244.02		PO-24-40001986	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	02/22/2024	409.18		PO-24-40001986	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	03/14/2024	387.67		PO-24-40002119	AGR-210210002075
Q2	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	03/14/2024	410.62		PO-24-40002169	AGR-210210002075
Q2	2024	Independent	ESO	Fieldturf USA, Inc.	175 N Industrial Blvd NE		Calhoun	GA	30701	MULTIPLE	03/29/2024	16300		PO-24-40001886	AGR-210220002078
Q2	2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	01/05/2024	1342.96		PO-24-40001757	AGR-210400002013
Q2	2024	Independent	ESO	Frasca & Associates, LLC	1455 Pennsylvania Ave NW	Suite 400	Washington	DC	20004	1	03/29/2024	13967.5		PO-24-40002273	AGR-210230002083
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	01/05/2024	93834.16		PO-24-40001701	AGR-210110002058
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	02/05/2024	93834.16		PO-24-40001701	AGR-210110002058
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	03/08/2024	93834.16		PO-24-40001701	AGR-210110002058
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	03/29/2024	93834.16		PO-24-40001701	AGR-210110002058
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	02/02/2024	8376.99		PO-24-40001710	AGR-210110002058
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	02/23/2024	8376.99		PO-24-40001710	AGR-210110002058
Q2	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	03/15/2024	2069.94		PO-24-40001710	AGR-210110002058
Q2	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	02/16/2024	8750		PO-24-40001925	AGR-190050001879
Q2	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	03/15/2024	8750		PO-24-40001925	AGR-190050001879
Q2	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	01/05/2024	35668		PO-24-40001925	AGR-190050001879
Q2	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	01/26/2024	5757.24		PO-24-40001925	AGR-190050001879
Q2	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	02/23/2024	6335.59		PO-24-40001925	AGR-190050001879
Q2	2024	Independent	ESO	GCS, Inc.	1800 M St NW	Suite 1050S	Washington	DC	20036	1	03/01/2024	146688	LZXR28836012025	PO-24-40001654	AGR-23-30000066
Q2	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	02/09/2024	1500	LSZ42762122026	PO-24-40001744	AGR-130220000675
Q2	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	02/23/2024	1500	LSZ42762122026	PO-24-40001744	AGR-130220000675
Q2	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	03/15/2024	2250	LSZ42762122026	PO-24-40001744	AGR-130220000675
Q2	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	02/05/2024	1360	LSZ42762122026	PO-24-40002052	AGR-130220000675
Q2	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	02/05/2024	11478.9	LSZ42762122026	PO-24-40002092	AGR-130220000675
Q2	2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	03/29/2024	2723	LSZ42762122026	PO-24-40002239	AGR-130220000675
Q2	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	02/23/2024	306.92		PO-24-40001802	AGR-190160001877
Q2	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	MULTIPLE	01/12/2024	920.76		PO-24-40001802	AGR-190160001877
Q2	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	03/29/2024	270		PO-24-40001857	AGR-190160001877
Q2	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	MULTIPLE	03/15/2024	8702		PO-24-40002190	AGR-190160001877
Q2	2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	03/08/2024	32041.59		PO-24-40001947	AGR-23-30000026
Q2	2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	02/16/2024	4819.85		PO-24-40001955	AGR-23-30000026
Q2	2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fennor Rd		Upper Marlboro	MD	20772	MULTIPLE	03/01/2024	10400		PO-24-40001750	AGR-190330001901
Q2	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	01/19/2024	1607.4		PO-24-40001821	AGR-170030001541
Q2	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	02/02/2024	1562		PO-24-40002057	AGR-170030001541
Q2	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	01/05/2024	187480.8	LSZR40992082024	PO-24-40001978	AGR-24-30000155
Q2	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	03/29/2024	3200		PO-24-40001698	AGR-210170002031
Q2	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	03/29/2024	2980		PO-24-40001964	AGR-210170002031
Q2	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	03/01/2024	17250		PO-24-40001991	AGR-210170002031
Q2	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	03/15/2024	174690		PO-24-40002221	AGR-210170002031
Q2	2024	Independent	ESO	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	02/02/2024	12071.5	LSZ21280122025	PO-24-40002068	AGR-170110001574
Q2	2024	Independent	ESO	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	02/16/2024	7402.5	LSZ21280122025	PO-24-40002106	AGR-170110001574
Q2	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	03/15/2024	385092.3		PO-24-40001641	AGR-23-30000033
Q2	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	MULTIPLE	02/02/2024	3118281		PO-24-40001641	AGR-23-30000033
Q2	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	03/22/2024	1536		PO-24-40002120	AGR-23-30000068
Q2	2024	Independent	ESO	ICU Technologies Inc.	1382 Blue Oak Blvd.	Suite 110	Roseville	CA	95678	1	01/12/2024	249999.8		PO-24-40001856	AGR-23-30000120
Q2	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	02/16/2024	309.95		PO-24-40001948	AGR-200200001924
Q2	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	MULTIPLE	01/26/2024	747.25		PO-24-40001948	AGR-200200001924
Q2	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	MULTIPLE	01/26/2024	796.15		PO-24-40002050	AGR-200200001924
Q2	2024	Independent	ESO	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	03/29/2024	8616		PO-24-40002283	AGR-200200001973
Q2	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	01/19/2024	781.65		PO-24-40001776	AGR-210210002068

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Q2	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	MULTIPLE	01/12/2024	39995.35		PO-24-40001817	AGR-22-30000011	
Q2	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	02/02/2024	823.57		PO-24-40002062	AGR-210210002068	
Q2	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	03/08/2024	757.55		PO-24-40002062	AGR-210210002068	
Q2	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	02/16/2024	17750		PO-24-40001789	AGR-160200001151	
Q2	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	03/08/2024	14500		PO-24-40002180	AGR-160200001151	
Q2	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	03/29/2024	9000		PO-24-40002272	AGR-160200001151	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	03/01/2024	559.68	LSZ66048042024	PO-24-40001724	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	01/26/2024	1319.54	LSZ66048042024	PO-24-40001759	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/09/2024	6108.57	LSZ66048042024	PO-24-40001766	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/16/2024	1021.85	LSZ66048042024	PO-24-40001767	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	03/08/2024	465.3	LSZ66048042024	PO-24-40001769	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/16/2024	755.03	LSZ66048042024	PO-24-40001771	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/09/2024	516.38	LSZ66048042024	PO-24-40001777	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	01/26/2024	56.92	LSZ66048042024	PO-24-40001779	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/09/2024	234.65	LSZ66048042024	PO-24-40001780	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/16/2024	413.95	LSZ66048042024	PO-24-40001927	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	02/16/2024	214.86	LSZ66048042024	PO-24-40001932	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	03/15/2024	546.99	LSZ66048042024	PO-24-40001933	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	03/01/2024	3347.52	LSZ66048042024	PO-24-40002094	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	03/08/2024	418.96	LSZ66048042024	PO-24-40002115	AGR-210140002088	
Q2	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	03/22/2024	3692.31	LSZ66048042024	PO-24-40002171	AGR-210140002088	
Q2	2024	Independent	ESO	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	03/22/2024	619.4		PO-24-40001736	AGR-22-30000013	
Q2	2024	Independent	ESO	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	01/19/2024	267128.4		PO-23-40000857	AGR-220110002112	
Q2	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	01/12/2024	96.95	LSZXR18820122024	PO-24-40001973	AGR-200210001983	
Q2	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	MULTIPLE	02/02/2024	215.9	LSZXR18820122024	PO-24-40002099	AGR-200210001983	
Q2	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	02/02/2024	8483.17		PO-24-40002027	AGR-210160002074	
Q2	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	02/23/2024	24864.98		PO-24-40002027	AGR-210160002074	
Q2	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	02/05/2024	6145.5		PO-24-40002027	AGR-210160002074	
Q2	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	01/05/2024	1593		PO-24-40002027	AGR-210160002074	
Q2	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	02/05/2024	1593		PO-24-40001860	AGR-200040001993	
Q2	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	03/08/2024	1593		PO-24-40001860	AGR-200040001993	
Q2	2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	03/22/2024	43335	LS47582092025	PO-24-40002072	AGR-23-30000106	
Q2	2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	03/29/2024	7507.12	LS47582092025	PO-24-40002072	AGR-23-30000106	
Q2	2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	MULTIPLE	02/16/2024	21460	LS47582092025	PO-24-40002072	AGR-23-30000106	
Q2	2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	MULTIPLE	03/15/2024	52363.3	LS47582092025	PO-24-40002072	AGR-23-30000106	
Q2	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	01/12/2024	2947.42		PO-24-40001715	AGR-22-30000003	
Q2	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	02/22/2024	2947.42		PO-24-40001715	AGR-22-30000003	
Q2	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	03/21/2024	2947.42		PO-24-40001715	AGR-22-30000003	
Q2	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	02/16/2024	732.72	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q2	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	02/23/2024	1221.2	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q2	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	03/01/2024	1221.2	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q2	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	03/15/2024	2442.4	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	03/01/2024	4570.7	LSX72534032025	PO-24-40001845	AGR-22-30000008	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	01/12/2024	18824	LSX72534032025	PO-24-40001881	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	02/02/2024	1149.36	LSX72534032025	PO-24-40001891	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	01/19/2024	419.85	LSX72534032025	PO-24-40001903	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	01/26/2024	42	LSX72534032025	PO-24-40001908	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	02/05/2024	1759.38	LSX72534032025	PO-24-40001919	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	02/05/2024	951.73	LSX72534032025	PO-24-40001969	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	01/05/2024	28.11	LSX72534032025	PO-24-40001974	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	03/01/2024	6527	LSX72534032025	PO-24-40001996	AGR-22-30000008	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	02/05/2024	17.5	LSX72534032025	PO-24-40002034	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	02/16/2024	851.93	LSX72534032025	PO-24-40002065	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	02/02/2024	1087.28	LSX72534032025	PO-24-40002073	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	02/23/2024	849.23	LSX72534032025	PO-24-40002107	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	03/15/2024	3353.14	LSX72534032025	PO-24-40002202	AGR-200210001984	
Q2	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	03/22/2024	1580	LSX72534032025	PO-24-40002219	AGR-200210001984	

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Q2	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	03/29/2024	20000	LSDXRE33256042024	PO-24-40002105	AGR-190160001900	
Q2	2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	01/12/2024	5200	LSZX57305102024	PO-24-40001791	AGR-23-30000140	
Q2	2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	03/15/2024	2800	LSZX57305102024	PO-24-40001791	AGR-23-30000140	
Q2	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	01/26/2024	3509.89	LSDZRE56176032027	PO-24-40001804	AGR-210210002053	
Q2	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	01/26/2024	3140.21	LSDZRE56176032027	PO-24-40001806	AGR-210210002053	
Q2	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	02/16/2024	241900	LSDZRE56176032027	PO-24-40001847	AGR-210210002053	
Q2	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	02/16/2024	348152.5	LSDZRE56176032027	PO-24-40002138	AGR-210210002053	
Q2	2024	Independent	ESO	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687	1	03/29/2024	4356		PO-24-40001995	AGR-210110002060	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	01/05/2024	566.25		PO-24-40001872	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	02/02/2024	5928.75		PO-24-40001979	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	02/23/2024	3975		PO-24-40001983	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	02/02/2024	862.5		PO-24-40001988	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	01/26/2024	540		PO-24-40001989	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	02/02/2024	7500		PO-24-40002008	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	02/02/2024	592.5		PO-24-40002013	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	03/01/2024	675		PO-24-40002102	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	03/15/2024	8510		PO-24-40002200	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	03/22/2024	7640		PO-24-40002229	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	03/15/2024	810		PO-24-40002232	AGR-1900500001839	
Q2	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	03/29/2024	3977.5		PO-24-40002257	AGR-1900500001839	
Q2	2024	Independent	ESO	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	03/15/2024	4966		PO-24-40001966	AGR-23-30000077	
Q2	2024	Independent	ESO	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	03/08/2024	1376		PO-24-40002206	AGR-23-30000040	
Q2	2024	Independent	ESO	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	1	01/05/2024	900		PO-24-40001842	AGR-160040001356	
Q2	2024	Independent	ESO	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	1	02/02/2024	7264.37		PO-24-40001842	AGR-160040001356	
Q2	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	01/19/2024	3002.02		PO-24-40001643	AGR-23-30000024	
Q2	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	02/16/2024	3002.02		PO-24-40001643	AGR-23-30000024	
Q2	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	03/15/2024	3002.02		PO-24-40001643	AGR-23-30000024	
Q2	2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	02/05/2024	1348.55	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q2	2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	03/08/2024	1455.95	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q2	2024	Independent	ESO	Omni Elevator Inspection Service	1629 K STREET	suite 300	Washington	MS		1	01/26/2024	17475		PO-24-40001819	AGR-210140002080	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	01/26/2024	300.74		PO-24-40001734	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	02/02/2024	386.25		PO-24-40001734	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	01/12/2024	1176.92		PO-24-40001734	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	03/08/2024	2372.3		PO-24-40001734	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	03/15/2024	24773.5		PO-24-40001734	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	02/05/2024	298.5		PO-24-40001735	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	03/01/2024	501.98		PO-24-40001735	AGR-190220001853	
Q2	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	01/26/2024	309		PO-24-40002069	AGR-23-30000094	
Q2	2024	Independent	ESO	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020	1	02/02/2024	3888.5	LSDZRE70093122025	PO-24-40001939	AGR-200120001931	
Q2	2024	Independent	ESO	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020	1	02/02/2024	3643.36	LSDZRE70093122025	PO-24-40001968	AGR-200120001931	
Q2	2024	Independent	ESO	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009	1	01/12/2024	7950	LSR62068082024	PO-24-40001826	AGR-24-30000151	
Q2	2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	1	01/19/2024	3190		PO-24-40001840	AGR-1900400001896	
Q2	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	01/05/2024	1604480		PO-23-40001555	AGR-23-30000105	
Q2	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	03/01/2024	165542.5		PO-23-40001555	AGR-23-30000105	
Q2	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	03/29/2024	104971.3		PO-23-40001555	AGR-23-30000105	
Q2	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		MULTIPLE	02/02/2024	531801.9		PO-23-40001555	AGR-23-30000105	
Q2	2024	Independent	ESO	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	1	03/29/2024	16988		PO-24-40002274	AGR-150220000922	
Q2	2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	02/02/2024	15063.45		PO-24-40001990	AGR-1900500001832	
Q2	2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	03/01/2024	21354.8		PO-24-40001990	AGR-1900500001832	

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Q2	2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	03/22/2024	77205.68		PO-24-40001990	AGR-190050001832
Q2	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	02/16/2024	5650.33		PO-24-40001695	AGR-130220000696
Q2	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	03/08/2024	5650.33		PO-24-40001695	AGR-130220000696
Q2	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	02/05/2024	15220.5		PO-24-40002051	AGR-130220000696
Q2	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	03/29/2024	1057.5		PO-24-40002292	AGR-130220000696
Q2	2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	01/12/2024	49939.33	LSDR57224112026	PO-24-40001716	AGR-22-30000005
Q2	2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	01/12/2024	185148.2	LSDR57224112026	PO-24-40001743	AGR-23-30000084
Q2	2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	01/12/2024	155366.4	LSDR57224112026	PO-24-40001753	AGR-22-30000005
Q2	2024	Independent	ESO	Quadiant, Inc.	478 Wheelers Farms Rd		Milford	CT	06461	1	03/07/2024	1563.48		PO-24-40002212	AGR-210210002072
Q2	2024	Independent	ESO	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	03/01/2024	581737.2		PO-23-40001411	AGR-190030001880
Q2	2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	01/05/2024	730.94		PO-24-40001788	AGR-23-30000121
Q2	2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	02/09/2024	730.94		PO-24-40001788	AGR-23-30000121
Q2	2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	03/08/2024	730.94		PO-24-40001788	AGR-23-30000121
Q2	2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	03/08/2024	2816.92		PO-24-40001713	AGR-200210002028
Q2	2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	MULTIPLE	01/12/2024	5633.84		PO-24-40001713	AGR-200210002028
Q2	2024	Independent	ESO	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031	MULTIPLE	01/12/2024	113650.5		PO-24-40001752	AGR-220110002131
Q2	2024	Independent	ESO	Rose Restoration International	2711 Dorr Ave	Unit L	Fairfax	VA	22031	1	01/19/2024	2400		PO-24-40001998	AGR-220110002131
Q2	2024	Independent	ESO	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642	1	03/08/2024	74946		PO-24-40002189	AGR-210400002079
Q2	2024	Independent	ESO	SB & Company, LLC	10200 Grand Central Ave	Suite 250	Owings Mills	MD	21117	1	01/26/2024	8028		PO-24-40002014	AGR-210230002022
Q2	2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	01/05/2024	11500.5		PO-24-40001866	AGR-23-30000070
Q2	2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	02/23/2024	11500.5		PO-24-40001866	AGR-23-30000070
Q2	2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	03/01/2024	11500.5		PO-24-40001866	AGR-23-30000070
Q2	2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	03/22/2024	11500.5		PO-24-40001866	AGR-23-30000070
Q2	2024	Independent	ESO	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	02/02/2024	4162.8		PO-24-40002083	AGR-1800500001635
Q2	2024	Independent	ESO	Sage Communications	1651 Old Meadow Rd	Suite 500	Mc Lean	VA	22102	1	03/08/2024	4162.8		PO-24-40002083	AGR-1800500001635
Q2	2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	03/15/2024	163387.5	LX82326032025	PO-24-40002205	AGR-23-30000044
Q2	2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	03/15/2024	178471.3	LX82326032025	PO-24-40002223	AGR-23-30000044
Q2	2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	03/15/2024	221177	LX82326032025	PO-24-40002224	AGR-23-30000044
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	01/12/2024	540	LS96833052025	PO-24-40001883	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	01/12/2024	20289	LS96833052025	PO-24-40001892	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	1200	LS96833052025	PO-24-40001905	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/08/2024	216	LS96833052025	PO-24-40001959	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/08/2024	108	LS96833052025	PO-24-40001962	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	01/26/2024	1862	LS96833052025	PO-24-40001972	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	01/12/2024	1648.53	LS96833052025	PO-24-40001997	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	1787	LS96833052025	PO-24-40002011	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	33637	LS96833052025	PO-24-40002015	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	6058	LS96833052025	PO-24-40002026	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	21478.43	LS96833052025	PO-24-40002054	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	45	LS96833052025	PO-24-40002056	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/01/2024	150	LS96833052025	PO-24-40002059	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/01/2024	108	LS96833052025	PO-24-40002085	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/02/2024	7354	LS96833052025	PO-24-40002088	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	02/23/2024	280	LS96833052025	PO-24-40002108	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/01/2024	3663	LS96833052025	PO-24-40002132	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/01/2024	150	LS96833052025	PO-24-40002134	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/01/2024	3564	LS96833052025	PO-24-40002181	AGR-190050001794
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/08/2024	3254	LS96833052025	PO-24-40002195	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/22/2024	4904.5	LS96833052025	PO-24-40002227	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/22/2024	4650.5	LS96833052025	PO-24-40002256	AGR-190050001766
Q2	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	03/29/2024	12605	LS96833052025	PO-24-40002270	AGR-190050001766
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	03/08/2024	12204.17		PO-24-40001697	AGR-200110002008
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	MULTIPLE	03/22/2024	36612.51		PO-24-40001697	AGR-200110002008
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	MULTIPLE	03/29/2024	24408.34		PO-24-40001697	AGR-200110002008
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	01/05/2024	237700		PO-24-40001704	AGR-190110001916
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	03/15/2024	21777.5		PO-24-40001709	AGR-200110002008
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	03/22/2024	21777.5		PO-24-40001709	AGR-200110002008
Q2	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	03/29/2024	1349		PO-24-40001712	AGR-200110002008

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Q2	2024	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	03/15/2024	2845		PO-24-40001714	AGR-23-30000098
Q2	2024	Independent	ES0	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	03/08/2024	112592		PO-24-40001851	AGR-120160000360
Q2	2024	Independent	ES0	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	01/19/2024	16882.67		PO-24-40002028	AGR-180030001695
Q2	2024	Independent	ES0	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	03/08/2024	16882.67		PO-24-40002151	AGR-180030001695
Q2	2024	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	02/05/2024	40000	LSDXRE87586082024	PO-24-40002071	AGR-24-30000143
Q2	2024	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	03/29/2024	7500	LSDXRE87586082024	PO-24-40002071	AGR-24-30000143
Q2	2024	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	01/19/2024	60000	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2024	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	02/02/2024	60000	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2024	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	02/23/2024	76587.85	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2024	Independent	ES0	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	03/29/2024	70704.34	LXR63883052024	PO-23-40000571	AGR-22-30000007
Q2	2024	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	03/29/2024	35299		PO-23-40001544	AGR-22-30000018
Q2	2024	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	02/09/2024	4703		PO-24-40001976	AGR-22-30000018
Q2	2024	Independent	ES0	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	03/15/2024	15443		PO-24-40001976	AGR-22-30000018
Q2	2024	Independent	ES0	Stuart Dean Company, Inc.	5826 Seminary Rd		Falls Church	VA	22041	1	01/12/2024	28397.4		PO-24-40001865	AGR-210110002092
Q2	2024	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	03/15/2024	5739.83	LSR12017022027	PO-24-40001941	AGR-190790001811
Q2	2024	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	02/09/2024	17219.49	LSR12017022027	PO-24-40001941	AGR-190790001811
Q2	2024	Independent	ES0	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	01/26/2024	19027	LSXR09244072025	PO-24-40001889	AGR-23-30000111
Q2	2024	Independent	ES0	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	03/29/2024	962.5	LSXR09244072025	PO-24-40002086	AGR-23-30000137
Q2	2024	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	02/02/2024	128673.8	LS58222052025	PO-24-40001812	AGR-23-30000113
Q2	2024	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	02/02/2024	39344.39	LS58222052025	PO-24-40001960	AGR-23-30000113
Q2	2024	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	03/08/2024	23956.15	LS58222052025	PO-24-40002002	AGR-23-30000113
Q2	2024	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	01/12/2024	1896	LS40380122024	PO-24-40001775	AGR-190300001883
Q2	2024	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	02/23/2024	6595	LS40380122024	PO-24-40001775	AGR-190300001883
Q2	2024	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	03/08/2024	21894.5	LS40380122024	PO-24-40001775	AGR-190300001883
Q2	2024	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	03/22/2024	26002.5	LS40380122024	PO-24-40001775	AGR-190300001883
Q2	2024	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	03/29/2024	19044.5	LS40380122024	PO-24-40001775	AGR-190300001883
Q2	2024	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	01/05/2024	1473	LS40380122024	PO-24-40001880	AGR-190300001883
Q2	2024	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	01/05/2024	53785.2		PO-24-40001963	AGR-170220001409
Q2	2024	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	01/05/2024	512.16		PO-24-40001977	AGR-170220001409
Q2	2024	Independent	ES0	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	02/02/2024	477.84		PO-24-40002084	AGR-170220001409
Q2	2024	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	02/02/2024	2540.16		PO-24-40001953	AGR-190730001866
Q2	2024	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	02/02/2024	1125		PO-24-40001674	AGR-23-30000073
Q2	2024	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	02/02/2024	720		PO-24-40002005	AGR-23-30000073
Q2	2024	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	01/26/2024	191.93		PO-24-40001773	AGR-220110002113
Q2	2024	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	02/16/2024	561.44		PO-24-40001773	AGR-220110002113
Q2	2024	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	03/15/2024	4273.86		PO-24-40001773	AGR-220110002113
Q2	2024	Independent	ES0	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	03/01/2024	3000		PO-24-40002182	AGR-24-30000178
Q2	2024	Independent	ES0	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	03/29/2024	3000		PO-24-40002233	AGR-24-30000178
Q2	2024	Independent	ES0	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	03/29/2024	3000		PO-24-40002260	AGR-24-30000178
Q2	2024	Independent	ES0	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	03/29/2024	3000		PO-24-40002261	AGR-24-30000178
Q2	2024	Independent	ES0	Ulster Carpet Mills, Inc.	81 Whitlock Ave NW		Marietta	GA	30064	1	01/26/2024	151154.1		PO-24-40001647	AGR-220110002119
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	01/05/2024	1196.6		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	01/12/2024	1678.87		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	01/26/2024	1036.62		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	02/02/2024	859.91		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	02/05/2024	872.59		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	02/16/2024	910.57		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	02/23/2024	1041.88		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	03/01/2024	1108.75		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	03/08/2024	924.64		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ES0	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	03/15/2024	2975.51		PO-24-40001673	AGR-23-30000101

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Q2	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	03/22/2024	840.92		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	03/29/2024	892.5		PO-24-40001673	AGR-23-30000101
Q2	2024	Independent	ESO	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	1	02/09/2024	66833.96		PO-24-40001971	AGR-210110002099
Q2	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	02/16/2024	4615.95	LZ96407112025	PO-24-40001887	AGR-210110002021
Q2	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	03/01/2024	2970	LZ96407112025	PO-24-40001907	AGR-210110002021
Q2	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	02/05/2024	9771.57	LDV94955052026	PO-24-40001657	AGR-23-30000074
Q2	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	01/05/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q2	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	02/05/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q2	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	03/15/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q2	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	02/09/2024	7136.5	LDV94955052026	PO-24-40002007	AGR-23-30000074
Q2	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	01/12/2024	27290		PO-24-40001874	AGR-22-30000015
Q2	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	MULTIPLE	01/26/2024	16773.31	LX31797052025	PO-24-40001749	AGR-23-30000022
Q2	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	02/16/2024	3967.92	LX31797052025	PO-24-40002039	AGR-23-30000022
Q2	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	03/15/2024	10991.06	LX31797052025	PO-24-40002039	AGR-23-30000022
Q2	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	03/08/2024	28214.95	LX31797052025	PO-24-40002177	AGR-23-30000022
Q2	2024	Independent	ESO	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003	1	03/01/2024	16475		PO-24-40002184	AGR-220180002126
Q2	2024	Independent	ESO	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003	1	03/29/2024	16475		PO-24-40002184	AGR-220180002126
Q2	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	03/15/2024	2109		PO-24-40002110	AGR-200340001923
Q2	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	03/29/2024	35252.3		PO-24-40002110	AGR-200340001923
Q2	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	03/08/2024	3750		PO-24-40002110	AGR-200340001923
Q2	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	03/22/2024	750		PO-24-40002110	AGR-200340001923
Q2	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	02/23/2024	1633.11		PO-24-40001760	AGR-220210002096
Q2	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	03/15/2024	544.37		PO-24-40001760	AGR-220210002096
Q2	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	02/23/2024	18112.23		PO-24-40001762	AGR-220210002096
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	05/03/2024	7416.66	LX78231122024	PO-24-40001822	AGR-190730001915
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	05/24/2024	37520	LX78231122024	PO-24-40001946	AGR-23-30000083
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	04/26/2024	5750	LX78231122024	PO-24-40002031	AGR-23-30000083
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	05/24/2024	26908	LX78231122024	PO-24-40002125	AGR-190730001915
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	05/10/2024	16285	LX78231122024	PO-24-40002127	AGR-190730001915
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	05/24/2024	2265	LX78231122024	PO-24-40002325	AGR-190730001915
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	05/24/2024	1130	LX78231122024	PO-24-40002326	AGR-190730001915
Q3	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	06/21/2024	3160	LX78231122024	PO-24-40002519	AGR-190730001915
Q3	2024	Independent	ESO	Ad Box Agency	52 O St NW	Suite 104	Washington	DC	20001	1	06/14/2024	3934.5	LS073070082024	PO-24-40002401	AGR-23-30000034
Q3	2024	Independent	ESO	Agilian, LLC	5335 Wisconsin Ave NW	Suite 440	Washington	DC	20015	MULTIPLE	06/21/2024	48386.25	LSR00998072024	PO-24-40002281	AGR-23-30000088
Q3	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	04/19/2024	2385.29	LSDR92898052024	PO-24-40001811	AGR-180110001762
Q3	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	05/24/2024	2385.29	LSDR92898052024	PO-24-40001811	AGR-180110001762
Q3	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	06/14/2024	2410.94	LSDR92898052024	PO-24-40001811	AGR-180110001762
Q3	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	04/26/2024	149418	LSDR92898052024	PO-24-40002006	AGR-180110001762
Q3	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	05/24/2024	1764.05	LSDR92898052024	PO-24-40002481	AGR-23-30000129
Q3	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	06/21/2024	12366		PO-24-40001646	AGR-191310001902
Q3	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	06/21/2024	12366		PO-24-40001653	AGR-191310001902
Q3	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	05/31/2024	20340		PO-24-40002067	AGR-191310001902
Q3	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	05/24/2024	3445		PO-24-40002211	AGR-191310001902
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	04/05/2024	629.36		PO-24-40001662	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	05/10/2024	629.36		PO-24-40001662	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	06/07/2024	629.36		PO-24-40001662	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	04/05/2024	6293.6		PO-24-40001666	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	05/10/2024	6293.6		PO-24-40001666	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	06/07/2024	6293.6		PO-24-40001666	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	04/12/2024	450		PO-24-40001783	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	05/03/2024	385		PO-24-40001783	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	05/17/2024	450		PO-24-40001783	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	04/26/2024	888.76		PO-24-40001783	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	06/28/2024	2270.91		PO-24-40001783	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	04/05/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	05/10/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	06/07/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	04/05/2024	3750		PO-24-40002280	AGR-23-30000023

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Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	05/10/2024	1100		PO-24-40002280	AGR-23-30000023	
Q3	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	06/07/2024	1100		PO-24-40002280	AGR-23-30000023	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	04/12/2024	8168.07	LSDZRE59769062024	PO-24-40002090	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/31/2024	1257.5	LSDZRE59769062024	PO-24-40002158	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/31/2024	685.9	LSDZRE59769062024	PO-24-40002159	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	04/12/2024	10611.03	LSDZRE59769062024	PO-24-40002201	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/24/2024	400	LSDZRE59769062024	PO-24-40002209	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/24/2024	369.88	LSDZRE59769062024	PO-24-40002271	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	04/19/2024	1375.82	LSDZRE59769062024	PO-24-40002329	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	04/19/2024	430.82	LSDZRE59769062024	PO-24-40002375	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	04/26/2024	2587.53	LSDZRE59769062024	PO-24-40002415	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/10/2024	1607.57	LSDZRE59769062024	PO-24-40002441	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/24/2024	258.91	LSDZRE59769062024	PO-24-40002464	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	05/17/2024	2367.6	LSDZRE59769062024	PO-24-40002508	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	06/21/2024	1376.09	LSDZRE59769062024	PO-24-40002510	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	06/21/2024	2373.8	LSDZRE59769062024	PO-24-40002514	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	06/28/2024	1800.94	LSDZRE59769062024	PO-24-40002570	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	06/14/2024	2059.45	LSDZRE59769062024	PO-24-40002579	AGR-23-30000043	
Q3	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	06/14/2024	6449.5	LSDZRE59769062024	PO-24-40002581	AGR-23-30000043	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/19/2024	146200		PO-24-40002290	AGR-190330001910	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/26/2024	2444		PO-24-40002295	AGR-190330001910	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/05/2024	528		PO-24-40002300	AGR-190330001910	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/19/2024	572.25		PO-24-40002303	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/19/2024	454		PO-24-40002304	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/12/2024	375		PO-24-40002314	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/12/2024	59.5		PO-24-40002324	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/24/2024	104		PO-24-40002327	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/12/2024	741		PO-24-40002364	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/26/2024	300		PO-24-40002373	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/03/2024	325.1		PO-24-40002389	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	04/26/2024	785.5		PO-24-40002392	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	04/19/2024	720		PO-24-40002399	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/10/2024	23855.57		PO-24-40002439	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/17/2024	521.5		PO-24-40002442	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/17/2024	359.5		PO-24-40002451	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/17/2024	475.92		PO-24-40002452	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/21/2024	24153.53		PO-24-40002465	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/24/2024	300		PO-24-40002471	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	05/17/2024	540		PO-24-40002487	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/17/2024	3435		PO-24-40002488	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	05/17/2024	642		PO-24-40002501	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/07/2024	292.5		PO-24-40002511	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/21/2024	358		PO-24-40002516	AGR-190330001910	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/31/2024	476		PO-24-40002518	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/24/2024	4662		PO-24-40002522	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/24/2024	3280.36		PO-24-40002529	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/14/2024	825		PO-24-40002532	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/31/2024	82.75		PO-24-40002534	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	05/31/2024	1721		PO-24-40002541	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/28/2024	300		PO-24-40002576	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	06/21/2024	710		PO-24-40002595	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/14/2024	841.75		PO-24-40002601	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	06/14/2024	500		PO-24-40002603	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/21/2024	3656		PO-24-40002634	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/28/2024	270		PO-24-40002638	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/21/2024	270		PO-24-40002639	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/21/2024	275.3		PO-24-40002641	AGR-190700001912	
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	06/21/2024	550.25		PO-24-40002644	AGR-190700001912	

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Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	06/21/2024	294.55		PO-24-40002645	AGR-190070001912
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	06/28/2024	535.35		PO-24-40002651	AGR-190070001912
Q3	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	06/28/2024	535.35		PO-24-40002651	AGR-190330001910
Q3	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	04/12/2024	455338.2		PO-24-40001665	AGR-150300001049
Q3	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	05/17/2024	455338.2		PO-24-40001665	AGR-150300001049
Q3	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	06/07/2024	455338.2		PO-24-40001665	AGR-150300001049
Q3	2024	Independent	ESO	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	MULTIPLE	05/31/2024	6427.07		PO-24-40001841	AGR-160040001357
Q3	2024	Independent	ESO	Aster Creative Company, LLC	3830 Columbia Pike	Unit 201	Arlington	VA	22204	1	06/28/2024	50000		PO-24-40002168	AGR-24-30000156
Q3	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	MULTIPLE	05/17/2024	17510		PO-24-40002036	AGR-23-30000058
Q3	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	MULTIPLE	05/10/2024	6876.37		PO-24-40002449	AGR-23-30000058
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	04/05/2024	241.89		PO-24-40001700	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	04/26/2024	263.88		PO-24-40001700	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	05/17/2024	241.89		PO-24-40001700	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	06/07/2024	263.88		PO-24-40001700	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	06/28/2024	219.9		PO-24-40001700	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	MULTIPLE	04/12/2024	230.93		PO-24-40002185	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	05/24/2024	98.97		PO-24-40002359	AGR-23-30000041
Q3	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	MULTIPLE	05/17/2024	230.93		PO-24-40002359	AGR-23-30000041
Q3	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	05/03/2024	1365.6		PO-24-40002174	AGR-23-30000046
Q3	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	05/24/2024	1438.8		PO-24-40002174	AGR-23-30000046
Q3	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	06/07/2024	1365.6		PO-24-40002174	AGR-23-30000046
Q3	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	06/28/2024	1365.6		PO-24-40002174	AGR-23-30000046
Q3	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	MULTIPLE	04/12/2024	5117		PO-24-40002174	AGR-23-30000046
Q3	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	06/14/2024	425.04	LSZ42423092024	PO-24-40002129	AGR-24-30000148
Q3	2024	Independent	ESO	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	04/26/2024	4817.5	LD87041022025	PO-24-40001640	AGR-210030002024
Q3	2024	Independent	ESO	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	05/10/2024	1955	LD87041022025	PO-24-40001640	AGR-210030002024
Q3	2024	Independent	ESO	Brailsford & Dunlavy, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	06/14/2024	4618.5	LD87041022025	PO-24-40001640	AGR-210030002024
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	04/19/2024	196.24	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	05/24/2024	189.63	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	04/05/2024	74.96	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	04/12/2024	52.92	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	05/03/2024	70.55	LSZR90532062025	PO-24-40002118	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	05/24/2024	46.3	LSZR90532062025	PO-24-40002491	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	05/31/2024	13.5	LSZR90532062025	PO-24-40002491	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	06/07/2024	52.92	LSZR90532062025	PO-24-40002491	AGR-23-30000123
Q3	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	06/28/2024	103.63	LSZR90532062025	PO-24-40002491	AGR-23-30000123
Q3	2024	Independent	ESO	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	06/07/2024	26295		PO-24-40002312	AGR-190160001859
Q3	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	05/03/2024	6948		PO-24-40001981	AGR-23-30000133
Q3	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	05/31/2024	7020		PO-24-40001981	AGR-23-30000133
Q3	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	04/12/2024	21639.4		PO-24-40002143	AGR-23-30000133
Q3	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	04/05/2024	810		PO-24-40002230	AGR-23-30000133
Q3	2024	Independent	ESO	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001	1	05/17/2024	7000		PO-24-40002490	AGR-220180002129
Q3	2024	Independent	ESO	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001	1	06/14/2024	45000		PO-24-40002592	AGR-220180002129
Q3	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	06/28/2024	21783.43	LSZD60978082025	PO-24-40002421	AGR-200110001958
Q3	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	05/24/2024	3846.51	LSZD60978082025	PO-24-40002422	AGR-200110001958
Q3	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	06/28/2024	84765.2	LSZD60978082025	PO-24-40002425	AGR-23-30000065
Q3	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	04/12/2024	59484		PO-24-40002333	AGR-24-30000160
Q3	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	04/19/2024	5150		PO-24-40002333	AGR-24-30000160
Q3	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	04/26/2024	65746		PO-24-40002333	AGR-24-30000160
Q3	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	MULTIPLE	05/17/2024	66019.6		PO-24-40002333	AGR-24-30000160
Q3	2024	Independent	ESO	Chappell's Cleaning Services, LLC.	8120 Bock Road		Fort Washington	Maryland	20744	1	05/24/2024	13732.92		PO-24-40002398	AGR-24-30000167
Q3	2024	Independent	ESO	Chappell's Cleaning Services, LLC.	8120 Bock Road		Fort Washington	Maryland	20744	1	05/31/2024	10299.69		PO-24-40002403	AGR-24-30000167
Q3	2024	Independent	ESO	Chappell's Cleaning Services, LLC.	8120 Bock Road		Fort Washington	Maryland	20744	1	05/10/2024	2936.04		PO-24-40002409	AGR-24-30000167
Q3	2024	Independent	ESO	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602	1	05/03/2024	835		PO-24-40002252	AGR-210110002085
Q3	2024	Independent	ESO	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602	MULTIPLE	06/21/2024	4822		PO-24-40002252	AGR-210110002085
Q3	2024	Independent	ESO	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602	1	05/31/2024	4225.18		PO-24-40002499	AGR-210110002085
Q3	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	05/10/2024	2029.3		PO-24-40001733	AGR-200110002006
Q3	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	04/05/2024	124249.9	LSZ4337902025	PO-24-40001784	AGR-220170002151

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Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	05/03/2024	135513.8	LSZ43379022025	PO-24-40001784	AGR-220170002151	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	05/31/2024	124461	LSZ43379022025	PO-24-40001784	AGR-220170002151	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	04/05/2024	78112.25	LSZ43379022025	PO-24-40002100	AGR-23-30000128	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	05/03/2024	85916.03	LSZ43379022025	PO-24-40002100	AGR-23-30000128	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	05/31/2024	81476.34	LSZ43379022025	PO-24-40002100	AGR-23-30000128	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	04/26/2024	296299.6	LSZ43379022025	PO-24-40002297	AGR-23-30000128	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	04/26/2024	203986.7	LSZ43379022025	PO-24-40002298	AGR-23-30000128	
Q3		2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	05/10/2024	1308.64	LSZ43379022025	PO-24-40002410	AGR-220170002151	
Q3		2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	06/21/2024	2459.6	LX48356112025	PO-24-40001828	AGR-23-30000076	
Q3		2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	06/28/2024	3000.31	LX48356112025	PO-24-40001828	AGR-23-30000076	
Q3		2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	MULTIPLE	05/03/2024	4919.2	LX48356112025	PO-24-40001828	AGR-23-30000076	
Q3		2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	06/21/2024	16318.5	LSDZ32408092024	PO-24-40002066	AGR-200160001971	
Q3		2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	MULTIPLE	05/17/2024	9250	LSDZ32408092024	PO-24-40002066	AGR-200160001971	
Q3		2024	Independent	ESO	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403	1	04/26/2024	7000		PO-24-40002349	AGR-220180002130	
Q3		2024	Independent	ESO	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403	1	06/21/2024	3260		PO-24-40002349	AGR-220180002130	
Q3		2024	Independent	ESO	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403	1	05/03/2024	19982.28		PO-24-40002372	AGR-220180002130	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/21/2024	2200	LSDZ84171032025	PO-24-40002035	AGR-200160001965	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	MULTIPLE	06/21/2024	106052.3	LSDZ84171032025	PO-24-40002044	AGR-200160001965	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/21/2024	89831.86	LSDZ84171032025	PO-24-40002264	AGR-23-30000095	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	MULTIPLE	06/21/2024	10811.2	LSDZ84171032025	PO-24-40002277	AGR-200160001965	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/21/2024	690.42	LSDZ84171032025	PO-24-40002330	AGR-200160001965	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/14/2024	32822.7	LSDZ84171032025	PO-24-40002358	AGR-200160001965	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/14/2024	184765.9	LSDZ84171032025	PO-24-40002448	AGR-23-30000095	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/21/2024	31032.99	LSDZ84171032025	PO-24-40002495	AGR-200160001965	
Q3		2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	06/21/2024	215564.6	LSDZ84171032025	PO-24-40002509	AGR-23-30000095	
Q3		2024	Independent	ESO	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	05/03/2024	17000		PO-24-40002046	AGR-23-30000122	
Q3		2024	Independent	ESO	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	06/07/2024	28000		PO-24-40002336	AGR-23-30000122	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	05/03/2024	3880	LSDRE03238012027	PO-24-40001770	AGR-220720002108	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	06/07/2024	3880	LSDRE03238012027	PO-24-40001770	AGR-220720002108	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	04/05/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	05/10/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	04/05/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	05/10/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	04/05/2024	2750	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q3		2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	05/10/2024	2750	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q3		2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	04/26/2024	8721		PO-24-40002114	AGR-190730001911	
Q3		2024	Independent	ESO	Digital Conventions	801 Mount Vernon Pl NW		Washington	DC	20001	1	05/31/2024	30119	LSDZRE61742052026	PO-24-40002498	AGR-200110002004	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	04/26/2024	1255.24	LZ69740072024	PO-24-40002153	AGR-24-30000161	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	04/12/2024	6169.5	LZ69740072024	PO-24-40002204	AGR-24-30000161	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	06/14/2024	298.8	LZ69740072024	PO-24-40002204	AGR-24-30000161	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	05/31/2024	9725	LZ69740072024	PO-24-40002363	AGR-24-30000161	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	05/24/2024	725	LZ69740072024	PO-24-40002365	AGR-24-30000161	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	05/24/2024	3100	LZ69740072024	PO-24-40002367	AGR-24-30000161	
Q3		2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	06/14/2024	10050	LZ69740072024	PO-24-40002393	AGR-24-30000161	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	04/19/2024	1838.44	LSDRE33246122026	PO-24-40002376	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/31/2024	75000	LSDRE33246122026	PO-24-40002390	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/10/2024	19297.44	LSDRE33246122026	PO-24-40002407	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/10/2024	2074.6	LSDRE33246122026	PO-24-40002435	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	MULTIPLE	05/10/2024	13536	LSDRE33246122026	PO-24-40002436	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/03/2024	2175.12	LSDRE33246122026	PO-24-40002438	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/03/2024	2175.12	LSDRE33246122026	PO-24-40002440	AGR-23-30000055	

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Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/10/2024	3114.8	LSDR33246122026	PO-24-40002443	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/31/2024	6310.97	LSDR33246122026	PO-24-40002500	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	06/07/2024	3260.62	LSDR33246122026	PO-24-40002535	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	05/31/2024	17596.6	LSDR33246122026	PO-24-40002537	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	06/07/2024	18760	LSDR33246122026	PO-24-40002548	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	06/14/2024	1555.24	LSDR33246122026	PO-24-40002594	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	06/28/2024	7743.83	LSDR33246122026	PO-24-40002604	AGR-23-30000055	
Q3		2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	06/14/2024	2356.38	LSDR33246122026	PO-24-40002617	AGR-23-30000055	
Q3		2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	04/26/2024	16089.56		PO-24-40001705	AGR-190030001882	
Q3		2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	06/07/2024	18514.57		PO-24-40001705	AGR-190030001882	
Q3		2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	06/28/2024	16078.73		PO-24-40001705	AGR-190030001882	
Q3		2024	Independent	ESO	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	05/03/2024	7959.56	LSDZRE42097072024	PO-24-40002414	AGR-23-30000086	
Q3		2024	Independent	ESO	Earth Worth, LLC	1500 Eaton Rd SE	#101	Washington	DC	20020	1	06/14/2024	70382	LSDZRE42097072024	PO-24-40002557	AGR-200170001943	
Q3		2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	04/05/2024	3772.14		PO-24-40001683	AGR-23-30000071	
Q3		2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	05/10/2024	7890.2		PO-24-40001683	AGR-23-30000071	
Q3		2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	06/07/2024	15093.33		PO-24-40001683	AGR-23-30000071	
Q3		2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	06/14/2024	436.31		PO-24-40001823	AGR-23-30000071	
Q3		2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	05/10/2024	7050	LSDZXRE63397022025	PO-24-40002321	AGR-220140002097	
Q3		2024	Independent	ESO	Expediting And Regulatory Services, LLC	5427 14th St NW		Washington	DC	20011	1	04/26/2024	4026.96	LSDR51005082024	PO-24-40001659	AGR-210030002064	
Q3		2024	Independent	ESO	F & L Construction, Inc.	1512 Good Hope Rd SE		Washington	DC	20020	1	04/26/2024	3227.17	LSDX12671122024	PO-24-40001722	AGR-180170001723	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	04/04/2024	78.09		PO-24-40001929	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	04/04/2024	224.68		PO-24-40001986	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	04/04/2024	192.53		PO-24-40002119	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	05/10/2024	11.89		PO-24-40002119	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	04/11/2024	41.58		PO-24-40002169	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	1	05/23/2024	5.95		PO-24-40002337	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	04/11/2024	137.46		PO-24-40002337	AGR-210210002075	
Q3		2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	06/21/2024	90.01		PO-24-40002337	AGR-210210002075	
Q3		2024	Independent	ESO	Fieldturf USA, Inc.	175 N Industrial Blvd NE		Calhoun	GA	30701	MULTIPLE	05/23/2024	-16300		PO-24-40001886	AGR-210220002078	
Q3		2024	Independent	ESO	Fieldturf USA, Inc.	175 N Industrial Blvd NE		Calhoun	GA	30701	MULTIPLE	05/24/2024	16300		PO-24-40001886	AGR-210220002078	
Q3		2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	05/24/2024	1402.36		PO-24-40002394	AGR-210400002013	
Q3		2024	Independent	ESO	Frasca & Associates, LLC	1455 Pennsylvania Ave NW	Suite 400	Washington	DC	20004	1	04/19/2024	13300		PO-24-40002383	AGR-210230002083	
Q3		2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	06/07/2024	187668.3		PO-24-40001701	AGR-210110002058	
Q3		2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	05/17/2024	811.1		PO-24-40001710	AGR-210110002058	
Q3		2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	04/05/2024	16953.87		PO-24-40001710	AGR-210110002058	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	04/12/2024	668		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	05/24/2024	32007		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	06/07/2024	8750		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	04/05/2024	15451.08		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	05/03/2024	8022.77		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	05/17/2024	15662.09		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	06/28/2024	9321.64		PO-24-40001925	AGR-190050001879	
Q3		2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	04/12/2024	3000	LSZ42762122026	PO-24-40001744	AGR-130220000675	
Q3		2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	05/24/2024	378	LSZ42762122026	PO-24-40001744	AGR-130220000675	
Q3		2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	05/10/2024	2834.25	LSZ42762122026	PO-24-40002453	AGR-130220000675	
Q3		2024	Independent	ESO	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	06/07/2024	13862.5	LSZ42762122026	PO-24-40002583	AGR-130220000675	
Q3		2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	05/31/2024	306.92		PO-24-40001802	AGR-190160001877	
Q3		2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	06/14/2024	306.92		PO-24-40001802	AGR-190160001877	
Q3		2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	MULTIPLE	04/12/2024	613.84		PO-24-40001802	AGR-190160001877	
Q3		2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	04/12/2024	25772		PO-24-40002186	AGR-190160001877	
Q3		2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	05/17/2024	7913.8		PO-24-40002379	AGR-190160001877	
Q3		2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	04/26/2024	13253.89		PO-24-40001809	AGR-23-30000026	
Q3		2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	06/21/2024	3239.48		PO-24-40002220	AGR-23-30000052	
Q3		2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	06/14/2024	3776.73		PO-24-40002309	AGR-200110002007	
Q3		2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	MULTIPLE	06/21/2024	11092.8		PO-24-40002591	AGR-23-30000052	
Q3		2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	04/12/2024	2080		PO-24-40001750	AGR-190330001901	
Q3		2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	05/03/2024	2080		PO-24-40001750	AGR-190330001901	

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Q3	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	04/26/2024	1184.4		PO-24-40001821	AGR-170030001541
Q3	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	05/24/2024	4604.4		PO-24-40001821	AGR-170030001541
Q3	2024	Independent	ESO	Haul Masters, LLC	3146 Buena Vista Terrace SE	Unit 3	Washington	DC	20020	1	06/14/2024	8530	LSZRE36451082025	PO-24-40002416	AGR-200170001942
Q3	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	05/03/2024	62493.6	LSZR40992082024	PO-24-40001978	AGR-24-30000155
Q3	2024	Independent	ESO	Healthbest Services, Inc.	4607 Connecticut Ave NW	Apt 816	Washington	DC	20008	1	05/30/2024	3600	LSDRE26812112025	PO-24-40002469	AGR-210130002084
Q3	2024	Independent	ESO	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	05/03/2024	157.5	LSZ21280122025	PO-24-40002215	AGR-170110001574
Q3	2024	Independent	ESO	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	MULTIPLE	06/07/2024	4396	LSZ21280122025	PO-24-40002215	AGR-170110001574
Q3	2024	Independent	ESO	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	04/05/2024	1260	LSZ21280122025	PO-24-40002346	AGR-170110001574
Q3	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	05/03/2024	283209.8		PO-24-40001641	AGR-23-30000033
Q3	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	06/28/2024	7592.25		PO-24-40001755	AGR-23-30000068
Q3	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	05/31/2024	39600		PO-24-40002348	AGR-23-30000068
Q3	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	06/28/2024	35398		PO-24-40002430	AGR-23-30000068
Q3	2024	Independent	ESO	Infinity Solutions, Inc.	1629 K St NW		Washington	DC	20006	1	06/07/2024	199080	LSD39501122024	PO-24-40002405	AGR-23-30000125
Q3	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	04/05/2024	851.9		PO-24-40002301	AGR-200200001924
Q3	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	04/26/2024	1952.6		PO-24-40002301	AGR-200200001924
Q3	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	05/10/2024	930.35		PO-24-40002301	AGR-200200001924
Q3	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	06/07/2024	950.2		PO-24-40002301	AGR-200200001924
Q3	2024	Independent	ESO	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	06/14/2024	8616		PO-24-40002627	AGR-200200001973
Q3	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	04/05/2024	830.16		PO-24-40002062	AGR-210210002068
Q3	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	05/10/2024	847.71		PO-24-40002062	AGR-210210002068
Q3	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	06/28/2024	714.45		PO-24-40002423	AGR-210210002068
Q3	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	05/17/2024	21750		PO-24-40002467	AGR-160200001151
Q3	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	06/28/2024	23750		PO-24-40002647	AGR-160200001151
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/12/2024	2229.89	LSZ66048042024	PO-24-40001982	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	05/31/2024	1477.66	LSZ66048042024	PO-24-40002111	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/12/2024	3815.88	LSZ66048042024	PO-24-40002170	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/05/2024	2533.93	LSZ66048042024	PO-24-40002214	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/12/2024	3150	LSZ66048042024	PO-24-40002249	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/12/2024	117.86	LSZ66048042024	PO-24-40002250	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/26/2024	1826.25	LSZ66048042024	PO-24-40002268	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/12/2024	406.06	LSZ66048042024	PO-24-40002282	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	04/12/2024	416.25	LSZ66048042024	PO-24-40002284	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	06/21/2024	1221.74	LSZ66048042024	PO-24-40002388	AGR-210140002088
Q3	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	05/24/2024	123.9	LSZ66048042024	PO-24-40002413	AGR-210140002088
Q3	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	04/05/2024	5695.71	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q3	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	05/24/2024	45901.36	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q3	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	06/28/2024	67504.2	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q3	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	05/17/2024	2166.07	LSDX07981082025	PO-24-40002419	AGR-24-30000173
Q3	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	05/17/2024	9432.4	LSDX07981082025	PO-24-40002444	AGR-24-30000175
Q3	2024	Independent	ESO	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	04/05/2024	555		PO-24-40001736	AGR-22-30000013
Q3	2024	Independent	ESO	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	05/24/2024	960.5		PO-24-40001736	AGR-22-30000013
Q3	2024	Independent	ESO	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	05/10/2024	692.5		PO-24-40001675	AGR-220110002112
Q3	2024	Independent	ESO	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	04/12/2024	692.56		PO-24-40002316	AGR-220110002112
Q3	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	05/17/2024	104.95	LSZXRM18820122024	PO-24-40002468	AGR-200210001983
Q3	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	06/07/2024	269.95	LSZXRM18820122024	PO-24-40002549	AGR-200210001983
Q3	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	06/28/2024	106.95	LSZXRM18820122024	PO-24-40002605	AGR-200210001983
Q3	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	06/21/2024	1716	LSZXRM18820122024	PO-24-40002649	AGR-200210001983
Q3	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	04/05/2024	11010.52		PO-24-40002027	AGR-210160002074
Q3	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	06/14/2024	1162.84		PO-24-40002457	AGR-210160002074
Q3	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	04/12/2024	1593		PO-24-40001860	AGR-200040001993
Q3	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	05/03/2024	1593		PO-24-40001860	AGR-200040001993
Q3	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	06/07/2024	1593		PO-24-40001860	AGR-200040001993
Q3	2024	Independent	ESO	Lifestar Response of Maryland	10840 Guilford Rd	Suite 404	Columbia	MD	21046	1	05/24/2024	1308.13		PO-24-40002411	AGR-190720001909
Q3	2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	04/19/2024	6857.82	LS47582092025	PO-24-40002072	AGR-23-30000106

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Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	MULTIPLE	04/12/2024	76221	LS47582092025	PO-24-40002072	AGR-23-30000106	
Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	MULTIPLE	05/10/2024	10147.98	LS47582092025	PO-24-40002188	AGR-210050002041	
Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	05/10/2024	33037.16	LS47582092025	PO-24-40002380	AGR-210050002041	
Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	06/07/2024	15775	LS47582092025	PO-24-40002380	AGR-210050002041	
Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	04/12/2024	25113.6	LS47582092025	PO-24-40002385	AGR-23-30000106	
Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	04/19/2024	2390	LS47582092025	PO-24-40002385	AGR-23-30000106	
Q3		2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	06/14/2024	226.84	LS47582092025	PO-24-40002608	AGR-23-30000106	
Q3		2024	Independent	ESO	Linder Global Events	2150 Wisconsin Avenue	Northwest	Washington	DC	20007	1	06/07/2024	32400	LSZ18396092026	PO-24-40002395	AGR-23-30000114	
Q3		2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	MULTIPLE	05/17/2024	144647.4		PO-23-40001615	AGR-22-30000003	
Q3		2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	04/26/2024	2947.42		PO-24-40001715	AGR-22-30000003	
Q3		2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	05/17/2024	2947.41		PO-24-40001715	AGR-22-30000003	
Q3		2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	06/21/2024	2947.41		PO-24-40001715	AGR-22-30000003	
Q3		2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	05/03/2024	1221.2	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q3		2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	05/10/2024	1221.2	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q3		2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	04/05/2024	3663.6	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q3		2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	04/26/2024	2442.4	LSDZRE49182112024	PO-24-40002010	AGR-23-30000090	
Q3		2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	06/14/2024	2411.87	LSDZRE49182112024	PO-24-40002621	AGR-23-30000090	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	04/12/2024	904.2	LSX72534032025	PO-24-40002133	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	05/24/2024	2927.44	LSX72534032025	PO-24-40002240	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	05/17/2024	2544.12	LSX72534032025	PO-24-40002254	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	04/05/2024	124.15	LSX72534032025	PO-24-40002305	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	04/12/2024	2173.92	LSX72534032025	PO-24-40002305	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/21/2024	70.68	LSX72534032025	PO-24-40002305	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	05/03/2024	1118.47	LSX72534032025	PO-24-40002306	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	04/05/2024	1492.1	LSX72534032025	PO-24-40002313	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	05/03/2024	196.5	LSX72534032025	PO-24-40002328	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	05/24/2024	2596.54	LSX72534032025	PO-24-40002354	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/07/2024	539.29	LSX72534032025	PO-24-40002402	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/07/2024	10252.6	LSX72534032025	PO-24-40002463	AGR-22-30000008	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	05/31/2024	3199.4	LSX72534032025	PO-24-40002507	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/28/2024	118.98	LSX72534032025	PO-24-40002578	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/14/2024	500.17	LSX72534032025	PO-24-40002590	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/28/2024	533.82	LSX72534032025	PO-24-40002633	AGR-200210001984	
Q3		2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	06/28/2024	196.25	LSX72534032025	PO-24-40002648	AGR-200210001984	
Q3		2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	05/31/2024	24842.23	LSDZXR33256042024	PO-24-40002245	AGR-190160001900	
Q3		2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	04/05/2024	26087.75	LSZX57305102024	PO-24-40002053	AGR-23-30000140	
Q3		2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	04/12/2024	8339.25	LSZX57305102024	PO-24-40002053	AGR-23-30000140	
Q3		2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	05/10/2024	16119	LSZX57305102024	PO-24-40002053	AGR-23-30000140	
Q3		2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	06/07/2024	7783.3	LSZX57305102024	PO-24-40002053	AGR-23-30000140	
Q3		2024	Independent	ESO	McKissack & McKissack	901 K st NW	6th Floor	Bolling Afb	DC	20001	1	05/31/2024	3200	LSZX57305102024	PO-24-40002424	AGR-23-30000140	
Q3		2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	05/10/2024	303187.8	LSDZRE56176032027	PO-24-40002138	AGR-210210002053	
Q3		2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	06/28/2024	1083	LSDZRE56176032027	PO-24-40002138	AGR-210210002053	
Q3		2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	05/31/2024	698.62	LSDZRE56176032027	PO-24-40002332	AGR-210210002053	
Q3		2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	05/31/2024	342.58	LSDZRE56176032027	PO-24-40002434	AGR-210210002053	
Q3		2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	6th Floor Suite 600	Bolling Afb	DC	20003	1	06/07/2024	754.29	LSDZRE56176032027	PO-24-40002504	AGR-210210002053	
Q3		2024	Independent	ESO	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687	1	05/10/2024	850		PO-24-40001928	AGR-210110002060	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	04/05/2024	5060		PO-24-40002228	AGR-190050001839	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	04/19/2024	4860		PO-24-40002299	AGR-190050001839	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	04/12/2024	740		PO-24-40002344	AGR-220180002127	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	05/10/2024	3215		PO-24-40002361	AGR-190050001839	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	04/26/2024	3940		PO-24-40002404	AGR-190050001839	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	04/26/2024	5660		PO-24-40002408	AGR-220180002127	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	05/03/2024	2525		PO-24-40002461	AGR-190050001839	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	MULTIPLE	06/14/2024	13065		PO-24-40002526	AGR-190050001839	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	06/14/2024	945		PO-24-40002589	AGR-220180002127	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	06/28/2024	2590		PO-24-40002610	AGR-220180002127	
Q3		2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	MULTIPLE	06/28/2024	10662.5		PO-24-40002663	AGR-220180002127	

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Q3		2024	Independent	ESO	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	1	04/29/2024	250000	LSDZRE99677052026	PO-24-40002293	AGR-24-30000166	
Q3		2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	04/19/2024	3002.02		PO-24-40001643	AGR-23-30000024	
Q3		2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	05/24/2024	3002.02		PO-24-40001643	AGR-23-30000024	
Q3		2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	06/14/2024	3002.02		PO-24-40001643	AGR-23-30000024	
Q3		2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	05/03/2024	1178.5	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q3		2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	05/31/2024	1411.2	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q3		2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	MULTIPLE	04/05/2024	2536	LSZXR10822082025	PO-24-40001668	AGR-210220002091	
Q3		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	05/17/2024	2335.93		PO-24-40001734	AGR-190220001853	
Q3		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	04/26/2024	3582		PO-24-40001735	AGR-190220001853	
Q3		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	05/10/2024	6421		PO-24-40001735	AGR-190220001853	
Q3		2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	04/12/2024	8299		PO-24-40001735	AGR-190220001853	
Q3		2024	Independent	ESO	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020	1	04/05/2024	6564.25	LSDZRE70093122025	PO-24-40001939	AGR-200120001931	
Q3		2024	Independent	ESO	PMGL, LLC	2200 32nd Pl SE		Washington	DC	20020	1	06/28/2024	8124.48	LSDZRE70093122025	PO-24-40001968	AGR-200120001931	
Q3		2024	Independent	ESO	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009	1	06/14/2024	7000	LSR62068082024	PO-24-40002555	AGR-23-30000102	
Q3		2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	MULTIPLE	05/31/2024	2585		PO-24-40001840	AGR-190040001896	
Q3		2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	06/07/2024	103965.7		PO-23-40001555	AGR-23-30000105	
Q3		2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	06/14/2024	183781		PO-23-40001555	AGR-23-30000105	
Q3		2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	06/21/2024	40484.13		PO-23-40001555	AGR-23-30000105	
Q3		2024	Independent	ESO	Pentestdc, LLC	301 Tingey St SE	Suite 234	Washington	DC	20003	1	05/31/2024	148785	LSZR65270092025	PO-24-40002377	AGR-200160001972	
Q3		2024	Independent	ESO	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	1	06/07/2024	13699		PO-24-40002573	AGR-150220000922	
Q3		2024	Independent	ESO	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	1	06/07/2024	8494		PO-24-40002574	AGR-150220000922	
Q3		2024	Independent	ESO	Perkins Eastman DC	1 Thomas St NW	Suite 270	Washington	DC	20001	1	04/19/2024	2988.31	LSZR78127062024	PO-24-40001864	AGR-180110001717	
Q3		2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	05/03/2024	83925.01		PO-24-40001990	AGR-190050001832	
Q3		2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	05/23/2024	23131.71		PO-24-40001990	AGR-190050001832	
Q3		2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	06/14/2024	14786.53		PO-24-40001990	AGR-190050001832	
Q3		2024	Independent	ESO	Pro-Air, Inc.	1319 F St NW	#400	Washington	DC	20004	1	05/10/2024	165839.2	LZ61652032025	PO-24-40002060	AGR-220110002102	
Q3		2024	Independent	ESO	Pro-Air, Inc.	1319 F St NW	#400	Washington	DC	20004	1	06/10/2024	-165839.2	LZ61652032025	PO-24-40002060	AGR-220110002102	
Q3		2024	Independent	ESO	Pro-Air, Inc.	1319 F St NW	#400	Washington	DC	20004	1	06/14/2024	165839.2	LZ61652032025	PO-24-40002060	AGR-220110002102	
Q3		2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	04/05/2024	5650.33		PO-24-40001695	AGR-130220000696	
Q3		2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	05/10/2024	5650.33		PO-24-40001695	AGR-130220000696	
Q3		2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	06/14/2024	5650.33		PO-24-40001695	AGR-130220000696	
Q3		2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	06/07/2024	39540		PO-24-40002572	AGR-130220000696	
Q3		2024	Independent	ESO	Quadiant, Inc.	478 Wheelers Farms Rd		Milford	CT	06461	1	05/30/2024	1563.48		PO-24-40002562	AGR-210210002072	
Q3		2024	Independent	ESO	Rana Labs, LLC	500 Penn St NE	Suite 15	Washington	DC	20002	1	06/21/2024	15690.66	LSZ31761012024	PO-24-40002661	AGR-24-30000203	
Q3		2024	Independent	ESO	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	04/26/2024	258076.7		PO-23-40001411	AGR-190030001880	
Q3		2024	Independent	ESO	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	06/14/2024	207589.9		PO-23-40001411	AGR-190030001880	
Q3		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	04/05/2024	730.94		PO-24-40001788	AGR-23-30000121	
Q3		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	05/10/2024	730.94		PO-24-40001788	AGR-23-30000121	
Q3		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	06/07/2024	730.94		PO-24-40001788	AGR-23-30000121	
Q3		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	06/14/2024	14895	LSZR79166122024	PO-24-40002396	AGR-210050002036	
Q3		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	06/21/2024	14955	LSZR79166122024	PO-24-40002396	AGR-210050002036	
Q3		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	05/03/2024	2816.92		PO-24-40001713	AGR-200210002028	
Q3		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	MULTIPLE	05/10/2024	5633.84		PO-24-40001713	AGR-200210002028	
Q3		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	MULTIPLE	06/21/2024	5633.84		PO-24-40001713	AGR-200210002028	
Q3		2024	Independent	ESO	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642	1	04/05/2024	2850		PO-24-40002238	AGR-210400002079	
Q3		2024	Independent	ESO	Royal Cart Rental, LLC	132 Apple Jack Rd		Linden	VA	22642	1	05/31/2024	2100		PO-24-40002456	AGR-210400002079	
Q3		2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	05/03/2024	11730		PO-24-40001866	AGR-23-30000070	
Q3		2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	05/10/2024	229.5		PO-24-40001866	AGR-23-30000070	
Q3		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	04/05/2024	241465.6	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q3		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	04/26/2024	265547	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q3		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	05/17/2024	238447.9	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q3		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	06/14/2024	247661.2	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q3		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/12/2024	108	LS96833052025	PO-24-40001794	AGR-190050001794	
Q3		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/26/2024	124	LS96833052025	PO-24-40001871	AGR-190050001794	

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Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/05/2024	1050	LS96833052025	PO-24-40002130	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/03/2024	4832	LS96833052025	PO-24-40002263	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/26/2024	1425	LS96833052025	PO-24-40002279	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/05/2024	2004.28	LS96833052025	PO-24-40002285	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/19/2024	744	LS96833052025	PO-24-40002331	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/07/2024	4087	LS96833052025	PO-24-40002347	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/19/2024	124	LS96833052025	PO-24-40002351	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/03/2024	24381.5	LS96833052025	PO-24-40002356	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/07/2024	187	LS96833052025	PO-24-40002374	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/26/2024	7944.5	LS96833052025	PO-24-40002381	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/26/2024	1338	LS96833052025	PO-24-40002384	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	04/26/2024	440	LS96833052025	PO-24-40002406	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/03/2024	1298	LS96833052025	PO-24-40002412	AGR-190050001794	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/10/2024	2676.5	LS96833052025	PO-24-40002426	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/17/2024	1248.81	LS96833052025	PO-24-40002437	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/24/2024	10546.22	LS96833052025	PO-24-40002446	AGR-23-30000061	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/07/2024	3618	LS96833052025	PO-24-40002462	AGR-190050001794	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/21/2024	6143	LS96833052025	PO-24-40002466	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/31/2024	2508	LS96833052025	PO-24-40002512	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/07/2024	3420	LS96833052025	PO-24-40002517	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/31/2024	2752	LS96833052025	PO-24-40002521	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/07/2024	5521	LS96833052025	PO-24-40002533	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/31/2024	5717	LS96833052025	PO-24-40002538	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/31/2024	917	LS96833052025	PO-24-40002539	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/31/2024	2324	LS96833052025	PO-24-40002540	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	05/31/2024	86.23	LS96833052025	PO-24-40002547	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/14/2024	3202	LS96833052025	PO-24-40002551	AGR-190050001766	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/21/2024	826	LS96833052025	PO-24-40002556	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/07/2024	7555.08	LS96833052025	PO-24-40002577	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/21/2024	11738.72	LS96833052025	PO-24-40002612	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/21/2024	803.45	LS96833052025	PO-24-40002614	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/21/2024	285	LS96833052025	PO-24-40002622	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/21/2024	867.69	LS96833052025	PO-24-40002632	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/28/2024	657.45	LS96833052025	PO-24-40002635	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/28/2024	992.27	LS96833052025	PO-24-40002652	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/28/2024	6985	LS96833052025	PO-24-40002665	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/28/2024	1334	LS96833052025	PO-24-40002673	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/28/2024	1547.28	LS96833052025	PO-24-40002674	AGR-24-30000187	
Q3	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	06/28/2024	768.23	LS96833052025	PO-24-40002676	AGR-24-30000187	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	04/19/2024	12204.17		PO-24-40001697	AGR-200110002008	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	05/17/2024	12204.17		PO-24-40001697	AGR-200110002008	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	06/14/2024	12204.17		PO-24-40001697	AGR-200110002008	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	MULTIPLE	05/24/2024	5082.18		PO-24-40001708	AGR-200110002008	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	05/03/2024	21777.5		PO-24-40001709	AGR-200110002008	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	05/17/2024	2845		PO-24-40001714	AGR-23-30000098	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	06/21/2024	62500		PO-24-40001900	AGR-190110001916	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	05/17/2024	13960		PO-24-40001956	AGR-190110001916	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	06/14/2024	41880		PO-24-40001956	AGR-190110001916	
Q3	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	06/21/2024	10000		PO-24-40002070	AGR-190110001916	
Q3	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	06/07/2024	227.45	400313002183	PO-24-40002564	AGR-24-30000168	
Q3	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	06/20/2024	-227.45	400313002183	PO-24-40002564	AGR-24-30000168	
Q3	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	06/21/2024	227.45	400313002183	PO-24-40002564	AGR-24-30000168	
Q3	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	06/28/2024	157.11	400313002183	PO-24-40002677	AGR-24-30000168	
Q3	2024	Independent	ESO	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	05/10/2024	11987		PO-24-40002131	AGR-120160000360	
Q3	2024	Independent	ESO	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	05/03/2024	53000		PO-24-40002157	AGR-120160000360	
Q3	2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	05/10/2024	2500	LSDXRE87586082024	PO-24-40002071	AGR-24-30000143	
Q3	2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	05/17/2024	19482.4	LSDXRE87586082024	PO-24-40002121	AGR-24-30000143	
Q3	2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	05/24/2024	4435	LSDXRE87586082024	PO-24-40002322	AGR-24-30000143	

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Q3		2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	06/14/2024	33210	LSDXRE87586082024	PO-24-40002432	AGR-24-30000143	
Q3		2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	06/14/2024	9570	LSDXRE87586082024	PO-24-40002433	AGR-24-30000143	
Q3		2024	Independent	ESO	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	04/26/2024	60000	LXR63883052024	PO-23-40000571	AGR-22-30000007	
Q3		2024	Independent	ESO	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	05/31/2024	92301	LXR63883052024	PO-23-40000571	AGR-22-30000007	
Q3		2024	Independent	ESO	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	06/21/2024	89214.31	LXR63883052024	PO-23-40000571	AGR-22-30000007	
Q3		2024	Independent	ESO	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	05/03/2024	6301		PO-23-40001544	AGR-22-30000018	
Q3		2024	Independent	ESO	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	04/26/2024	4221		PO-24-40001976	AGR-22-30000018	
Q3		2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	05/31/2024	5649.51		PO-24-40002357	AGR-24-30000172	
Q3		2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	06/14/2024	31371.62		PO-24-40002357	AGR-24-30000172	
Q3		2024	Independent	ESO	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050	1	04/25/2024	8905		PO-24-40001853	AGR-210170002037	
Q3		2024	Independent	ESO	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050	1	05/24/2024	4565		PO-24-40001949	AGR-210170002037	
Q3		2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	04/12/2024	5739.83	LSR12017022027	PO-24-40002247	AGR-24-30000170	
Q3		2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	05/10/2024	5739.83	LSR12017022027	PO-24-40002247	AGR-24-30000170	
Q3		2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	05/17/2024	5739.83	LSR12017022027	PO-24-40002247	AGR-24-30000170	
Q3		2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	05/31/2024	5739.83	LSR12017022027	PO-24-40002247	AGR-24-30000170	
Q3		2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	05/31/2024	121742.3	LSR12017022027	PO-24-40002247	AGR-24-30000116	
Q3		2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	05/10/2024	968.4	LSR12017022027	PO-24-40002445	AGR-24-30000170	
Q3		2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	05/31/2024	407.75	LSXR09244072025	PO-24-40002086	AGR-23-30000137	
Q3		2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	MULTIPLE	05/24/2024	71500	LSXR09244072025	PO-24-40002086	AGR-23-30000137	
Q3		2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	05/31/2024	5709.36	LSXR09244072025	PO-24-40002513	AGR-23-30000137	
Q3		2024	Independent	ESO	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	04/19/2024	6000	LS58222052025	PO-24-40002353	AGR-210220002044	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	06/07/2024	1158	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	06/28/2024	1064	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	04/05/2024	4448	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	04/12/2024	6544	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	04/19/2024	13105	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	04/26/2024	3340	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	05/10/2024	12005.5	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	05/17/2024	3450	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	05/24/2024	15279	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	05/31/2024	12143	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	06/14/2024	5769	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	06/21/2024	8128	LS40380122024	PO-24-40001775	AGR-190300001883	
Q3		2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	06/21/2024	1197	LS40380122024	PO-24-40002493	AGR-24-30000145	
Q3		2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	05/03/2024	351.78		PO-24-40002458	AGR-170220001409	
Q3		2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	05/03/2024	341.72		PO-24-40002459	AGR-170220001409	
Q3		2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	05/03/2024	6160.56		PO-24-40002480	AGR-170220001409	
Q3		2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	05/31/2024	40793.76		PO-24-40002545	AGR-170220001409	
Q3		2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	05/31/2024	3750		PO-24-40002546	AGR-170220001409	
Q3		2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	05/31/2024	338.92		PO-24-40002575	AGR-170220001409	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	04/19/2024	1500		PO-24-40001674	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	05/03/2024	1500		PO-24-40001674	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	06/21/2024	1500		PO-24-40001674	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	04/05/2024	2250		PO-24-40001674	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	04/12/2024	280.42		PO-24-40002005	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	04/19/2024	647.93		PO-24-40002005	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	05/03/2024	259.17		PO-24-40002005	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	04/05/2024	5497.29		PO-24-40002005	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	05/17/2024	1079.88		PO-24-40002005	AGR-23-30000073	
Q3		2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	06/21/2024	1641.41		PO-24-40002005	AGR-23-30000073	
Q3		2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	04/12/2024	1331.76		PO-24-40001773	AGR-220110002113	

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Q3	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	05/10/2024	985.26		PO-24-40001773	AGR-220110002113
Q3	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	04/26/2024	2242.5		PO-24-40002266	AGR-220110002113
Q3	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	06/14/2024	4485		PO-24-40002266	AGR-220110002113
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	04/19/2024	1666		PO-24-40002342	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	04/26/2024	3000		PO-24-40002343	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	04/26/2024	3000		PO-24-40002345	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	04/26/2024	3000		PO-24-40002382	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	06/07/2024	3000		PO-24-40002584	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	06/07/2024	3000		PO-24-40002585	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	06/07/2024	1666		PO-24-40002586	AGR-24-30000178
Q3	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	06/28/2024	1666		PO-24-40002670	AGR-24-30000178
Q3	2024	Independent	ESO	Trusted Advisory Group, LLC	1308 19th St NW	Suite 100	Washington	DC	20036	1	04/19/2024	104546		PO-24-40002236	AGR-24-30000177
Q3	2024	Independent	ESO	Trusted Advisory Group, LLC	1308 19th St NW	Suite 100	Washington	DC	20036	1	06/28/2024	104546		PO-24-40002236	AGR-24-30000177
Q3	2024	Independent	ESO	Ulster Carpet Mills, Inc.	81 Whitlock Ave NW		Marietta	GA	30064	1	05/10/2024	151154.1		PO-24-40001647	AGR-220110002119
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	04/05/2024	1809.06		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	04/12/2024	986.71		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	04/26/2024	924.86		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	05/10/2024	1849.72		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	05/17/2024	932.55		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	05/24/2024	924.86		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	05/31/2024	924.86		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	06/07/2024	924.86		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	06/14/2024	1234.15		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	06/28/2024	924.86		PO-24-40001673	AGR-23-30000101
Q3	2024	Independent	ESO	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	1	05/31/2024	108967		PO-24-40002362	AGR-210110002099
Q3	2024	Independent	ESO	United Social Sports, Inc.	951 V St NE		Washington	DC	20018	1	05/17/2024	88832.41	LSZV99914052025	PO-24-40002307	AGR-23-30000093
Q3	2024	Independent	ESO	United Social Sports, Inc.	951 V St NE		Washington	DC	20018	1	05/03/2024	14400	LSZV99914052025	PO-24-40002308	AGR-210370002025
Q3	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	06/28/2024	10960	LZ96407112025	PO-24-40002560	AGR-210110002021
Q3	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	04/05/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q3	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	05/10/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q3	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	06/07/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q3	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	05/31/2024	24086	LDV94955052026	PO-24-40002523	AGR-23-30000074
Q3	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	06/07/2024	43306.11	LDV94955052026	PO-24-40002523	AGR-23-30000074
Q3	2024	Independent	ESO	Vidoori	4000 Garden City Dr.		Hyattsville	MD	20785	1	05/24/2024	246300.2		PO-24-40002291	AGR-24-30000165
Q3	2024	Independent	ESO	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	04/26/2024	928.59		PO-24-40002140	AGR-200720001934
Q3	2024	Independent	ESO	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	04/26/2024	10596.66		PO-24-40002278	AGR-200720001934
Q3	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	04/05/2024	5288		PO-24-40002258	AGR-22-30000015
Q3	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	05/24/2024	1770.69		PO-24-40002320	AGR-22-30000015
Q3	2024	Independent	ESO	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003	1	05/31/2024	78100		PO-24-40002484	AGR-220180002126
Q3	2024	Independent	ESO	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003	1	05/17/2024	19250		PO-24-40002485	AGR-220180002126
Q3	2024	Independent	ESO	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011	1	05/10/2024	3719.92	LSXM99636082024	PO-24-40002203	AGR-23-30000059
Q3	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	06/07/2024	721		PO-24-40002110	AGR-200340001923
Q3	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	04/26/2024	1094.5		PO-24-40002187	AGR-200340001923
Q3	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	04/05/2024	3975		PO-24-40002192	AGR-200340001923
Q3	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	05/24/2024	3975		PO-24-40002192	AGR-200340001923
Q3	2024	Independent	ESO	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007	1	05/03/2024	14585.4	LSDZX70495032025	PO-24-40002319	AGR-23-30000067
Q3	2024	Independent	ESO	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007	1	06/07/2024	6307.2	LSDZX70495032025	PO-24-40002319	AGR-23-30000067
Q3	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	05/17/2024	5090.45		PO-24-40001760	AGR-220210002096
Q3	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	05/31/2024	544.37		PO-24-40001760	AGR-220210002096
Q3	2024	Independent	ESO	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	04/05/2024	7097.55		PO-24-40001762	AGR-220210002096
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/30/2024	7416.66	LX78231122024	PO-24-40001822	AGR-190730001915
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	MULTIPLE	09/24/2024	14833.32	LX78231122024	PO-24-40001822	AGR-190730001915
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/02/2024	520	LX78231122024	PO-24-40002016	AGR-190730001915
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/16/2024	4718	LX78231122024	PO-24-40002017	AGR-23-30000083
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/29/2024	10048	LX78231122024	PO-24-40002104	AGR-23-30000083
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/30/2024	2195	LX78231122024	PO-24-40002476	AGR-190730001915
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/16/2024	875	LX78231122024	PO-24-40002479	AGR-23-30000083
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/16/2024	8850	LX78231122024	PO-24-40002588	AGR-22-30000012

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Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/24/2024	927	LX78231122024	PO-24-40002609	AGR-190730001915
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/13/2024	2478	LX78231122024	PO-24-40002615	AGR-23-30000083
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/13/2024	3434	LX78231122024	PO-24-40002718	AGR-23-30000083
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/23/2024	1798	LX78231122024	PO-24-40002735	AGR-22-30000012
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/20/2024	7865	LX78231122024	PO-24-40002748	AGR-23-30000083
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	08/23/2024	308	LX78231122024	PO-24-40002800	AGR-190730001915
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/30/2024	874	LX78231122024	PO-24-40002857	AGR-22-30000012
Q4	2024	Independent	ESO	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	09/20/2024	968	LX78231122024	PO-24-40002989	AGR-23-30000083
Q4	2024	Independent	ESO	AGM Container Controls, Inc.	3526 E Fort Lowell Rd		Tucson	AZ	85716	1	09/30/2024	3023.81		PO-24-40002701	AGR-210350002089
Q4	2024	Independent	ESO	Ad Box Agency	52 O St NW	Suite 104	Washington	DC	20001	1	09/30/2024	885	LSDZ73070082024	PO-24-40003042	AGR-23-30000034
Q4	2024	Independent	ESO	Agilian, LLC	5335 Wisconsin Ave NW	Suite 440	Washington	DC	20015	1	08/30/2024	18806.81	LSR00998072024	PO-24-40002281	AGR-23-30000088
Q4	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	07/19/2024	2410.94	LSDRE92898052024	PO-24-40001811	AGR-180110001762
Q4	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/23/2024	2410.94	LSDRE92898052024	PO-24-40001811	AGR-180110001762
Q4	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	MULTIPLE	09/20/2024	4821.88	LSDRE92898052024	PO-24-40001811	AGR-180110001762
Q4	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/09/2024	1028.46	LSDRE92898052024	PO-24-40002481	AGR-23-30000129
Q4	2024	Independent	ESO	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	08/30/2024	302627.5	LSDRE92898052024	PO-24-40002530	AGR-24-30000182
Q4	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	09/20/2024	12366		PO-24-40001648	AGR-191310001902
Q4	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	09/20/2024	12366		PO-24-40001650	AGR-191310001902
Q4	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	08/30/2024	47788		PO-24-40001876	AGR-23-30000118
Q4	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	08/09/2024	8692		PO-24-40002636	AGR-191310001902
Q4	2024	Independent	ESO	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	07/12/2024	11284		PO-24-40002637	AGR-191310001902
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/12/2024	629.36		PO-24-40001662	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	08/09/2024	629.36		PO-24-40001662	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/06/2024	629.36		PO-24-40001662	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/30/2024	629.36		PO-24-40001662	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/12/2024	6293.6		PO-24-40001666	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	08/09/2024	6003.28		PO-24-40001666	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/06/2024	6293.6		PO-24-40001666	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/30/2024	6293.6		PO-24-40001666	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/26/2024	2338.2		PO-24-40001768	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/24/2024	369.12		PO-24-40001768	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/06/2024	399		PO-24-40001783	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/30/2024	385		PO-24-40001783	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	08/02/2024	1297.02		PO-24-40001783	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	08/09/2024	553.85		PO-24-40001783	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	08/23/2024	462		PO-24-40001783	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	09/20/2024	429		PO-24-40001783	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/12/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	08/09/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/06/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/30/2024	1313.18		PO-24-40001790	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/12/2024	1100		PO-24-40002280	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	08/09/2024	1100		PO-24-40002280	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	09/06/2024	1100		PO-24-40002280	AGR-23-30000023
Q4	2024	Independent	ESO	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	07/12/2024	68328		PO-24-40002582	AGR-23-30000023
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/09/2024	1710	LSDZRE59769062024	PO-24-40002287	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	08/09/2024	3988.21	LSDZRE59769062024	PO-24-40002472	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/09/2024	3052.79	LSDZRE59769062024	PO-24-40002527	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	07/03/2024	1200	LSDZRE59769062024	PO-24-40002569	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	07/03/2024	5610.75	LSDZRE59769062024	PO-24-40002597	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	MULTIPLE	08/02/2024	5927.14	LSDZRE59769062024	PO-24-40002658	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/23/2024	4458.51	LSDZRE59769062024	PO-24-40002723	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/16/2024	209.94	LSDZRE59769062024	PO-24-40002737	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/23/2024	1021.98	LSDZRE59769062024	PO-24-40002767	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	622.95	LSDZRE59769062024	PO-24-40002850	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	08/23/2024	6608.7	LSDZRE59769062024	PO-24-40002851	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/20/2024	5320.19	LSDZRE59769062024	PO-24-40002873	AGR-23-30000043
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	6956.69	LSDZRE59769062024	PO-24-40002877	AGR-23-30000043

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Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	9059.92	LSDZRE59769062024	PO-24-40002911	AGR-23-30000043	
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	4491.75	LSDZRE59769062024	PO-24-40002925	AGR-23-30000043	
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	1359.85	LSDZRE59769062024	PO-24-40002929	AGR-23-30000043	
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	319.72	LSDZRE59769062024	PO-24-40002961	AGR-23-30000043	
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/13/2024	2266.84	LSDZRE59769062024	PO-24-40002963	AGR-23-30000043	
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/20/2024	1122.46	LSDZRE59769062024	PO-24-40002969	AGR-23-30000043	
Q4	2024	Independent	ESO	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	09/30/2024	756.65	LSDZRE59769062024	PO-24-40002997	AGR-23-30000043	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/12/2024	287.75		PO-24-40002651	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	07/12/2024	287.75		PO-24-40002651	AGR-190330001910	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	08/02/2024	490.5		PO-24-40002700	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	07/26/2024	1995		PO-24-40002712	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/02/2024	337.5		PO-24-40002731	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/02/2024	367.4		PO-24-40002764	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/02/2024	572.3		PO-24-40002777	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/16/2024	412.4		PO-24-40002778	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/23/2024	864.5		PO-24-40002779	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/16/2024	410		PO-24-40002781	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	08/23/2024	485		PO-24-40002805	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	08/09/2024	369.75		PO-24-40002808	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/30/2024	300		PO-24-40002815	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/06/2024	1118		PO-24-40002892	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	09/30/2024	810		PO-24-40002967	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	08/30/2024	519		PO-24-40002994	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/06/2024	230		PO-24-40002999	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/20/2024	603.5		PO-24-40003019	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/20/2024	214		PO-24-40003020	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	09/30/2024	606		PO-24-40003038	AGR-190070001912	
Q4	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	07/19/2024	455338.2		PO-24-40001665	AGR-150300001049	
Q4	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	08/09/2024	455338.2		PO-24-40001665	AGR-150300001049	
Q4	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	08/30/2024	455338.2		PO-24-40001665	AGR-150300001049	
Q4	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	09/06/2024	71471.83		PO-24-40002835	AGR-150300001049	
Q4	2024	Independent	ESO	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	09/20/2024	43349.76		PO-24-40002948	AGR-150300001049	
Q4	2024	Independent	ESO	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	09/20/2024	2094.4		PO-24-40001841	AGR-160040001357	
Q4	2024	Independent	ESO	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	MULTIPLE	08/30/2024	38701.2		PO-24-40001841	AGR-160040001357	
Q4	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	09/30/2024	27565.16		PO-24-40002036	AGR-23-30000058	
Q4	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	MULTIPLE	09/20/2024	57264.84		PO-24-40002036	AGR-23-30000058	
Q4	2024	Independent	ESO	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	09/06/2024	140115		PO-24-40002717	AGR-23-30000058	
Q4	2024	Independent	ESO	Ballard Spahr, LLP	1909 K St NW	12th Floor	Washington	DC	20006	MULTIPLE	08/30/2024	18860		PO-24-40001837	AGR-170040001528	
Q4	2024	Independent	ESO	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	08/02/2024	2537.5	LSZXR75113022025	PO-24-40002666	AGR-190200001885	
Q4	2024	Independent	ESO	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	08/23/2024	2655.5	LSZXR75113022025	PO-24-40002829	AGR-210370002014	
Q4	2024	Independent	ESO	Benefit Coordinators Of America	34 Main St	2nd Floor Suite 2	Natick	MA	01760	1	08/29/2024	3570		PO-24-40003002	AGR-220220002098	
Q4	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	07/12/2024	219.9		PO-24-40001700	AGR-23-30000041	
Q4	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	08/02/2024	219.9		PO-24-40001700	AGR-23-30000041	
Q4	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/06/2024	219.9		PO-24-40001700	AGR-23-30000041	
Q4	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/20/2024	219.9		PO-24-40001700	AGR-23-30000041	
Q4	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	09/30/2024	175.92		PO-24-40001700	AGR-23-30000041	
Q4	2024	Independent	ESO	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	08/30/2024	131.96		PO-24-40002454	AGR-23-30000041	
Q4	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	07/19/2024	2158.2		PO-24-40002174	AGR-23-30000046	
Q4	2024	Independent	ESO	Blue Triton Band, Inc.	PO box 856192		Louisville	Kentucky	40229	1	09/30/2024	4243.2		PO-24-40002174	AGR-23-30000046	
Q4	2024	Independent	ESO	Bluetee Construction, Inc.	1775 I St NW	#1150	Washington	DC	20006	1	09/23/2024	5299.2	LSD67945022025	PO-24-40002804	AGR-200110001933	
Q4	2024	Independent	ESO	Bluetee Construction, Inc.	1775 I St NW	#1150	Washington	DC	20006	1	09/23/2024	4195.53	LSD67945022025	PO-24-40002960	AGR-200110001933	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	07/03/2024	20035	LSDZ42423092024	PO-24-40002561	AGR-180030001727	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	07/03/2024	8891	LSDZ42423092024	PO-24-40002654	AGR-180030001727	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	08/23/2024	17338	LSDZ42423092024	PO-24-40002823	AGR-24-30000186	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	08/23/2024	22732	LSDZ42423092024	PO-24-40002838	AGR-24-30000186	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	09/30/2024	1816.09	LSDZ42423092024	PO-24-40002942	AGR-24-30000186	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	09/30/2024	413.6	LSDZ42423092024	PO-24-40002954	AGR-24-30000186	
Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	09/24/2024	2771.12	LSDZ42423092024	PO-24-40002954	AGR-24-30000186	

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Q4	2024	Independent	ESO	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	09/13/2024	898.4	LSDZ42423092024	PO-24-40003013	AGR-24-30000186	
Q4	2024	Independent	ESO	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	07/19/2024	721	LD87041022025	PO-24-40001640	AGR-210030002024	
Q4	2024	Independent	ESO	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	08/23/2024	19333.5	LD87041022025	PO-24-40001640	AGR-210030002024	
Q4	2024	Independent	ESO	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	09/30/2024	19916.5	LD87041022025	PO-24-40001640	AGR-210030002024	
Q4	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	09/30/2024	16.81	LSZR90532062025	PO-24-40001642	AGR-23-30000123	
Q4	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	07/12/2024	339.28	LSZR90532062025	PO-24-40002491	AGR-23-30000123	
Q4	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	08/16/2024	154.35	LSZR90532062025	PO-24-40002491	AGR-23-30000123	
Q4	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	08/02/2024	508.91	LSZR90532062025	PO-24-40002755	AGR-23-30000123	
Q4	2024	Independent	ESO	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	09/30/2024	620.93	LSZR90532062025	PO-24-40002852	AGR-23-30000123	
Q4	2024	Independent	ESO	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	08/02/2024	43825		PO-24-40002312	AGR-190160001859	
Q4	2024	Independent	ESO	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	09/20/2024	29980.29		PO-24-40002949	AGR-190160001859	
Q4	2024	Independent	ESO	Brown's Communications, Inc.	10955 Golden West Dr	Suite B	Hunt Valley	MD	21031	1	09/30/2024	35060		PO-24-40002950	AGR-190160001859	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	08/16/2024	6948		PO-24-40001981	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	09/30/2024	1350		PO-24-40001981	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	08/23/2024	1777		PO-24-40002662	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	08/16/2024	6846		PO-24-40002790	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	09/30/2024	10491		PO-24-40002790	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	09/06/2024	3700		PO-24-40002812	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	09/30/2024	4912		PO-24-40002812	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	08/16/2024	1215		PO-24-40002832	AGR-23-30000133	
Q4	2024	Independent	ESO	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	08/23/2024	2430		PO-24-40002832	AGR-23-30000133	
Q4	2024	Independent	ESO	Byt Media, Inc.	641 S St NW	3rd Floor	Washington	DC	20001	1	08/09/2024	45000		PO-24-40002592	AGR-220180002129	
Q4	2024	Independent	ESO	Calvin Price Group	841 Marjorie Ct SE		Washington	DC	20032	1	08/02/2024	583.39	LSDZRE76080112025	PO-24-40002350	AGR-200300001996	
Q4	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	08/30/2024	47108.78	LSDZ60978082025	PO-24-40002898	AGR-23-30000065	
Q4	2024	Independent	ESO	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	09/30/2024	22367.8	LSDZ60978082025	PO-24-40002909	AGR-200110001958	
Q4	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	07/26/2024	65746		PO-24-40002333	AGR-24-30000160	
Q4	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	MULTIPLE	07/19/2024	125230		PO-24-40002333	AGR-24-30000160	
Q4	2024	Independent	ESO	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	MULTIPLE	08/30/2024	63639.26		PO-24-40002333	AGR-24-30000160	
Q4	2024	Independent	ESO	Chesapeake Shade And Blind	3697 Red Bud Ct		Waldorf	MD	20602	1	09/20/2024	8376.98		PO-24-40002821	AGR-210110002085	
Q4	2024	Independent	ESO	Citiroof Corporation	9510 Berger Rd		Columbia	MD	21046	1	08/16/2024	1148.8		PO-24-40001733	AGR-200110002006	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	07/19/2024	130075.8	LSZ43379022025	PO-24-40001784	AGR-220170002151	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	08/09/2024	124131.5	LSZ43379022025	PO-24-40001784	AGR-220170002151	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/06/2024	124131.5	LSZ43379022025	PO-24-40001784	AGR-220170002151	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	07/19/2024	81476.34	LSZ43379022025	PO-24-40002100	AGR-23-30000128	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	08/09/2024	77974.94	LSZ43379022025	PO-24-40002100	AGR-23-30000128	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/06/2024	84062.35	LSZ43379022025	PO-24-40002100	AGR-23-30000128	
Q4	2024	Independent	ESO	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	09/30/2024	1678.76	LSZ43379022025	PO-24-40002952	AGR-23-30000128	
Q4	2024	Independent	ESO	Clyde Group, LLC.	1152 15th Street, NW		Washington	DC	20005	1	07/19/2024	70000	LSR06789122023	PO-24-40002524	AGR-23-30000099	
Q4	2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	08/09/2024	2705.36	LX48356112025	PO-24-40001828	AGR-23-30000076	
Q4	2024	Independent	ESO	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	1	08/30/2024	2784.47	LX48356112025	PO-24-40001828	AGR-23-30000076	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	08/02/2024	5194	LSDZ32408092024	PO-24-40002004	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	08/02/2024	36960	LSDZ32408092024	PO-24-40002018	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	08/02/2024	16963.5	LSDZ32408092024	PO-24-40002066	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	08/23/2024	16899	LSDZ32408092024	PO-24-40002066	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	09/20/2024	22317	LSDZ32408092024	PO-24-40002066	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	08/30/2024	32626.7	LSDZ32408092024	PO-24-40002739	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	MULTIPLE	09/30/2024	109355	LSDZ32408092024	PO-24-40002743	AGR-200160001971	
Q4	2024	Independent	ESO	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	09/30/2024	15255	LSDZ32408092024	PO-24-40002760	AGR-200160001971	
Q4	2024	Independent	ESO	Cottage Creative, LLC	721 Springdale Ave		Annapolis	MD	21403	1	09/20/2024	20016.98		PO-24-40002372	AGR-220180002130	
Q4	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	09/06/2024	113680	LSDZ84171032025	PO-24-40002155	AGR-23-30000095	
Q4	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	08/16/2024	19220.46	LSDZ84171032025	PO-24-40002659	AGR-23-30000095	
Q4	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	08/16/2024	16650	LSDZ84171032025	PO-24-40002729	AGR-23-30000095	
Q4	2024	Independent	ESO	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	08/16/2024	6479.2	LSDZ84171032025	PO-24-40002776	AGR-23-30000095	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/30/2024	3880	LSDRE03238012027	PO-24-40001770	AGR-220720002108	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	09/30/2024	11640	LSDRE03238012027	PO-24-40001770	AGR-220720002108	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/09/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	09/06/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	09/20/2024	5432.5	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	

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Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	07/19/2024	10865	LSDRE03238012027	PO-24-40001793	AGR-23-30000085	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/09/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	09/06/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	07/19/2024	14980	LSDRE03238012027	PO-24-40001796	AGR-23-30000087	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	08/09/2024	2750	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q4	2024	Independent	ESO	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	07/19/2024	5500	LSDRE03238012027	PO-24-40001797	AGR-23-30000085	
Q4	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	08/09/2024	5421		PO-24-40002369	AGR-190730001911	
Q4	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	MULTIPLE	08/02/2024	2545		PO-24-40002568	AGR-190730001911	
Q4	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	08/09/2024	2388		PO-24-40002656	AGR-190730001911	
Q4	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	08/30/2024	3192		PO-24-40002766	AGR-190730001911	
Q4	2024	Independent	ESO	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	09/24/2024	12522.12		PO-24-40002878	AGR-190730001911	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	07/12/2024	3.6	LZ69740072024	PO-24-40002204	AGR-24-30000161	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	07/26/2024	725	LZ69740072024	PO-24-40002393	AGR-24-30000161	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	07/12/2024	1088	LZ69740072024	PO-24-40002525	AGR-24-30000161	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	09/06/2024	2202.25	LZ69740072024	PO-24-40002709	AGR-24-30000161	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	09/30/2024	1030	LZ69740072024	PO-24-40002874	AGR-24-30000161	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	09/20/2024	7500	LZ69740072024	PO-24-40002992	AGR-24-30000161	
Q4	2024	Independent	ESO	Dominion Electric Supply Company of Washington, LLC	22 K St NE		Washington	DC	20002	1	09/20/2024	1115	LZ69740072024	PO-24-40002993	AGR-24-30000161	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	07/19/2024	1850.24	LSDRE33246122026	PO-24-40002496	AGR-23-30000055	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/23/2024	8431.39	LSDRE33246122026	PO-24-40002500	AGR-23-30000055	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/16/2024	140625	LSDRE33246122026	PO-24-40002626	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	07/03/2024	4554	LSDRE33246122026	PO-24-40002667	AGR-23-30000055	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/30/2024	93375	LSDRE33246122026	PO-24-40002715	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	07/26/2024	2356.38	LSDRE33246122026	PO-24-40002736	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/02/2024	1510.4	LSDRE33246122026	PO-24-40002774	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/16/2024	2356.38	LSDRE33246122026	PO-24-40002820	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	08/16/2024	1559.96	LSDRE33246122026	PO-24-40002826	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/06/2024	2356.38	LSDRE33246122026	PO-24-40002970	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/30/2024	2356.38	LSDRE33246122026	PO-24-40002974	AGR-24-30000179	
Q4	2024	Independent	ESO	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	09/06/2024	1571.76	LSDRE33246122026	PO-24-40002995	AGR-24-30000179	
Q4	2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	08/02/2024	10031.72		PO-24-40001705	AGR-190030001882	
Q4	2024	Independent	ESO	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	09/20/2024	25429.12		PO-24-40001705	AGR-190030001882	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	07/12/2024	8406.57		PO-24-40001683	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	08/09/2024	17530.47		PO-24-40001683	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	09/06/2024	708.81		PO-24-40001683	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	07/12/2024	839.06		PO-24-40001823	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	07/26/2024	3647.48		PO-24-40001823	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	MULTIPLE	09/24/2024	519.16		PO-24-40001823	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	MULTIPLE	09/30/2024	15761.31		PO-24-40001823	AGR-23-30000071	
Q4	2024	Independent	ESO	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	09/06/2024	11351.72		PO-24-40002955	AGR-23-30000071	
Q4	2024	Independent	ESO	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	09/30/2024	165880	LSDRE47980022027	PO-24-40002827	AGR-210160002067	
Q4	2024	Independent	ESO	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	09/30/2024	34087.5	LSDRE47980022027	PO-24-40002842	AGR-210160002067	
Q4	2024	Independent	ESO	Educology Solutions, Inc.	621 Upshur St NW	Suite 100	Washington	DC	20011	1	09/30/2024	50006.25	LSDRE47980022027	PO-24-40002940	AGR-210160002067	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/02/2024	218.4	LSDZXRE63397022025	PO-24-40002502	AGR-220130002106	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/02/2024	6279.48	LSDZXRE63397022025	PO-24-40002544	AGR-220140002097	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/02/2024	8270.07	LSDZXRE63397022025	PO-24-40002593	AGR-23-30000039	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/02/2024	7800	LSDZXRE63397022025	PO-24-40002611	AGR-220130002106	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/02/2024	23018.15	LSDZXRE63397022025	PO-24-40002613	AGR-220130002106	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	08/02/2024	2333.06	LSDZXRE63397022025	PO-24-40002630	AGR-23-30000039	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/06/2024	6160	LSDZXRE63397022025	PO-24-40002840	AGR-23-30000039	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/30/2024	3801.6	LSDZXRE63397022025	PO-24-40002841	AGR-23-30000039	

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Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/06/2024	261	LSDZXRE63397022025	PO-24-40002843	AGR-23-30000039	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/06/2024	1521.19	LSDZXRE63397022025	PO-24-40002844	AGR-23-30000039	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/06/2024	1868.05	LSDZXRE63397022025	PO-24-40002848	AGR-220130002106	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/06/2024	649.35	LSDZXRE63397022025	PO-24-40002856	AGR-23-30000039	
Q4	2024	Independent	ESO	Emergency 911 Security, Inc.	4700 Minnesota Ave NE		Washington	DC	20019	1	09/06/2024	710.52	LSDZXRE63397022025	PO-24-40002879	AGR-220130002106	
Q4	2024	Independent	ESO	Expediting And Regulatory Services, LLC	5427 14th St NW		Washington	DC	20011	1	09/30/2024	2781.88	LSDR51005082024	PO-24-40002783	AGR-210030002064	
Q4	2024	Independent	ESO	Fannon Petroleum	13330 University Blvd		Gainesville	VA	20155	1	07/19/2024	14897.07		PO-24-40002338	AGR-23-30000135	
Q4	2024	Independent	ESO	Fannon Petroleum	13330 University Blvd		Gainesville	VA	20155	1	09/20/2024	300		PO-24-40002746	AGR-23-30000135	
Q4	2024	Independent	ESO	Fannon Petroleum	13330 University Blvd		Gainesville	VA	20155	MULTIPLE	08/23/2024	5089.03		PO-24-40002746	AGR-23-30000135	
Q4	2024	Independent	ESO	Fannon Petroleum	13330 University Blvd		Gainesville	VA	20155	1	09/06/2024	2403.45		PO-24-40002882	AGR-23-30000135	
Q4	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	09/06/2024	56.91		PO-24-40001929	AGR-210210002075	
Q4	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	07/19/2024	98.99		PO-24-40002169	AGR-210210002075	
Q4	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	09/06/2024	156.8		PO-24-40002337	AGR-210210002075	
Q4	2024	Independent	ESO	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	09/30/2024	126.93		PO-24-40002337	AGR-210210002075	
Q4	2024	Independent	ESO	Fieldturf USA, Inc.	175 N Industrial Blvd NE		Cathoun	GA	30701	MULTIPLE	09/20/2024	16300		PO-24-40002559	AGR-210220002078	
Q4	2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	07/26/2024	575.84		PO-24-40002475	AGR-210400002013	
Q4	2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	09/06/2024	4865		PO-24-40002558	AGR-210400002013	
Q4	2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	08/16/2024	798.83		PO-24-40002571	AGR-210400002013	
Q4	2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	MULTIPLE	08/23/2024	726.61		PO-24-40002571	AGR-210400002013	
Q4	2024	Independent	ESO	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	08/16/2024	502.94		PO-24-40002616	AGR-210400002013	
Q4	2024	Independent	ESO	Frasca & Associates, LLC	1455 Pennsylvania Ave NW	Suite 400	Washington	DC	20004	1	09/20/2024	20002.5		PO-24-40003017	AGR-210230002083	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	07/12/2024	93834.16		PO-24-40001701	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	08/09/2024	93834.16		PO-24-40001701	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/06/2024	93834.16		PO-24-40001701	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	08/30/2024	8051.6		PO-24-40001710	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/06/2024	3750.24		PO-24-40001710	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/20/2024	3750.24		PO-24-40001710	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	09/30/2024	5156.58		PO-24-40001710	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	08/23/2024	7024.82		PO-24-40001710	AGR-210110002058	
Q4	2024	Independent	ESO	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	08/09/2024	16600.96		PO-24-40001710	AGR-210110002058	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	08/09/2024	8750		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	1	09/06/2024	8750		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	07/12/2024	9418		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	07/26/2024	12304.34		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	08/23/2024	7205.74		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	09/20/2024	11373.33		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Fuseideas	8 Winchester Pl		Winchester	MA	01890	MULTIPLE	09/30/2024	5080		PO-24-40001925	AGR-190050001879	
Q4	2024	Independent	ESO	Garda CL Atlantic, Inc.	2000 NW Corporate Blvd		Boca Raton	FL	33431	MULTIPLE	07/30/2024	1877.02		PO-24-40002770	AGR-24-30000152	
Q4	2024	Independent	ESO	Garda CL Atlantic, Inc.	2000 NW Corporate Blvd		Boca Raton	FL	33431	1	08/23/2024	359.32		PO-24-40002862	AGR-24-30000152	
Q4	2024	Independent	ESO	Garda CL Atlantic, Inc.	2000 NW Corporate Blvd		Boca Raton	FL	33431	1	09/30/2024	359.32		PO-24-40003040	AGR-24-30000152	
Q4	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	09/20/2024	46		PO-24-40001687	AGR-190160001877	
Q4	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	07/19/2024	306.92		PO-24-40001802	AGR-190160001877	
Q4	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	08/16/2024	306.92		PO-24-40001802	AGR-190160001877	
Q4	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	MULTIPLE	09/20/2024	613.84		PO-24-40001802	AGR-190160001877	
Q4	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	09/20/2024	305		PO-24-40002703	AGR-190160001877	
Q4	2024	Independent	ESO	Gem Laser Express, Inc.	45929 Maries Rd	Suite 180	Dulles	VA	20166	1	08/16/2024	7272		PO-24-40002809	AGR-190160001877	
Q4	2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	08/30/2024	7782		PO-24-40002123	AGR-23-30000052	
Q4	2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	08/30/2024	1948.09		PO-24-40002124	AGR-23-30000052	
Q4	2024	Independent	ESO	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	MULTIPLE	08/30/2024	60711.18		PO-24-40002216	AGR-23-30000026	
Q4	2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	08/23/2024	2080		PO-24-40001750	AGR-190330001901	
Q4	2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	09/06/2024	2080		PO-24-40001750	AGR-190330001901	
Q4	2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	MULTIPLE	08/09/2024	4160		PO-24-40001750	AGR-190330001901	
Q4	2024	Independent	ESO	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	MULTIPLE	08/23/2024	1600		PO-24-40002792	AGR-190330001901	
Q4	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	1	08/30/2024	1891.4		PO-24-40001821	AGR-170030001541	
Q4	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	MULTIPLE	08/23/2024	15483		PO-24-40001821	AGR-170030001541	
Q4	2024	Independent	ESO	Goulston & Storrs	1999 K St NW	Suite 500	Washington	DC	20006	MULTIPLE	09/30/2024	22623.2		PO-24-40001821	AGR-170030001541	
Q4	2024	Independent	ESO	Hart Associates, Inc.	811 Madison Avenue		Toledo	OH	43604	1	09/13/2024	42008.75		PO-24-40002861	AGR-24-30000199	

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Q4	2024	Independent	ESO	Hart Associates, Inc.	811 Madison Avenue		Toledo	OH	43604	1	09/20/2024	26464.22		PO-24-40002861	AGR-24-30000199
Q4	2024	Independent	ESO	Hart Associates, Inc.	811 Madison Avenue		Toledo	OH	43604	MULTIPLE	09/30/2024	42855.07		PO-24-40002861	AGR-24-30000199
Q4	2024	Independent	ESO	Hart Associates, Inc.	811 Madison Avenue		Toledo	OH	43604	MULTIPLE	09/30/2024	111270.3		PO-24-40002888	AGR-24-30000199
Q4	2024	Independent	ESO	Hart Associates, Inc.	811 Madison Avenue		Toledo	OH	43604	1	09/30/2024	8940		PO-24-40003039	AGR-24-30000199
Q4	2024	Independent	ESO	Haul Masters, LLC	3146 Buena Vista Terrace SE	Unit 3	Washington	DC	20020	1	07/03/2024	8530	LSDZRE36451082025	PO-24-40002416	AGR-200170001942
Q4	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	07/19/2024	220000	LSZR40992082024	PO-24-40002553	AGR-24-30000184
Q4	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	08/23/2024	27500	LSZR40992082024	PO-24-40002553	AGR-24-30000184
Q4	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	08/23/2024	66753.5	LSZR40992082024	PO-24-40002756	AGR-24-30000184
Q4	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	08/30/2024	155170	LSZR40992082024	PO-24-40002763	AGR-24-30000184
Q4	2024	Independent	ESO	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	1	08/23/2024	13351.25	LSZR40992082024	PO-24-40002765	AGR-24-30000184
Q4	2024	Independent	ESO	Healthbest Services, Inc.	4607 Connecticut Ave NW	Apt 816	Washington	DC	20008	1	08/01/2024	3600	LSDRE26812112025	PO-24-40002469	AGR-210130002084
Q4	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	08/23/2024	150118		PO-24-40002429	AGR-210170002031
Q4	2024	Independent	ESO	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	07/26/2024	796		PO-24-40002680	AGR-210170002031
Q4	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	08/09/2024	80400		PO-24-40002348	AGR-23-30000068
Q4	2024	Independent	ESO	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	08/30/2024	8305		PO-24-40002657	AGR-23-30000068
Q4	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	07/12/2024	149.8		PO-24-40002301	AGR-200200001924
Q4	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	08/23/2024	1251.5		PO-24-40002301	AGR-200200001924
Q4	2024	Independent	ESO	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	09/06/2024	1270.46		PO-24-40002983	AGR-200200001924
Q4	2024	Independent	ESO	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	09/30/2024	8616		PO-24-40003033	AGR-200200001973
Q4	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	07/12/2024	853.81		PO-24-40002423	AGR-210210002068
Q4	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	08/09/2024	846.52		PO-24-40002423	AGR-210210002068
Q4	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	09/20/2024	714.45		PO-24-40002423	AGR-210210002068
Q4	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	09/06/2024	16861.32		PO-24-40002834	AGR-22-30000011
Q4	2024	Independent	ESO	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	1	09/20/2024	4231.5		PO-24-40002834	AGR-22-30000011
Q4	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	08/02/2024	12750		PO-24-40002708	AGR-160200001151
Q4	2024	Independent	ESO	Jacobs Esq, Michael A.	6529 Freetown Rd		Columbia	MD	21044	1	09/06/2024	16500		PO-24-40002867	AGR-160200001151
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/06/2024	1129.94	LSZ66048042024	PO-24-40002455	AGR-210140002088
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	MULTIPLE	07/19/2024	5107.87	LSZ66048042024	PO-24-40002566	AGR-210140002088
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	07/26/2024	1707.39	LSZ66048042024	PO-24-40002598	AGR-210140002088
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	08/02/2024	699.12	LSZ66048042024	PO-24-40002660	AGR-210140002088
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	MULTIPLE	09/13/2024	6431.21	LSZ66048042024	PO-24-40002720	AGR-210140002088
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/06/2024	1928.36	LSZ66048042024	PO-24-40002798	AGR-210140002088
Q4	2024	Independent	ESO	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	09/30/2024	45.16	LSZ66048042024	PO-24-40002846	AGR-210140002088
Q4	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	09/20/2024	18022.67	LSDX07981082025	PO-24-40001672	AGR-180110001755
Q4	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	08/02/2024	680.74	LSDX07981082025	PO-24-40002419	AGR-24-30000173
Q4	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	09/30/2024	5027.43	LSDX07981082025	PO-24-40002419	AGR-24-30000173
Q4	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	07/19/2024	9532.4	LSDX07981082025	PO-24-40002444	AGR-24-30000175
Q4	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	07/26/2024	10266.61	LSDX07981082025	PO-24-40002444	AGR-24-30000175
Q4	2024	Independent	ESO	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	09/30/2024	14625.83	LSDX07981082025	PO-24-40002444	AGR-24-30000175
Q4	2024	Independent	ESO	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	09/30/2024	4945		PO-24-40001736	AGR-22-30000013
Q4	2024	Independent	ESO	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	MULTIPLE	09/20/2024	2176.75		PO-24-40001736	AGR-22-30000013
Q4	2024	Independent	ESO	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	08/09/2024	1011.12		PO-24-40001676	AGR-220110002112
Q4	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	08/02/2024	89.95	LSZXR18820122024	PO-24-40002605	AGR-200210001983
Q4	2024	Independent	ESO	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	MULTIPLE	08/23/2024	189.9	LSZXR18820122024	PO-24-40002605	AGR-200210001983
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	08/09/2024	3141.46		PO-24-40002457	AGR-210160002074
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	07/26/2024	2759.46		PO-24-40002457	AGR-210160002074
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	08/23/2024	3937		PO-24-40002457	AGR-210160002074
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	08/30/2024	1424.63		PO-24-40002457	AGR-210160002074
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	08/16/2024	4985.28		PO-24-40002489	AGR-210160002074
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	09/06/2024	3954.4		PO-24-40002489	AGR-210160002074
Q4	2024	Independent	ESO	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	1	08/23/2024	2709.84		PO-24-40002678	AGR-210160002074
Q4	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	07/26/2024	1593		PO-24-40001860	AGR-200040001993
Q4	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	08/30/2024	1593		PO-24-40001860	AGR-200040001993
Q4	2024	Independent	ESO	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	1	09/06/2024	1593		PO-24-40001860	AGR-200040001993
Q4	2024	Independent	ESO	Linda Roth Associates, Inc.	2424 18th St NW	Suite C-2	Washington	DC	20009	1	09/06/2024	2650.72	LS47582092025	PO-24-40002943	AGR-210050002041
Q4	2024	Independent	ESO	Linder Global Events	2150 Wisconsin Avenue	Northwest	Washington	DC	20007	1	07/26/2024	37428.58	LSZ18396092026	PO-24-40002395	AGR-23-30000114

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Q4	2024	Independent	ESO	Linder Global Events	2150 Wisconsin Avenue	Northwest	Washington	DC	20007	1	09/30/2024	29957.65	LSZ18396092026	PO-24-40003032	AGR-23-30000114	
Q4	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	08/16/2024	30172.88		PO-23-40001615	AGR-22-30000003	
Q4	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	07/19/2024	2947.41		PO-24-40001715	AGR-22-30000003	
Q4	2024	Independent	ESO	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	08/16/2024	2947.41		PO-24-40001715	AGR-22-30000003	
Q4	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	08/23/2024	6483.6	LSDZRE49182112024	PO-24-40002771	AGR-23-30000090	
Q4	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	08/30/2024	4322.4	LSDZRE49182112024	PO-24-40002771	AGR-23-30000090	
Q4	2024	Independent	ESO	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	09/30/2024	8212.56	LSDZRE49182112024	PO-24-40002771	AGR-23-30000090	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/02/2024	101927	LSX72534032025	PO-24-40001658	AGR-23-30000103	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	07/26/2024	634.22	LSX72534032025	PO-24-40002699	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	08/02/2024	256.4	LSX72534032025	PO-24-40002699	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	08/09/2024	4162.39	LSX72534032025	PO-24-40002732	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/16/2024	77.54	LSX72534032025	PO-24-40002761	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/30/2024	4591.9	LSX72534032025	PO-24-40002761	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/16/2024	42.8	LSX72534032025	PO-24-40002772	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/30/2024	883.98	LSX72534032025	PO-24-40002828	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	08/23/2024	4803.64	LSX72534032025	PO-24-40002836	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/06/2024	479.03	LSX72534032025	PO-24-40002910	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/20/2024	3957.82	LSX72534032025	PO-24-40002959	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	09/30/2024	4381.04	LSX72534032025	PO-24-40002975	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/30/2024	764.98	LSX72534032025	PO-24-40002998	AGR-200210001984	
Q4	2024	Independent	ESO	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	09/30/2024	1721.96	LSX72534032025	PO-24-40003000	AGR-200210001984	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	07/12/2024	9666.27	LSDZXRE33256042024	PO-24-40002179	AGR-190160001900	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	07/19/2024	167442.1	LSDZXRE33256042024	PO-24-40002226	AGR-190160001900	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	07/19/2024	1665.15	LSDZXRE33256042024	PO-24-40002368	AGR-190160001900	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/30/2024	1500	LSDZXRE33256042024	PO-24-40002528	AGR-201310001955	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/30/2024	1499.9	LSDZXRE33256042024	PO-24-40002543	AGR-201310001955	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	08/02/2024	56949.9	LSDZXRE33256042024	PO-24-40002643	AGR-201310001955	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	07/19/2024	66360.35	LSDZXRE33256042024	PO-24-40002675	AGR-200160001964	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	08/30/2024	144100	LSDZXRE33256042024	PO-24-40002710	AGR-201310001955	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	09/06/2024	32228.4	LSDZXRE33256042024	PO-24-40002782	AGR-201310001955	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/30/2024	26200	LSDZXRE33256042024	PO-24-40002830	AGR-190160001900	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/30/2024	13710	LSDZXRE33256042024	PO-24-40002893	AGR-201310001955	
Q4	2024	Independent	ESO	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	09/30/2024	44524	LSDZXRE33256042024	PO-24-40002908	AGR-200160001964	
Q4	2024	Independent	ESO	McKissack & McKissack	1050 K Street NW	Suite 300	Washington	MS		1	07/12/2024	3335.7	LSZX57305102024	PO-24-40002053	AGR-23-30000140	
Q4	2024	Independent	ESO	McKissack & McKissack	1050 K Street NW	Suite 300	Washington	MS		1	07/03/2024	1095	LSZX57305102024	PO-24-40002424	AGR-23-30000140	
Q4	2024	Independent	ESO	McKissack & McKissack	1050 K Street NW	Suite 300	Washington	MS		1	09/06/2024	4192.5	LSZX57305102024	PO-24-40002424	AGR-23-30000140	
Q4	2024	Independent	ESO	McKissack & McKissack	1050 K Street NW	Suite 300	Washington	MS		1	09/30/2024	6512.5	LSZX57305102024	PO-24-40002424	AGR-23-30000140	
Q4	2024	Independent	ESO	Medical Faculty Associates, Inc.	2150 Pennsylvania Ave NW	Suite 2-B-417	Washington	DC	20037	1	09/30/2024	1160		PO-24-40002971	AGR-23-30000030	
Q4	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	08/09/2024	767.83	LSDZRE56176032027	PO-24-40002486	AGR-210210002053	
Q4	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	07/19/2024	233.85	LSDZRE56176032027	PO-24-40002602	AGR-210210002053	
Q4	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	07/03/2024	208.56	LSDZRE56176032027	PO-24-40002669	AGR-210210002053	
Q4	2024	Independent	ESO	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	09/20/2024	396.3	LSDZRE56176032027	PO-24-40002907	AGR-210210002053	
Q4	2024	Independent	ESO	Michael Stapleton Associates LTD	9 Murray ST		New York	NY	10007	1	09/20/2024	6941.94		PO-24-40002231	AGR-24-30000176	
Q4	2024	Independent	ESO	Michael Stapleton Associates LTD	9 Murray ST		New York	NY	10007	1	09/30/2024	4191.36		PO-24-40002231	AGR-24-30000176	
Q4	2024	Independent	ESO	Michael Stapleton Associates LTD	9 Murray ST		New York	NY	10007	MULTIPLE	07/12/2024	44369.48		PO-24-40002231	AGR-24-30000176	
Q4	2024	Independent	ESO	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687	1	07/12/2024	8508		PO-24-40001995	AGR-210110002060	
Q4	2024	Independent	ESO	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687	1	08/23/2024	6947		PO-24-40002505	AGR-210110002060	
Q4	2024	Independent	ESO	Mid-Atlantic Service & Supply Corporation	97 Old Greer Town Rd		Taylors	SC	29687	1	09/06/2024	3659		PO-24-40002816	AGR-210110002060	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/06/2024	370		PO-24-40002663	AGR-220180002127	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	MULTIPLE	08/02/2024	10277.5		PO-24-40002663	AGR-220180002127	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	08/02/2024	8250		PO-24-40002773	AGR-220180002127	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	08/02/2024	7320		PO-24-40002785	AGR-220180002127	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/06/2024	4810		PO-24-40002785	AGR-220180002127	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/30/2024	11850		PO-24-40002889	AGR-220180002127	
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/20/2024	23569		PO-24-40003023	AGR-220180002127	

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Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/30/2024	51171		PO-24-40003023	AGR-220180002127
Q4	2024	Independent	ESO	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	09/20/2024	17575		PO-24-40003031	AGR-220180002127
Q4	2024	Independent	ESO	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	08/09/2024	39000		PO-24-40001693	AGR-23-30000077
Q4	2024	Independent	ESO	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	09/20/2024	57962.7		PO-24-40003005	AGR-23-30000077
Q4	2024	Independent	ESO	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	08/30/2024	4920		PO-24-40001842	AGR-160040001356
Q4	2024	Independent	ESO	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	09/20/2024	15009		PO-24-40001842	AGR-160040001356
Q4	2024	Independent	ESO	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	1	07/26/2024	96100	LSDZRE99677052026	PO-24-40002340	AGR-23-30000089
Q4	2024	Independent	ESO	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	1	07/26/2024	153125	LSDZRE99677052026	PO-24-40002447	AGR-23-30000089
Q4	2024	Independent	ESO	NJ3Q Technology, LLC	2032 15th St NW	Suite 7	Washington	DC	20009	1	09/20/2024	249100	LSDZRE99677052026	PO-24-40002706	AGR-24-30000188
Q4	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	07/19/2024	3002.02		PO-24-40001643	AGR-23-30000024
Q4	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	08/16/2024	3002.02		PO-24-40001643	AGR-23-30000024
Q4	2024	Independent	ESO	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	09/30/2024	3002.02		PO-24-40001643	AGR-23-30000024
Q4	2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	07/12/2024	1330.65	LSZXR10822082025	PO-24-40001668	AGR-210220002091
Q4	2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	08/09/2024	1688.65	LSZXR10822082025	PO-24-40001668	AGR-210220002091
Q4	2024	Independent	ESO	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	09/30/2024	1733.4	LSZXR10822082025	PO-24-40001668	AGR-210220002091
Q4	2024	Independent	ESO	Octane, LLC	1436 U St NW		Washington	DC	20009	MULTIPLE	09/30/2024	88863.04	LSD76026112022	PO-24-40002811	AGR-23-30000107
Q4	2024	Independent	ESO	Octane, LLC	1436 U St NW		Washington	DC	20009	1	09/20/2024	44451	LSD76026112022	PO-24-40002920	AGR-23-30000107
Q4	2024	Independent	ESO	Octane, LLC	1436 U St NW		Washington	DC	20009	1	09/30/2024	24843.5	LSD76026112022	PO-24-40002920	AGR-23-30000107
Q4	2024	Independent	ESO	Oma*Amo Architecture PC Company	180 Varick St	Suite 1328	New York	NY	10014	1	08/23/2024	67013.3		PO-24-40001888	AGR-160030001380
Q4	2024	Independent	ESO	Oma*Amo Architecture PC Company	180 Varick St	Suite 1328	New York	NY	10014	1	09/30/2024	3451.25		PO-24-40001888	AGR-160030001380
Q4	2024	Independent	ESO	Omni Elevator Inspection Service	1629 K STREET	suite 300	Washington	MS		MULTIPLE	08/23/2024	1670		PO-24-40001952	AGR-210140002080
Q4	2024	Independent	ESO	One Kare Enterprise, LLC	10 G St NE	Suite 600	Washington	DC	20002	1	08/16/2024	5145	LSDZ70928102024	PO-24-40002697	AGR-24-30000163
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	07/12/2024	2042.83		PO-24-40001735	AGR-190220001853
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	09/20/2024	298.5		PO-24-40002744	AGR-23-30000094
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	08/09/2024	5834.79		PO-24-40002744	AGR-23-30000094
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	08/23/2024	5802.5		PO-24-40002744	AGR-23-30000094
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	09/06/2024	1791		PO-24-40002744	AGR-23-30000094
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	MULTIPLE	09/30/2024	6194		PO-24-40002744	AGR-23-30000094
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	09/13/2024	398		PO-24-40002806	AGR-23-30000094
Q4	2024	Independent	ESO	Overhead Door Company of Washington	6841 Distribution Dr		Beltsville	MD	20705	1	09/20/2024	2261		PO-24-40002819	AGR-23-30000094
Q4	2024	Independent	ESO	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009	1	09/13/2024	700	LSR62068082024	PO-24-40002962	AGR-23-30000102
Q4	2024	Independent	ESO	Parker Poe Adam & Bernstein, LLP	1400 K St NW	Suite 1000	Washington	DC	20005	1	08/23/2024	4070		PO-24-40001840	AGR-190040001896
Q4	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	07/12/2024	714085.5		PO-24-40002531	AGR-23-30000105
Q4	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	08/02/2024	149514.3		PO-24-40002531	AGR-23-30000105
Q4	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	09/06/2024	598603.6		PO-24-40002531	AGR-23-30000105
Q4	2024	Independent	ESO	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	09/20/2024	432826		PO-24-40002531	AGR-23-30000105
Q4	2024	Independent	ESO	Pentestdc, LLC	301 Tingey St SE	Suite 234	Washington	DC	20003	1	07/19/2024	101150	LSZR65270092025	PO-24-40002554	AGR-200160001972
Q4	2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	08/09/2024	2603.04		PO-24-40001990	AGR-190050001832
Q4	2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	1	08/16/2024	2592.56		PO-24-40001990	AGR-190050001832
Q4	2024	Independent	ESO	Porter Novelli Public Services	3050 K Street NW	Suite 100	Washington	DC	20007	MULTIPLE	09/30/2024	8193.4		PO-24-40001990	AGR-190050001832
Q4	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	07/12/2024	5650.33		PO-24-40001695	AGR-130220000696
Q4	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	08/09/2024	5650.33		PO-24-40001695	AGR-130220000696
Q4	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	1	09/06/2024	5650.33		PO-24-40001695	AGR-130220000696
Q4	2024	Independent	ESO	Projections	PO Box 890472		Charlotte	NC	28289	MULTIPLE	07/03/2024	5337.5		PO-24-40002623	AGR-130220000696
Q4	2024	Independent	ESO	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	1	08/30/2024	1600	LSD33524012025	PO-24-40001699	AGR-210110002038
Q4	2024	Independent	ESO	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	1	09/06/2024	2877.6	LSD33524012025	PO-24-40001699	AGR-210110002038
Q4	2024	Independent	ESO	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	1	09/30/2024	1600	LSD33524012025	PO-24-40001699	AGR-210110002038
Q4	2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/23/2024	43810.67	LSDRE57224112026	PO-24-40001716	AGR-22-30000005
Q4	2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/23/2024	18956.31	LSDRE57224112026	PO-24-40001743	AGR-23-30000084
Q4	2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	08/09/2024	62913.11	LSDRE57224112026	PO-24-40002691	AGR-210160002081

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Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	08/14/2024	62913.11	LSDR57224112026	PO-24-40002691	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	08/16/2024	62913.11	LSDR57224112026	PO-24-40002691	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/09/2024	35963.3	LSDR57224112026	PO-24-40002740	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/14/2024	-35963.3	LSDR57224112026	PO-24-40002740	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/16/2024	35963.3	LSDR57224112026	PO-24-40002740	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/09/2024	8375.36	LSDR57224112026	PO-24-40002769	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/14/2024	-8375.36	LSDR57224112026	PO-24-40002769	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	08/16/2024	8375.36	LSDR57224112026	PO-24-40002769	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	09/27/2024	91241.04	LSDR57224112026	PO-24-40002797	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	09/30/2024	51434.9	LSDR57224112026	PO-24-40002797	AGR-210160002081	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	09/30/2024	10734.24	LSDR57224112026	PO-24-40002833	AGR-23-30000084	
Q4		2024	Independent	ESO	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	1	09/06/2024	34090.92	LSDR57224112026	PO-24-40002869	AGR-23-30000084	
Q4		2024	Independent	ESO	Quadiant, Inc.	478 Wheelers Farms Rd		Milford	CT	06461	1	09/13/2024	1563.48		PO-24-40003011	AGR-210210002072	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	07/08/2024	30936.25	LSZ31761012024	PO-24-40002661	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		MULTIPLE	08/23/2024	15944.32	LSZ31761012024	PO-24-40002661	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	08/16/2024	9683.52	LSZ31761012024	PO-24-40002716	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	08/16/2024	8121.52	LSZ31761012024	PO-24-40002786	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	08/23/2024	1249.44	LSZ31761012024	PO-24-40002786	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	08/23/2024	9493.86	LSZ31761012024	PO-24-40002787	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	08/30/2024	15581.82	LSZ31761012024	PO-24-40002818	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	09/30/2024	7028.1	LSZ31761012024	PO-24-40002818	AGR-24-30000203	
Q4		2024	Independent	ESO	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	09/30/2024	5882.8	LSZ31761012024	PO-24-40002906	AGR-24-30000203	
Q4		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	07/19/2024	730.94		PO-24-40001788	AGR-23-30000121	
Q4		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	08/09/2024	730.94		PO-24-40001788	AGR-23-30000121	
Q4		2024	Independent	ESO	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	09/06/2024	730.94		PO-24-40001788	AGR-23-30000121	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	07/26/2024	14935	LSZR79166122024	PO-24-40002396	AGR-210050002036	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	08/23/2024	15010	LSZR79166122024	PO-24-40002396	AGR-210050002036	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	09/20/2024	14680	LSZR79166122024	PO-24-40002396	AGR-210050002036	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	07/19/2024	37500	LSZR79166122024	PO-24-40002620	AGR-23-30000109	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	08/09/2024	47500	LSZR79166122024	PO-24-40002620	AGR-23-30000109	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	MULTIPLE	09/20/2024	165000	LSZR79166122024	PO-24-40002620	AGR-23-30000109	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	07/26/2024	41625	LSZR79166122024	PO-24-40002707	AGR-210050002036	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	08/09/2024	41625	LSZR79166122024	PO-24-40002707	AGR-210050002036	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	09/06/2024	41625	LSZR79166122024	PO-24-40002707	AGR-210050002036	
Q4		2024	Independent	ESO	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	09/30/2024	9025	LSZR79166122024	PO-24-40002707	AGR-210050002036	
Q4		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	08/16/2024	2816.92		PO-24-40001713	AGR-200210002028	
Q4		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	08/23/2024	2816.92		PO-24-40001713	AGR-200210002028	
Q4		2024	Independent	ESO	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	1	09/20/2024	2816.92		PO-24-40001713	AGR-200210002028	
Q4		2024	Independent	ESO	SICO America, Inc.	7525 Cahill Rd		Minneapolis	MN	55439	MULTIPLE	09/20/2024	342252.5		PO-24-40002887	AGR-24-30000208	
Q4		2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	08/23/2024	18400.8		PO-24-40001866	AGR-23-30000070	
Q4		2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	09/30/2024	6900.3		PO-24-40001866	AGR-23-30000070	
Q4		2024	Independent	ESO	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	MULTIPLE	07/26/2024	34042.5		PO-24-40001866	AGR-23-30000070	
Q4		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	08/16/2024	180433.7	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q4		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	08/23/2024	159330.7	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q4		2024	Independent	ESO	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	09/30/2024	164971.3	LX82326032025	PO-24-40002225	AGR-23-30000044	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	2282	LS96833052025	PO-24-40002556	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/12/2024	649.98	LS96833052025	PO-24-40002695	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/03/2024	816.45	LS96833052025	PO-24-40002696	AGR-24-30000192	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/19/2024	150	LS96833052025	PO-24-40002698	AGR-23-30000061	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	07/26/2024	3322	LS96833052025	PO-24-40002713	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/09/2024	26154	LS96833052025	PO-24-40002747	AGR-23-30000061	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/02/2024	6928	LS96833052025	PO-24-40002749	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/02/2024	4173	LS96833052025	PO-24-40002750	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/02/2024	5900	LS96833052025	PO-24-40002751	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/02/2024	7315	LS96833052025	PO-24-40002780	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/02/2024	3862	LS96833052025	PO-24-40002784	AGR-24-30000187	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/23/2024	187	LS96833052025	PO-24-40002789	AGR-23-30000061	
Q4		2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/16/2024	7535	LS96833052025	PO-24-40002791	AGR-24-30000187	

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Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/09/2024	13467	LS96833052025	PO-24-40002793	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/16/2024	427	LS96833052025	PO-24-40002801	AGR-24-30000192	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/16/2024	12757	LS96833052025	PO-24-40002802	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/30/2024	700	LS96833052025	PO-24-40002810	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/20/2024	9471.69	LS96833052025	PO-24-40002824	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/23/2024	1200	LS96833052025	PO-24-40002854	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	08/23/2024	1538.5	LS96833052025	PO-24-40002855	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/20/2024	3158	LS96833052025	PO-24-40002890	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	1725	LS96833052025	PO-24-40002891	AGR-24-30000192	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	09/20/2024	0	LS96833052025	PO-24-40002891	AGR-24-30000192	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/20/2024	7236	LS96833052025	PO-24-40002903	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/20/2024	1005.7	LS96833052025	PO-24-40002905	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/06/2024	443	LS96833052025	PO-24-40002915	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/20/2024	10890	LS96833052025	PO-24-40002915	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/06/2024	6272	LS96833052025	PO-24-40002923	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/06/2024	12118	LS96833052025	PO-24-40002926	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	3909	LS96833052025	PO-24-40002930	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	09/20/2024	0	LS96833052025	PO-24-40002930	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/06/2024	4945	LS96833052025	PO-24-40002956	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	150	LS96833052025	PO-24-40002972	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	09/20/2024	0	LS96833052025	PO-24-40002972	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	150	LS96833052025	PO-24-40002982	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	MULTIPLE	09/20/2024	0	LS96833052025	PO-24-40002982	AGR-23-30000061	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/06/2024	4567	LS96833052025	PO-24-40003006	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	12418.3	LS96833052025	PO-24-40003007	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/20/2024	4461	LS96833052025	PO-24-40003015	AGR-24-30000187	
Q4	2024	Independent	ESO	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	09/30/2024	770	LS96833052025	PO-24-40003043	AGR-23-30000061	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	07/19/2024	12204.17		PO-24-40001697	AGR-200110002008	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	08/23/2024	12204.17		PO-24-40001697	AGR-200110002008	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/20/2024	12204.17		PO-24-40001697	AGR-200110002008	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	08/30/2024	391866		PO-24-40001704	AGR-190110001916	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	07/19/2024	21777.5		PO-24-40001709	AGR-200110002008	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	08/23/2024	100000		PO-24-40001900	AGR-190110001916	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	09/30/2024	25000		PO-24-40001900	AGR-190110001916	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	08/16/2024	15000		PO-24-40001938	AGR-200110002008	
Q4	2024	Independent	ESO	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	07/19/2024	10000		PO-24-40002070	AGR-190110001916	
Q4	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	07/12/2024	909.8	400313002183	PO-24-40002693	AGR-24-30000168	
Q4	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	08/23/2024	909.8	400313002183	PO-24-40002759	AGR-24-30000168	
Q4	2024	Independent	ESO	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	09/30/2024	1364.7	400313002183	PO-24-40002991	AGR-24-30000168	
Q4	2024	Independent	ESO	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	09/30/2024	4550		PO-24-40002218	AGR-24-30000171	
Q4	2024	Independent	ESO	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	07/12/2024	21675		PO-24-40002237	AGR-120160000360	
Q4	2024	Independent	ESO	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	08/02/2024	16882.67		PO-24-40002242	AGR-180030001695	
Q4	2024	Independent	ESO	Smart City SED	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	MULTIPLE	09/30/2024	4800		PO-24-40002831	AGR-24-30000171	
Q4	2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	MULTIPLE	09/30/2024	15565	LSDXRE87586082024	PO-24-40002322	AGR-24-30000143	
Q4	2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	09/30/2024	20000	LSDXRE87586082024	PO-24-40002730	AGR-24-30000143	
Q4	2024	Independent	ESO	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 710	Washington	DC	20009	1	08/23/2024	6835.5	LSDXRE87586082024	PO-24-40002745	AGR-24-30000143	
Q4	2024	Independent	ESO	Smoot Construction Company of Washington DC	5335 Wisconsin Ave NW Ste 940		Washington	DC	20015	1	09/20/2024	118583.3	LXR63883052024	PO-23-40000571	AGR-22-30000007	
Q4	2024	Independent	ESO	Standard Restoration & Waterproofing Company, Inc.	3005 Kaverton Rd		Forestville	MD	20747	1	09/06/2024	13585		PO-24-40002913	AGR-22-30000018	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	08/23/2024	9502.5		PO-24-40002310	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	09/13/2024	70988		PO-24-40002311	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	08/23/2024	1428		PO-24-40002317	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	09/06/2024	702		PO-24-40002360	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	09/13/2024	1750		PO-24-40002587	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	07/26/2024	1230		PO-24-40002629	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	09/13/2024	4074.5		PO-24-40002724	AGR-24-30000154	
Q4	2024	Independent	ESO	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	09/30/2024	2228		PO-24-40003028	AGR-24-30000154	

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Q4	2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	07/19/2024	20829.13		PO-24-40002357	AGR-24-30000172
Q4	2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	08/09/2024	28099.61		PO-24-40002357	AGR-24-30000172
Q4	2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	09/20/2024	56232.77		PO-24-40002357	AGR-24-30000172
Q4	2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	09/24/2024	11814		PO-24-40002814	AGR-24-30000172
Q4	2024	Independent	ESO	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	MULTIPLE	09/20/2024	89160.39		PO-24-40002814	AGR-24-30000172
Q4	2024	Independent	ESO	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050	1	09/24/2024	1927		PO-24-40002417	AGR-210170002037
Q4	2024	Independent	ESO	TLS Security Management LLC	100 M St SE	Suite 600	Washington	DC	20003	1	08/09/2024	2415		PO-24-40002682	AGR-23-30000035
Q4	2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	MULTIPLE	08/23/2024	11479.66	LSR12017022027	PO-24-40002247	AGR-24-30000170
Q4	2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	07/19/2024	32775.11	LSR12017022027	PO-24-40002727	AGR-23-30000116
Q4	2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	08/30/2024	8053.5	LSR12017022027	PO-24-40002752	AGR-24-30000189
Q4	2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	09/30/2024	4393	LSR12017022027	PO-24-40002753	AGR-23-30000116
Q4	2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	09/30/2024	19500.7	LSR12017022027	PO-24-40002914	AGR-24-30000189
Q4	2024	Independent	ESO	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	09/30/2024	39504.49	LSR12017022027	PO-24-40002966	AGR-23-30000116
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	07/12/2024	13481.75	LSXR09244072025	PO-24-40002513	AGR-23-30000137
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	07/19/2024	6989.65	LSXR09244072025	PO-24-40002513	AGR-23-30000137
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	MULTIPLE	09/20/2024	0	LSXR09244072025	PO-24-40002513	AGR-23-30000137
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	MULTIPLE	09/30/2024	10922.67	LSXR09244072025	PO-24-40002513	AGR-23-30000137
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	08/16/2024	191575.8	LSXR09244072025	PO-24-40002552	AGR-23-30000111
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	08/16/2024	22150.14	LSXR09244072025	PO-24-40002599	AGR-23-30000111
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	08/02/2024	8633.51	LSXR09244072025	PO-24-40002679	AGR-23-30000111
Q4	2024	Independent	ESO	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	09/30/2024	99912.57	LSXR09244072025	PO-24-40002904	AGR-24-30000195
Q4	2024	Independent	ESO	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	08/23/2024	14991.45	LS58222052025	PO-24-40002536	AGR-210220002044
Q4	2024	Independent	ESO	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	09/06/2024	15000	LS58222052025	PO-24-40002536	AGR-210220002044
Q4	2024	Independent	ESO	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	09/30/2024	15007.64	LS58222052025	PO-24-40002536	AGR-210220002044
Q4	2024	Independent	ESO	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	07/03/2024	12240	LS58222052025	PO-24-40002600	AGR-23-30000113
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	08/09/2024	29467.69	LS58222052025	PO-24-40002681	AGR-210220002044
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	07/03/2024	2110	LS40380122024	PO-24-40001775	AGR-190300001883
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	08/02/2024	1064	LS40380122024	PO-24-40001775	AGR-190300001883
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	07/12/2024	15649	LS40380122024	PO-24-40001775	AGR-190300001883
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	07/26/2024	2235	LS40380122024	PO-24-40002684	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/06/2024	1177	LS40380122024	PO-24-40002692	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	09/06/2024	2027	LS40380122024	PO-24-40002694	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	08/30/2024	2601	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	07/19/2024	21815	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	07/26/2024	8737	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	08/02/2024	3798	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	08/16/2024	9273.5	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	09/20/2024	27571	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	09/30/2024	31980.5	LS40380122024	PO-24-40002733	AGR-24-30000145
Q4	2024	Independent	ESO	The Tools Man, Inc.	5500 SW 48TH ST	SUITE B	Davie	FL	33314	1	07/19/2024	1400		PO-24-40002668	AGR-23-30000060
Q4	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	07/12/2024	598.94		PO-24-40002704	AGR-170220001409
Q4	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	08/09/2024	351.78		PO-24-40002799	AGR-170220001409
Q4	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	08/30/2024	28313.04		PO-24-40002977	AGR-170220001409
Q4	2024	Independent	ESO	The Ultimate Software Group, Inc.	2502 Stratton Dr		Rockville	MD	20854	1	09/20/2024	500		PO-24-40003018	AGR-170220001409
Q4	2024	Independent	ESO	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	08/23/2024	2540.16		PO-24-40001953	AGR-190730001866
Q4	2024	Independent	ESO	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	08/30/2024	2540.16		PO-24-40001953	AGR-190730001866
Q4	2024	Independent	ESO	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	09/30/2024	2740		PO-24-40002896	AGR-190730001866
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	07/26/2024	1500		PO-24-40001674	AGR-23-30000073
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	08/23/2024	1500		PO-24-40001674	AGR-23-30000073
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	09/20/2024	1500		PO-24-40001674	AGR-23-30000073
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	09/30/2024	1500		PO-24-40001674	AGR-23-30000073
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	07/26/2024	2706.63		PO-24-40002005	AGR-23-30000073
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	08/23/2024	2502.54		PO-24-40002005	AGR-23-30000073

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Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	09/20/2024	1276.08		PO-24-40002005	AGR-23-30000073	
Q4	2024	Independent	ESO	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	09/30/2024	1099.88		PO-24-40002005	AGR-23-30000073	
Q4	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	09/20/2024	946.56		PO-24-40001773	AGR-220110002113	
Q4	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	MULTIPLE	08/09/2024	1839.13		PO-24-40001773	AGR-220110002113	
Q4	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	07/12/2024	3450		PO-24-40002266	AGR-220110002113	
Q4	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	08/09/2024	9142.5		PO-24-40002266	AGR-220110002113	
Q4	2024	Independent	ESO	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	09/13/2024	5692.5		PO-24-40002266	AGR-220110002113	
Q4	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	07/03/2024	3000		PO-24-40002671	AGR-24-30000178	
Q4	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	07/03/2024	3000		PO-24-40002672	AGR-24-30000178	
Q4	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	09/30/2024	3000		PO-24-40002860	AGR-24-30000178	
Q4	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	09/30/2024	1666		PO-24-40002871	AGR-24-30000178	
Q4	2024	Independent	ESO	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	09/06/2024	1666		PO-24-40003016	AGR-24-30000178	
Q4	2024	Independent	ESO	Trusted Advisory Group, LLC	1308 19th St NW	Suite 100	Washington	DC	20036	1	09/30/2024	38500		PO-24-40002236	AGR-24-30000177	
Q4	2024	Independent	ESO	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	07/19/2024	1000		PO-24-40002294	AGR-23-30000072	
Q4	2024	Independent	ESO	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	08/09/2024	3625		PO-24-40002294	AGR-23-30000072	
Q4	2024	Independent	ESO	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	09/13/2024	6187.5		PO-24-40002294	AGR-23-30000072	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	07/12/2024	924.86		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	07/19/2024	175.07		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	07/26/2024	375.96		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	08/02/2024	924.86		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	08/09/2024	5115.84		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	08/23/2024	2702.46		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	MULTIPLE	09/06/2024	5452.4		PO-24-40001673	AGR-23-30000101	
Q4	2024	Independent	ESO	Unifirst Corporation	68 Jonspin Rd		Wilmington	MA	01887	1	09/20/2024	86298.51		PO-24-40002897	AGR-23-30000101	
Q4	2024	Independent	ESO	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	1	09/24/2024	10050		PO-24-40002795	AGR-210110002099	
Q4	2024	Independent	ESO	United Social Sports, Inc.	951 V St NE		Washington	DC	20018	MULTIPLE	08/09/2024	74617.22	LSZV99914052025	PO-24-40002307	AGR-23-30000093	
Q4	2024	Independent	ESO	United Social Sports, Inc.	951 V St NE		Washington	DC	20018	1	09/30/2024	10032	LSZV99914052025	PO-24-40002506	AGR-210370002025	
Q4	2024	Independent	ESO	United Social Sports, Inc.	951 V St NE		Washington	DC	20018	1	08/23/2024	9950	LSZV99914052025	PO-24-40002550	AGR-23-30000093	
Q4	2024	Independent	ESO	Urban Equity Consulting Group	1341 H Street, NE	2nd Floor	Washington	DC	20002	1	07/16/2024	25948.5		PO-24-40002619	AGR-24-30000174	
Q4	2024	Independent	ESO	Urban Equity Consulting Group	1341 H Street, NE	2nd Floor	Washington	DC	20002	1	09/23/2024	10379.4		PO-24-40002864	AGR-24-30000174	
Q4	2024	Independent	ESO	Urban Equity Consulting Group	1341 H Street, NE	2nd Floor	Washington	DC	20002	1	09/27/2024	33750.95		PO-24-40002865	AGR-24-30000174	
Q4	2024	Independent	ESO	V & F Patio Notions DBA HQ Linens	37621 6th Street		Del Sur	CA	93550	1	08/09/2024	25150		PO-24-40002664	AGR-23-30000119	
Q4	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	MULTIPLE	08/30/2024	15000	LZ96407112025	PO-24-40001824	AGR-210110002021	
Q4	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	09/20/2024	1944	LZ96407112025	PO-24-40001849	AGR-210110002021	
Q4	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	MULTIPLE	08/30/2024	5832	LZ96407112025	PO-24-40001849	AGR-210110002021	
Q4	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	09/24/2024	3800	LZ96407112025	PO-24-40002009	AGR-210110002021	
Q4	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	09/24/2024	1495	LZ96407112025	PO-24-40002098	AGR-210110002021	
Q4	2024	Independent	ESO	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	MULTIPLE	08/23/2024	189090	LZ96407112025	PO-24-40002267	AGR-210110002021	
Q4	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	07/19/2024	10257.5	LDV94955052026	PO-24-40001660	AGR-23-30000074	
Q4	2024	Independent	ESO	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	08/09/2024	97059.34	LDV94955052026	PO-24-40002822	AGR-23-30000074	
Q4	2024	Independent	ESO	Virginia School Equipment	916 Main St Ste 400	Ste 400	Lynchburg	VA	24504	1	09/24/2024	3998.71		PO-24-40002758	AGR-200720001934	
Q4	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	07/12/2024	27599		PO-24-40001645	AGR-22-30000015	
Q4	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	07/19/2024	36574		PO-24-40001645	AGR-22-30000015	
Q4	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	08/02/2024	7386		PO-24-40001645	AGR-22-30000015	
Q4	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	09/20/2024	4968		PO-24-40002803	AGR-22-30000015	
Q4	2024	Independent	ESO	W.E. Bowers, Inc.	12401 Kiln Ct Ste B		Beltsville	MD	20705	1	09/30/2024	18790		PO-24-40002981	AGR-22-30000015	
Q4	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	08/09/2024	11637.49	LX31797052025	PO-24-40001749	AGR-23-30000022	
Q4	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	MULTIPLE	07/12/2024	10512.89	LX31797052025	PO-24-40001749	AGR-23-30000022	
Q4	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	09/30/2024	593	LX31797052025	PO-24-40002039	AGR-23-30000022	
Q4	2024	Independent	ESO	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	07/19/2024	7775	LX31797052025	PO-24-40002606	AGR-23-30000022	
Q4	2024	Independent	ESO	Wamwaw, LLC	1030 15th St NW	Suite 1050W	Washington	DC	20005	1	09/30/2024	10080	LSZR26296122024	PO-24-40003021	AGR-2100550002046	
Q4	2024	Independent	ESO	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003	1	09/20/2024	39000		PO-24-40002482	AGR-220180002126	
Q4	2024	Independent	ESO	Warner Hanson Television, Inc.	7018 Bradley Circle	Studio 1a	Annandale	VA	22003	1	07/12/2024	83100		PO-24-40002483	AGR-220180002126	
Q4	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	1	08/23/2024	721		PO-24-40002110	AGR-200340001923	
Q4	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	09/13/2024	7960.5		PO-24-40002110	AGR-200340001923	
Q4	2024	Independent	ESO	Williams Scotsman, Inc.	901 S. Bond Street	Suite 600	Baltimore	MD	21231	MULTIPLE	09/30/2024	13494		PO-24-40002110	AGR-200340001923	
Q4	2024	Independent	ESO	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007	1	09/20/2024	5000	LSDZX70495032025	PO-24-40002275	AGR-23-30000067	
Q4	2024	Independent	ESO	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007	1	07/12/2024	12614.4	LSDZX70495032025	PO-24-40002319	AGR-23-30000067	

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Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	08/02/2024	1469.78		PO-24-40001760	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	08/23/2024	1346.18		PO-24-40001760	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	09/06/2024	1304.39		PO-24-40001760	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	08/02/2024	5497.77		PO-24-40001762	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	08/16/2024	5590.96		PO-24-40001762	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	07/03/2024	18731.07		PO-24-40001762	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	09/13/2024	317.66		PO-24-40002139	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	08/09/2024	1905.96		PO-24-40002139	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	08/16/2024	635.32		PO-24-40002139	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	08/30/2024	845.91		PO-24-40002139	AGR-220210002096	
Q4	2024	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	07/26/2024	652.01		PO-24-40002428	AGR-220210002096	

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FY2024 Pcard Expenditure Report

Fiscal Quarter	Fiscal Year	Data Source	Budget Code	Vendor Name	Transaction Date	Expenditure Amount	Description of services provided	Payment Date	CBE Number	Tax ID
Q1	2024	Independent	ES0	Google G suite	11/1/2023	\$7.63	Google G suite	11/2/2023		
Q1	2024	Independent	ES0	FedEx Office	10/6/2023	\$168.94	Shipping services.	10/8/2023		
Q1	2024	Independent	ES0	The Business Journals	10/9/2023	\$1,669.50	Business Journals.	10/10/2023		
Q1	2024	Independent	ES0	The Business Journals	10/9/2023	\$328.60	Business Journals.	10/10/2023		
Q1	2024	Independent	ES0	Lee's Flower Shop	10/16/2023	\$180.15	Flowers	10/17/2023		
Q1	2024	Independent	ES0	Washington Informer	10/4/2023	\$250.00	Newspaper	10/5/2023		
Q1	2024	Independent	ES0	Washington Informer	10/5/2023	\$250.00	Newspaper	10/6/2023		
Q1	2024	Independent	ES0	Washington Informer	10/10/2023	\$250.00	Newspaper	10/11/2023		
Q1	2024	Independent	ES0	Washington Informer	10/16/2023	\$250.00	Newspaper	10/17/2023		
Q1	2024	Independent	ES0	Washington Informer	11/1/2023	\$250.00	Newspaper	11/2/2023		
Q1	2024	Independent	ES0	Exxon	10/4/2023	\$115.56	Gasoline	10/5/2023		
Q1	2024	Independent	ES0	Exxon	10/11/2023	\$41.95	Gasoline	10/12/2023		
Q1	2024	Independent	ES0	Exxon	10/13/2023	\$42.59	Gasoline	10/15/2023		
Q1	2024	Independent	ES0	Exxon	10/16/2023	\$115.03	Gasoline	10/17/2023		
Q1	2024	Independent	ES0	Exxon	10/16/2023	\$21.16	Gasoline	10/17/2023		
Q1	2024	Independent	ES0	Exxon	10/19/2023	\$61.88	Gasoline	10/20/2023		
Q1	2024	Independent	ES0	Exxon	11/2/2023	\$63.29	Gasoline	11/3/2023		
Q1	2024	Independent	ES0	Duke Box Office	10/27/2023	\$45.00	Duke University	10/29/2023		
Q1	2024	Independent	ES0	Hotdogs	10/27/2023	\$32.78	Food	10/29/2023		
Q1	2024	Independent	ES0	Sheffield Docfest	10/27/2023	\$36.43	Documentary Festival	10/29/2023		
Q1	2024	Independent	ES0	CPH	10/27/2023	\$21.27	Publishing	10/29/2023		
Q1	2024	Independent	ES0	True False Fest	10/28/2023	\$32.00	Test	10/29/2023		
Q1	2024	Independent	ES0	Digicert	10/5/2023	\$916.00	Digital Security	10/8/2023		
Q1	2024	Independent	ES0	FSP National Technology	10/18/2023	\$3,262.50	Financial Services	10/19/2023		
Q1	2024	Independent	ES0	SP White House History	10/12/2023	\$2,188.90	Historical Association	10/13/2023		
Q1	2024	Independent	ES0	Fedex	10/17/2023	\$955.80	Shipping services.	10/18/2023		
Q1	2024	Independent	ES0	Hampton Inns.	10/6/2023	\$151.55	Hotel	10/8/2023		
Q1	2024	Independent	ES0	Hampton Inns.	10/6/2023	\$251.55	Hotel	10/8/2023		
Q1	2024	Independent	ES0	Filmfreeway.com	11/8/2023	\$154.99	Film Festival	11/8/2023		
Q1	2024	Independent	ES0	www.pay.proxypay.ch Geneve	11/8/2023	\$33.39	Money services.	11/8/2023		
Q1	2024	Independent	ES0	IFC Theatres LLC	11/8/2023	\$150.00	Theatres.	11/8/2023		
Q1	2024	Independent	ES0	Cinema Du Reel Paris	11/8/2023	\$10.73	Theatres.	11/8/2023		

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Q1	2024	Independent	ES0	Paypal BFS	11/9/2023	\$83.72	Money services.	11/9/2023		
Q1	2024	Independent	ES0	AMK WEW CC CATERING	11/3/2022	\$614.39	Catering	11/4/2023		
Q1	2024	Independent	ES0	City Center DC Parking	11/27/2023	\$1,330.00	Parking	11/27/2023		
Q1	2024	Independent	ES0	CVS Pharmacy	11/28/2023	\$220.00	Retail.	11/28/2023		
Q1	2024	Independent	ES0	CVS Pharmacy	11/28/2023	\$156.95	Retail.	11/28/2023		
Q1	2024	Independent	ES0	AMK WEW CC CATERING	12/1/2023	\$568.67	Catering	12/1/2023		
Q1	2024	Independent	ES0	Sports ETA	11/6/2023	\$1,218.90	Sports	11/6/2023		
Q1	2024	Independent	ES0	Wiseworks	11/28/2023	\$720.00	Business Software.	11/28/2023		
Q1	2024	Independent	ES0	IN *IT Training 365	11/30/2023	\$2,475.00	Training	12/1/2023		
Q1	2024	Independent	ES0	The Washington Informer	11/28/2023	\$250.00	Newspaper	11/28/2023		
Q1	2024	Independent	ES0	Amazon Prime	11/7/2023	\$15.89	Retail.	11/7/2023		
Q1	2024	Independent	ES0	Amazon Prime	11/9/2023	\$93.16	Retail.	11/9/2023		
Q1	2024	Independent	ES0	AMZN Mktp	11/18/2023	\$143.59	Retail.	11/18/2023		
Q1	2024	Independent	ES0	SQ *Shop Made in DC	11/6/2023	\$57.37	Retail.	11/6/2023		
Q1	2024	Independent	ES0	Target	11/7/2023	\$31.52	Retail.	11/7/2023		
Q1	2024	Independent	ES0	Republic Restoratives	11/7/2023	\$49.61	Restaurant	11/7/2023		
Q1	2024	Independent	ES0	Collaborative Promo	11/13/2023	\$352.02	Promotional Ideas.	11/13/2023		
Q1	2024	Independent	ES0	Shell Oil	11/2/2023	\$200.00	Gasoline	11/4/2023		
Q1	2024	Independent	ES0	Shell Oil	11/2/2023	\$35.98	Gasoline	11/4/2023		
Q1	2024	Independent	ES0	Exxon	11/15/2023	\$41.45	Gasoline	11/15/2023		
Q1	2024	Independent	ES0	Exxon	11/16/2023	\$50.96	Gasoline	11/16/2023		
Q1	2024	Independent	ES0	Exxon	11/20/2023	\$78.99	Gasoline	11/20/2023		
Q1	2024	Independent	ES0	Exxon	11/21/2023	\$38.99	Gasoline	11/21/2023		
Q1	2024	Independent	ES0	Exxon	11/27/2023	\$39.76	Gasoline	11/27/2023		
Q1	2024	Independent	ES0	Exxon	11/29/2023	\$19.76	Gasoline	11/29/2023		
Q1	2024	Independent	ES0	US Patent Trademark	12/19/2023	\$525.00	Trademark	12/19/2023		
Q1	2024	Independent	ES0	Canva	12/6/2023	\$119.99	Editing Software.	12/6/2023		
Q1	2024	Independent	ES0	Fedex Office	12/5/2023	\$37.09	Shipping services.	12/5/2023		
Q1	2024	Independent	ES0	Staples	12/8/2023	\$116.07	Office Supply Retail.	12/8/2023		
Q1	2024	Independent	ES0	Staples	12/8/2023	\$48.80	Office Supply Retail.	12/8/2023		
Q1	2024	Independent	ES0	Pollstar	12/12/2023	\$1,330.00	Publication.	12/12/2023		
Q1	2024	Independent	ES0	Digicert	12/7/2023	\$567.00	Digital Security.	12/7/2023		
Q1	2024	Independent	ES0	WEB * Network Solutions	12/14/2023	\$39.96	Network Services.	12/14/2023		
Q1	2024	Independent	ES0	The Washington Informer	12/6/2023	\$250.00	Newspaper	12/6/2023		
Q1	2024	Independent	ES0	The Washington Informer	12/7/2023	\$250.00	Newspaper	12/7/2023		

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Q1	2024	Independent	ES0	The Washington Informer	12/14/2023	\$250.00	Newspaper	12/14/2023		
Q1	2024	Independent	ES0	Food Lion	12/18/2023	\$12.52	Grocery Store.	12/18/2023		
Q1	2024	Independent	ES0	The Washington Informer	12/19/2023	\$250.00	Newspaper	12/19/2023		
Q1	2024	Independent	ES0	The Washington Informer	12/19/2023	\$250.00	Newspaper	12/19/2023		
Q1	2024	Independent	ES0	The Washington Informer	12/21/2023	\$250.00	Newspaper	12/21/2023		
Q1	2024	Independent	ES0	Amazon Marketplace	12/5/2023	\$45.57	Retail.	12/5/2023		
Q1	2024	Independent	ES0	Roses Stores	12/6/2023	\$84.96	Retail.	12/6/2023		
Q1	2024	Independent	ES0	Amazon Prime	12/7/2023	\$15.89	Retail.	12/7/2023		
Q1	2024	Independent	ES0	Amazon Marketplace	12/9/2023	\$105.38	Retail.	12/9/2023		
Q1	2024	Independent	ES0	The Escape Game Washington	12/6/2023	\$311.92	Entertainment.	12/6/2023		
Q1	2024	Independent	ES0	The Escape Game Washington	12/6/2023	\$272.93	Entertainment.	12/6/2023		
Q1	2024	Independent	ES0	Pinstripes	12/6/2023	\$2,195.55	Entertainment.	12/6/2023		
Q1	2024	Independent	ES0	Capital City Restaurant	12/9/2023	\$1,588.00	Restaurant	12/9/2023		
Q1	2024	Independent	ES0	DC GOV'T Payment	12/19/2023	\$84.00	DC Gov.	12/19/2023		
Q1	2024	Independent	ES0	Zapier	12/7/2023	\$588.00	Software company.	12/7/2023		
Q1	2024	Independent	ES0	Coursera	12/8/2023	\$1,995.00	Online Course.	12/8/2023		
Q1	2024	Independent	ES0	Google suite	12/13/2023	\$7.63	Google SUITE.	12/13/2023		
Q1	2024	Independent	ES0	Top Golf National Harbor	12/15/2023	\$13.65	Entertainment.	12/15/2023		
Q1	2024	Independent	ES0	Top Golf National Harbor	12/19/2023	\$77.42	Entertainment.	12/19/2023		
Q1	2024	Independent	ES0	Top Golf National Harbor	12/19/2023	\$216.73	Entertainment.	12/19/2023		
Q1	2024	Independent	ES0	Google Suite	1/1/2024	\$7.63	Google SUITE.	1/1/2024		
Q2	2024	Independent	ES0	DCRA - COFO	1/5/2024	\$2,270.40	COFO Fee	1/7/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	1/5/2024	\$175.95	Amazon	1/7/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	1/5/2024	\$17.53	Amazon	1/7/2024		
Q2	2024	Independent	ES0	CVS Pharmacy	1/30/2024	\$231.60	CVS	1/31/2024		
Q2	2024	Independent	ES0	Paypal	1/8/2024	\$1,740.00	Capital emmy	1/9/2024		
Q2	2024	Independent	ES0	Telly Awards	1/8/2024	\$1,110.00	Telly Awards	1/9/2024		
Q2	2024	Independent	ES0	EB WISE DC	1/22/2024	\$28.52	EB Wise	1/23/2024		
Q2	2024	Independent	ES0	B&H Photos	1/22/2024	\$22.07	Photo	1/23/2024		
Q2	2024	Independent	ES0	Paypal	1/22/2024	\$85.00	Capital emmy	1/23/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	1/30/2024	\$37.82	Amazon	1/31/2024		
Q2	2024	Independent	ES0	Easydns.com	1/31/2024	\$79.12	EASYDNS	2/1/2024		
Q2	2024	Independent	ES0	Easydns.com	2/1/2024	\$59.17	EASYDNS	2/2/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	1/11/2024	\$35.35	Gasoline	1/12/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	1/22/2024	\$37.63	Gasoline	1/23/2024		

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Q2	2024	Independent	ES0	EXXON E&Z INC	2/1/2024	\$36.16	Gasoline	2/2/2024		
Q2	2024	Independent	ES0	NIGP	1/8/2024	\$90.00	NIGP BOOK VA	1/9/2024		
Q2	2024	Independent	ES0	Survey Monkey	1.25.2024	\$394.32	Surveys	1/26/2024		
Q2	2024	Independent	ES0	NIGP	1/8/2024	\$90.00	NIGP BOOK VA	1/9/2024		
Q2	2024	Independent	ES0	Survey Monkey	1/25/2024	\$394.32	Surveys	1/26/2024		
Q2	2024	Independent	ES0	Aces	1/2/2024	\$1,000.00	Aces	1/4/2024		
Q2	2024	Independent	ES0	National Mall Permits	1/19/2024	\$120.00	Permits	1/21/2024		
Q2	2024	Independent	ES0	The Atlantic	2/9/2024	\$95.39	The Atlantic	2/9/2024		
Q2	2024	Independent	ES0	WAPO	2/9/2024	\$63.60	Promo	2/9/2024		
Q2	2024	Independent	ES0	Ny Times	2/9/2024	\$4.24	NY Times	2/9/2024		
Q2	2024	Independent	ES0	Project Mgmt Institute	2/16/2024	\$197.94	Project MGMT	2/16/2024		
Q2	2024	Independent	ES0	Project Mgmt Institute	2/16/2024	\$371.00	Project MGMT	2/16/2024		
Q2	2024	Independent	ES0	EB seven black minute	2/7/2024	\$107.10	Seven Black Minute	2/7/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	2/27/2024	\$270.83	Amazon	2/27/2024		
Q2	2024	Independent	ES0	BJS Wholesale	2/28/2024	\$160.21	Grocery Store	2/28/2024		
Q2	2024	Independent	ES0	USA Guided Tours	2/21/2024	\$706.86	Tours	2/21/2024		
Q2	2024	Independent	ES0	Marriott Marquis	2/21/2024	\$47.25	Hotel	2/3/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	2/14/2024	\$95.37	Amazon	2/14/2024		
Q2	2024	Independent	ES0	Fedex Office	2/16/2024	\$275.88	Fedex	2/16/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	2/6/2024	\$36.32	Gasoline	2/6/2024		
Q2	2024	Independent	ES0	Shell Oil	2/6/2024	\$200.00	Gasoline	2/6/2024		
Q2	2024	Independent	ES0	Shell Oil	2/6/2024	\$14.78	Gasoline	2/6/2024		
Q2	2024	Independent	ES0	Shell Oil	2/6/2024	\$64.52	Gasoline	2/6/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	2/13/2024	\$36.74	Gasoline	2/13/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	2/16/2024	\$80.14	Gasoline	2/16/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	2/21/2024	\$38.31	Gasoline	2/21/2024		
Q2	2024	Independent	ES0	Shell Oil	3/1/2024	\$174.67	Gasoline	3/1/2024		
Q2	2024	Independent	ES0	Ny times	3/5/2024	\$4.24	NY Times	3/5/2024		
Q2	2024	Independent	ES0	Project Management	3/29/2024	\$1,850.00	Project MGMT	3/29/2024		
Q2	2024	Independent	ES0	Ny Times	4/2/2024	\$4.24	NY Times	4/2/2024		
Q2	2024	Independent	ES0	Society for Human Resource	3/22/2024	\$264.00	Society for Human Resource	3/22/2024		
Q2	2024	Independent	ES0	Society for Human Resource	3/22/2024	\$1,695.00	Society for Human Resource	3/22/2024		
Q2	2024	Independent	ES0	Society for Human Resource	3/22/2024	\$1,695.00	Society for Human Resource	3/22/2024		
Q2	2024	Independent	ES0	The Saasy People	3/19/2024	\$564.92	The Saasy People	3/19/2024		
Q2	2024	Independent	ES0	Freedom Sci Store	3/21/2024	\$1,000.00	Store	3/21/2024		

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Q2	2024	Independent	ES0	DUO	3/26/2024	\$120.00	DUO	3/26/2024		
Q2	2024	Independent	ES0	ESCHENBACH OPTIK OF AMERICA	4/1/2024	\$2,103.38	ESCHENBACH OPTIK OF AMERICA	4/1/2024		
Q2	2024	Independent	ES0	TEA FORTE	3/5/2024	\$616.00	TEAFORTE.COM	3/5/2024		
Q2	2024	Independent	ES0	Fedex Office	3/14/2024	\$186.50	Fedex	3/14/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	3/14/2024	\$21.19	Amazon	3/14/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	3/14/2024	\$326.32	Amazon	3/14/2024		
Q2	2024	Independent	ES0	Amazon Marketplace	3/17/2024	\$4.23	Amazon	3/17/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	3/5/2024	\$39.34	Gasoline	3/5/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	3/14/2024	\$40.31	Gasoline	3/14/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	3/18/2024	\$88.19	Gasoline	3/18/2024		
Q2	2024	Independent	ES0	EXXON E&Z INC	3/18/2024	\$31.76	Gasoline	3/18/2024		
Q2	2024	Independent	ES0	Shell Oil	3/22/2024	\$16.55	Gasoline	3/22/2024		
Q2	2024	Independent	ES0	Shell Oil	3/22/2024	\$122.83	Gasoline	3/22/2024		
Q2	2024	Independent	ES0	DC GOVT Payment	3/29/2024	\$84.00	DC GOVT Payment	3/29/2024		
Q2	2024	Independent	ES0	DC GOVT Payment	3/30/2024	\$84.00	DC GOVT Payment	3/30/2024		
Q2	2024	Independent	ES0	QR Code Generator	3/14/2024	\$563.88	QR code	3/14/2024		
Q3	2024	Independent	ES0	Google Storage	4/21/2024	\$ 105.99	Google Storage	4/21/2024		
Q3	2024	Independent	ES0	NY Times	4/30/2024	\$ 4.24	Newspaper	4/30/2024		
Q3	2024	Independent	ES0	Society for Human Resource	5/2/2024	\$ 264.00	HR	5/2/2024		
Q3	2024	Independent	ES0	Microsoft	4/9/2024	\$ 453.91	msbill.info	4/9/2024		
Q3	2024	Independent	ES0	Network Solutions	4/22/2024	\$ 9.99	Network solutions	4/22/2024		
Q3	2024	Independent	ES0	DUO	4/26/2024	\$ 120.00	DUO.COM	4/26/2024		
Q3	2024	Independent	ES0	Org Sub Fee	4/5/2024	\$ 159.00	Org Sub Fee	4/5/2024		
Q3	2024	Independent	ES0	National Mall Permits	4/6/2024	\$ 120.00	DC Permit	4/6/2024		
Q3	2024	Independent	ES0	FEDEX	4/15/2024	\$ 4.20	Fedex Office	4/15/2024		
Q3	2024	Independent	ES0	Amazon	4/17/2024	\$ 60.56	Amazon Marketplace	4/17/2024		
Q3	2024	Independent	ES0	Tatte Bakery	5/2/2024	\$ 88.00	Bakery	5/2/2024		
Q3	2024	Independent	ES0	Events Industry Council	4/23/2024	\$ 495.00	Industry council	4/23/2024		
Q3	2024	Independent	ES0	Collaborative Promo	5/1/2024	\$ 398.11	Promo	5/1/2024		
Q3	2024	Independent	ES0	Exxon	4/9/2024	\$ 40.90	Gasoline	4/9/2024		
Q3	2024	Independent	ES0	Exxon	4/9/2024	\$ 48.45	Gasoline	4/9/2024		
Q3	2024	Independent	ES0	Exxon	4/11/2024	\$ 41.25	Gasoline	4/11/2024		
Q3	2024	Independent	ES0	Exxon	4/11/2024	\$ 83.91	Gasoline	4/11/2024		
Q3	2024	Independent	ES0	Exxon	4/16/2024	\$ 124.05	Gasoline	4/16/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	4/16/2024	\$ 84.00	DC Governemnt	4/16/2024		

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Q3	2024	Independent	ES0	DC GOV'T Payment	4/16/2024	\$ 84.00	DC Governemnt	4/16/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	4/18/2024	\$ 84.00	DC Governemnt	4/18/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	4/27/2024	\$ 30.00	DC Governemnt	4/27/2024		
Q3	2024	Independent	ES0	Apple Store	4/11/2024	\$ 56.18	Apple	4/11/2024		
Q3	2024	Independent	ES0	Washington Informer	5/6/2024	\$ 250.00	The washington Informer	5/6/2024		
Q3	2024	Independent	ES0	Survey Monkey	5/7/2024	\$ 954.00	Survey Monkey	5/7/2024		
Q3	2024	Independent	ES0	Microsoft	5/9/2024	\$ 736.88	Microsoft	5/9/2024		
Q3	2024	Independent	ES0	Nostalgia Luts Brunswick	5/10/2024	\$ 40.00	Nostalgia Luts Brunswick	5/10/2024		
Q3	2024	Independent	ES0	Rubber Monkey Software	5/11/2024	\$ 229.00	Rubber Monkey	5/11/2024		
Q3	2024	Independent	ES0	Network Solutions	5/17/2024	\$ 528.30	Network Solutions	5/17/2024		
Q3	2024	Independent	ES0	Network Solutions	5/17/2024	\$ 366.36	Network Solutions	5/17/2024		
Q3	2024	Independent	ES0	Project Mgmt Institute	5/19/2024	\$ 168.54	Project Mgmt Institute	5/19/2024		
Q3	2024	Independent	ES0	DUO.com	5/26/2024	\$ 120.00	duo.com	5/26/2024		
Q3	2024	Independent	ES0	Org Sub Fee	5/5/2024	\$ 159.00	Org Sub Fee	5/5/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	5/4/2024	\$ 84.00	DC Governemnt	5/4/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	5/11/2024	\$ 84.00	DC Governemnt	5/11/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	5/24/2024	\$ 84.00	DC Governemnt	5/24/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	5/24/2024	\$ 84.00	DC Governemnt	5/24/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	5/24/2024	\$ 84.00	DC Governemnt	5/24/2024		
Q3	2024	Independent	ES0	Dun & Bradstreet	5/25/2024	\$ 578.21	Dun & Bradstreet	5/25/2024		
Q3	2024	Independent	ES0	NY Times	5/28/2024	\$ 4.24	NY Times	5/28/2024		
Q3	2024	Independent	ES0	Last statement balance	6/26/2024	\$ 4,554.53	Last statement balance	6/26/2024		
Q3	2024	Independent	ES0	Microsoft	6/9/2024	\$ 1,949.90	Microsoft	6/9/2024		
Q3	2024	Independent	ES0	DUO.com	6/26/2024	\$ 120.00	DUO.COM	6/26/2024		
Q3	2024	Independent	ES0	Org Sub Fee	6/5/2024	\$ 159.00	Org Sub Fee	6/5/2024		
Q3	2024	Independent	ES0	NY Times	6/25/2024	\$ 4.24	NY Times	6/25/2024		
Q3	2024	Independent	ES0	Canva	6/7/2024	\$ 149.00	Canva	6/9/2024		
Q3	2024	Independent	ES0	Society for Human Resource	6/14/2024	\$ 2,088.00	Society for Human Resource	6/17/2024		
Q3	2024	Independent	ES0	Calendly	6/27/2024	\$ 720.00	Calendly	6/28/2024		
Q3	2024	Independent	ES0	National Institute of Go	6/5/2024	\$ 670.00	National Institute of Go	6/6/2024		
Q3	2024	Independent	ES0	Network Solutions	6/6/2024	\$ 106.50	Network Solutions	6/7/2024		
Q3	2024	Independent	ES0	Network Solutions	6/7/2024	\$ 15.99	Network Solutions	6/9/2024		
Q3	2024	Independent	ES0	Digicert	6/28/2024	\$ 816.00	Digicert	6/30/2024		
Q3	2024	Independent	ES0	Exhibitor Media LLC	6/28/2024	\$ 295.00	Exhibitor Media LLC	6/30/2024		
Q3	2024	Independent	ES0	Fedex Office	6/3/2024	\$ 293.40	Fedex Office	6/4/2024		

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Q3	2024	Independent	ES0	Staples Inc	6/7/2024	\$ 135.60	Staples Inc	6/9/2024		
Q3	2024	Independent	ES0	Capital City Restaurant	6/7/2024	\$ 2,470.00	Capital City Restaurant	6/9/2024		
Q3	2024	Independent	ES0	Staples Inc	6/8/2024	\$ 84.75	Staples Inc	6/10/2024		
Q3	2024	Independent	ES0	Fedex Office	6/22/2024	\$ 78.75	Fedex Office	6/24/2024		
Q3	2024	Independent	ES0	DC GOV'T Payment	6/21/2024	\$ 84.00	DC GOV'T Payment	6/23/2024		
Q3	2024	Independent	ES0	CVS Pharmacy	6/25/2024	\$ 20.94	Retail Merchant	6/26/2024		
Q3	2024	Independent	ES0	District Wharf	6/25/2024	\$ 390.00	District Wharf	6/26/2024		
Q3	2024	Independent	ES0	Shake Shack	6/25/2024	\$ 155.02	Restaurant	6/26/2024		
Q3	2024	Independent	ES0	Washington Informer	6/13/2024	\$ 250.00	Washington Informer	9/15/1901		
Q3	2024	Independent	ES0	Washington Post	6/18/2024	\$ 867.20	Washington Post	6/19/2024		
Q3	2024	Independent	ES0	Washington Informer	6/27/2024	\$ 250.00	Washington Informer	6/28/2024		
Q4	2024	Independent	ES0	Microsoft	7/9/2024	\$780.85	Microsoft	7/9/2024		
Q4	2024	Independent	ES0	Org Sub Fee	7/5/2024	\$159.00	Org Sub Fee	7/5/2024		
Q4	2024	Independent	ES0	National Institute of GO	7/11/2024	\$2,438.00	National Institute of GO	7/11/2024		
Q4	2024	Independent	ES0	Giant	7/22/2024	\$43.04	Giant Store	7/23/2024		
Q4	2024	Independent	ES0	Easydns.com	7/12/2024	\$112.06	Easydns.com	7/14/2024		
Q4	2024	Independent	ES0	Foreign Transaction	7/12/2024	\$2.24	Foreign Transaction	7/14/2024		
Q4	2024	Independent	ES0	Easydns.com	7/12/2024	\$441.79	Easydns.com	7/14/2024		
Q4	2024	Independent	ES0	Foreign Transaction	7/12/2024	\$8.84	Foreign Transaction	7/14/2024		
Q4	2024	Independent	ES0	Amazon	7/18/2024	\$21.18	Online Reatiler	7/19/2024		
Q4	2024	Independent	ES0	Amazon	7/22/2024	\$19.31	Online Reatiler	7/22/2024		
Q4	2024	Independent	ES0	The Unstuck Box	7/28/2024	\$183.99	HTTPSUNSTUCKB	7/29/2024		
Q4	2024	Independent	ES0	DC Govt	7/6/2024	\$84.00	DC Govt	7/7/2024		
Q4	2024	Independent	ES0	DC Govt	7/30/2024	\$84.00	DC Govt	7/31/2024		
Q4	2024	Independent	ES0	Org Sub fee	8/6/2024	\$159.00	Httpswww.evenca	8/7/2024		
Q4	2024	Independent	ES0	DC Gov't Payment	8/23/2024	\$84.00	Gov payment	8/25/2024		
Q4	2024	Independent	ES0	Washington Informer	8/15/2024	\$500.00	Washington Informer	8/16/2024		
Q4	2024	Independent	ES0	Washington DC Convention	8/19/2024	\$300.00	Washington DC Convention	8/20/2024		
Q4	2024	Independent	ES0	Target	8/14/2024	\$51.27	Retail Store	8/15/2024		
Q4	2024	Independent	ES0	Recruitmili	8/28/2024	\$1,551.06	Recruiting	8/30/2024		
Q4	2024	Independent	ES0	Duo.com	8/6/2024	\$120.00	Duo.com	8/7/2024		
Q4	2024	Independent	ES0	Duo.com	8/6/2024	\$1,362.40	Duo.com	8/7/2024		
Q4	2024	Independent	ES0	Amazon	8/15/2024	\$144.14	Retail Website	8/16/2024		
Q4	2024	Independent	ES0	Global-e	8/27/2024	\$84.79	www.globny	8/27/2024		
Q4	2024	Independent	ES0	Exhibitor Media LLc	8/20/2024	\$375.00	Exhibitor Media LLc	8/21/2024		

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Q4	2024	Independent	ES0	Scribe.com	9/5/2024	\$708.00	https://scribe.how/b	9/6/2024		
Q4	2024	Independent	ES0	Calendly	9/25/2024	\$127.20	Calendly	9/26/2024		
Q4	2024	Independent	ES0	Network Solutions	9/13/2024	\$9.99	Network Solutions	9/15/2024		
Q4	2024	Independent	ES0	Amazon	9/14/2024	\$370.34	Online Reatiler	9/15/2024		
Q4	2024	Independent	ES0	Easydns.com	9/18/2024	\$112.06	Easydns.com	9/19/2024		
Q4	2024	Independent	ES0	Foreign Transaction	9/18/2024	\$2.24	Foreign Transaction	9/19/2024		
Q4	2024	Independent	ES0	Network Solutions	9/18/2024	\$64.86	Network Solutions	9/19/2024		
Q4	2024	Independent	ES0	B & H Photo	9/19/204	\$83.74	B & H Photo	9/20/2024		
Q4	2024	Independent	ES0	Monday.com	9/20/2024	\$2,289.60	Monday.com	9/22/2024		
Q4	2024	Independent	ES0	Digicert	9/24/2024	\$756.92	Digicert	9/26/2024		
Q4	2024	Independent	ES0	B & H Photo	9/25/2024	\$111.25	B & H Photo	9/26/2024		
Q4	2024	Independent	ES0	Wapo.com	9/12/2024	\$127.20	Wapo.com	9/13/2024		
Q4	2024	Independent	ES0	US Patent Trademark	9/20/2024	\$325.00	US Patent Trademark	9/22/2024		
Q4	2024	Independent	ES0	Swa* earlybrd	9/3/2024	\$25.00	Swa* earlybrd	9/5/2024		
Q4	2024	Independent	ES0	Swa* earlybrd	9.3.2024.	\$25.00	Swa* earlybrd	9/5/2024		
Q4	2024	Independent	ES0	DC Govt	9/17/2024	\$84.00	DC Govt	9/18/2024		
Q4	2024	Independent	ES0	DC Govt	9/17/2024	\$84.00	DC Govt	9/18/2024		
Q4	2024	Independent	ES0	Aria - Adv Sales	9/3/2024	\$350.34	Aria - Adv Sales	9/5/2024		
Q4	2024	Independent	ES0	Meta Store	9/25/2024	\$2,289.54	Meta Store	9/26/2024		
Q4	2024	Independent	ES0	Pro Sub Fee	9/5/2024	\$958.35	Pro Sub Fee	9/6/2024		
Q4	2024	Independent	ES0	Fedex	9/11/2024	\$1,491.30	Fedex	9/12/2024		

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FY2025 NonPcard Expenditure Report

Fiscal Quarter	Fiscal Year	Data Source	Budget Code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor City	Vendor State	Zip Code	Invoice No	Pmt Date	Amount	Quickbase CBE Number (Active Only)	Order Number	Contract No.	Tax ID
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/04/2024	7416.66	LX08476112027	PO-24-40001822	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/18/2024	31260	LX08476112027	PO-24-40002126	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/18/2024	3348	LX08476112027	PO-24-40002418	AGR-22-30000012	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/25/2024	4740	LX08476112027	PO-24-40002477	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/11/2024	1416	LX08476112027	PO-24-40002625	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/04/2024	18495	LX08476112027	PO-24-40002687	AGR-23-30000083	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/25/2024	7014	LX08476112027	PO-24-40002688	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/11/2024	5238	LX08476112027	PO-24-40002689	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/25/2024	5800	LX08476112027	PO-24-40002702	AGR-22-30000012	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/18/2024	6544	LX08476112027	PO-24-40002726	AGR-22-30000012	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/11/2024	2414	LX08476112027	PO-24-40002884	AGR-22-30000012	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/11/2024	2555	LX08476112027	PO-24-40002917	AGR-22-30000012	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/11/2024	2739	LX08476112027	PO-24-40002918	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/25/2024	1492	LX08476112027	PO-24-40002924	AGR-190730001915	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	MULTIPLE	10/25/2024	20266.6	LX08476112027	PO-24-40002987	AGR-23-30000083	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	MULTIPLE	10/25/2024	11577.54	LX08476112027	PO-24-40002989	AGR-23-30000083	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	10/25/2024	968	LX08476112027	PO-24-40002990	AGR-22-30000012	
Q1	2025	Independent	ES0	AAA Complete Building Services, Inc.	5100 Wisconsin Ave NW	Suite 500	Washington	DC	20016	1	12/20/2024	9320.83	LX08476112027	PO-25-40003270	AGR-25-30000249	
Q1	2025	Independent	ES0	Advantage Flooring, Inc.	7240 Standard Dr		Hanover	MD	21076	1	11/01/2024	1095665		PO-25-40003137	AGR-211010002066	
Q1	2025	Independent	ES0	Advantage Flooring, Inc.	7240 Standard Dr		Hanover	MD	21076	1	11/22/2024	558341		PO-25-40003137	AGR-210110002066	
Q1	2025	Independent	ES0	Advantage Flooring, Inc.	7240 Standard Dr		Hanover	MD	21076	1	12/31/2024	279171		PO-25-40003137	AGR-210110002066	
Q1	2025	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	11/22/2024	2410.94	LSBRE45241052027	PO-25-40003092	AGR-23-30000129	
Q1	2025	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	12/13/2024	2410.94	LSBRE45241052027	PO-25-40003092	AGR-23-30000129	
Q1	2025	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	11/29/2024	3285.81	LSBRE45241052027	PO-25-40003247	AGR-23-30000129	
Q1	2025	Independent	ES0	Allstate Floors of DC	6031 Kansas Ave NW	Suite 200	Washington	DC	20011	1	12/06/2024	6519.49	LSBRE45241052027	PO-25-40003310	AGR-23-30000129	
Q1	2025	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	10/04/2024	17816		PO-24-40002494	AGR-191310001902	
Q1	2025	Independent	ES0	American Combustion Industries, Inc.	7100 Holladay Tyler Rd	Suite 233	Glenn Dale	MD	20769	1	12/06/2024	920		PO-25-40003256	AGR-191310001902	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	10/18/2024	450		PO-24-40001783	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	10/04/2024	723		PO-24-40001783	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	10/25/2024	715		PO-24-40001783	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	10/04/2024	1100		PO-24-40002280	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	1	12/13/2024	450		PO-25-40003091	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	11/22/2024	1376.66		PO-25-40003091	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	12/13/2024	19772.28		PO-25-40003182	AGR-23-30000023	
Q1	2025	Independent	ES0	American Pest Management	12240 Indian Creek Ct Ste 140		Beltsville	MD	20705	MULTIPLE	12/20/2024	6922.96		PO-25-40003182	AGR-23-30000023	
Q1	2025	Independent	ES0	Andean Consulting Solutions International	11140 Rockville Pike	Suite 100-1	Rockville	MD	20852	1	12/27/2024	1260	LSB72453072027	PO-25-40003238	AGR-220030002095	
Q1	2025	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	10/25/2024	7000	LSZM31247062027	PO-24-40002988	AGR-23-30000043	
Q1	2025	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/13/2024	32373.03	LSZM31247062027	PO-25-40003248	AGR-23-30000043	
Q1	2025	Independent	ES0	Annie's Hardware	3405 8th St NE		Bolling Afb	DC	20017	1	12/06/2024	4107.83	LSZM31247062027	PO-25-40003265	AGR-23-30000043	
Q1	2025	Independent	ES0	Aquicore	875 N St NW	Suite 205	Washington	DC	20001	1	11/22/2024	13536		PO-25-40003236	AGR-22-30000006	
Q1	2025	Independent	ES0	Aquicore	875 N St NW	Suite 205	Washington	DC	20001	1	11/22/2024	12336		PO-25-40003271	AGR-22-30000006	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/15/2024	263		PO-25-40003050	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/15/2024	370		PO-25-40003051	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/15/2024	180		PO-25-40003052	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/01/2024	200		PO-25-40003064	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/01/2024	300		PO-25-40003074	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/06/2024	1500		PO-25-40003108	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/13/2024	6790.53		PO-25-40003109	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/15/2024	1424		PO-25-40003110	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/06/2024	600		PO-25-40003120	AGR-190070001912	
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	11/15/2024	500		PO-25-40003128	AGR-190070001912	

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Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/22/2024	3688		PO-25-40003135	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/06/2024	29274.69		PO-25-40003209	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/13/2024	797.5		PO-25-40003228	AGR-25-30000227
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/06/2024	300		PO-25-40003245	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	11/22/2024	202		PO-25-40003269	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/06/2024	331.8		PO-25-40003290	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/20/2024	16224.04		PO-25-40003298	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/06/2024	150		PO-25-40003318	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	MULTIPLE	12/13/2024	460		PO-25-40003343	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/20/2024	149.04		PO-25-40003350	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/20/2024	353.8		PO-25-40003354	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	1101 Market St		Philadelphia	PA	19107	1	12/27/2024	640		PO-25-40003357	AGR-190070001912
Q1	2025	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	10/04/2024	455338.2		PO-24-40001665	AGR-150300001049
Q1	2025	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	11/15/2024	468898.3		PO-25-40003090	AGR-150300001049
Q1	2025	Independent	ES0	Aramark Services, Inc.	2400 Market St		Philadelphia	PA	19103	1	12/13/2024	468898.3		PO-25-40003090	AGR-150300001049
Q1	2025	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	11/15/2024	7901.6		PO-25-40003129	AGR-25-30000225
Q1	2025	Independent	ES0	Arnold & Porter Kaye Scholer, LLP	601 Massachusetts Ave NW		Washington	DC	20001	1	12/27/2024	761.6		PO-25-40003129	AGR-25-30000225
Q1	2025	Independent	ES0	Aster Creative Company, LLC	3830 Columbia Pike	Unit 201	Arlington	VA	22204	1	10/04/2024	67500		PO-24-40002168	AGR-24-30000156
Q1	2025	Independent	ES0	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	11/01/2024	5437.16	LDZXR24059112025	PO-25-40003080	AGR-23-30000058
Q1	2025	Independent	ES0	Avid Systems, LLC	1420 N St NW	Suite 102	Washington	DC	20005	1	12/20/2024	16137.1	LDZXR24059112025	PO-25-40003097	AGR-23-30000058
Q1	2025	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	12/13/2024	1121.25	LSZXR75113022025	PO-25-40003232	AGR-190200001885
Q1	2025	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	12/13/2024	7950	LSZXR75113022025	PO-25-40003234	AGR-190200001885
Q1	2025	Independent	ES0	Battle's Transportation, Inc.	3000 V St NE		Washington	DC	20018	1	12/20/2024	1365	LSZXR75113022025	PO-25-40003328	AGR-190200001885
Q1	2025	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	11/15/2024	219.9		PO-25-40003163	AGR-23-30000041
Q1	2025	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	11/22/2024	219.9		PO-25-40003163	AGR-23-30000041
Q1	2025	Independent	ES0	Blossman Gas, Inc.	PO Box 1110		Ocean Springs	MS	39566	1	12/06/2024	219.9		PO-25-40003163	AGR-23-30000041
Q1	2025	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	MULTIPLE	10/11/2024	45620	LSDZ84272062027	PO-24-40002838	AGR-24-30000186
Q1	2025	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	11/22/2024	294.48	LSDZ84272062027	PO-25-40003145	AGR-24-30000148
Q1	2025	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	11/15/2024	1160.9	LSDZ84272062027	PO-25-40003173	AGR-24-30000148
Q1	2025	Independent	ES0	Bolana Capitol Enterprises, Inc.	4645 Nannie Helen Burroughs Ave NE	Suite 206	Washington	DC	20019	1	11/15/2024	1160.9	LSDZ84272062027	PO-25-40003173	AGR-24-30000186
Q1	2025	Independent	ES0	Brailsford & Dunlavey, Inc.	1140 Connecticut Ave NW	Suite 400	Washington	DC	20036	1	10/04/2024	18077	LD87041022025	PO-24-40001640	AGR-210030002024
Q1	2025	Independent	ES0	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	10/25/2024	23.03	LSZR90532062025	PO-25-40003067	AGR-23-30000123
Q1	2025	Independent	ES0	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	11/01/2024	96.73	LSZR90532062025	PO-25-40003067	AGR-23-30000123
Q1	2025	Independent	ES0	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	12/06/2024	66.79	LSZR90532062025	PO-25-40003067	AGR-23-30000123
Q1	2025	Independent	ES0	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	1	12/20/2024	52.97	LSZR90532062025	PO-25-40003067	AGR-23-30000123
Q1	2025	Independent	ES0	Brothers Transportation LLC	1345 k Street SE	Unit 105	Bolling Afb	DC	20003	MULTIPLE	12/27/2024	223.1	LSZR90532062025	PO-25-40003067	AGR-23-30000123
Q1	2025	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	11/22/2024	22960		PO-25-40003118	AGR-23-30000133
Q1	2025	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	12/20/2024	1960		PO-25-40003118	AGR-23-30000133
Q1	2025	Independent	ES0	Buena, LLC	1390 Kenyon St NW	Apt 307	Washington	DC	20010	1	12/20/2024	36631		PO-25-40003303	AGR-23-30000133
Q1	2025	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	10/04/2024	19731.95	LSDZ60978082025	PO-24-40002944	AGR-200110001958
Q1	2025	Independent	ES0	Capital Builders And Associates, Inc.	1926 Martin Luther King Jr Ave SE	Suite C	Washington	DC	20020	1	12/13/2024	6791	LSDZ60978082025	PO-25-40003311	AGR-25-30000246
Q1	2025	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	10/04/2024	59484		PO-24-40002333	AGR-24-30000160
Q1	2025	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	10/18/2024	2700		PO-24-40002333	AGR-24-30000160
Q1	2025	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	10/25/2024	21378.98		PO-24-40002333	AGR-24-30000160
Q1	2025	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	11/29/2024	65746		PO-24-40002333	AGR-24-30000160
Q1	2025	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	11/29/2024	67718		PO-25-40003077	AGR-24-30000160
Q1	2025	Independent	ES0	Capitol Riverside Youth Sports Park	1339 E Capitol St SE		Washington	DC	20003	1	12/27/2024	61269		PO-25-40003077	AGR-24-30000160
Q1	2025	Independent	ES0	Chappell's Cleaning Services, LLC.	8120 Bock Road		Fort Washington	Maryland	20744	1	12/20/2024	2015.22	LSDZ77668082025	PO-24-40002492	AGR-24-30000167
Q1	2025	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	10/25/2024	84314.08	LSZ13141112027	PO-24-40002100	AGR-23-30000128

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Q1	2025	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	11/22/2024	1234.24	LSZ13141112027	PO-25-40003101	AGR-180340001745
Q1	2025	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	12/20/2024	94974.76	LSZ13141112027	PO-25-40003358	AGR-220170002151
Q1	2025	Independent	ES0	City Security Consultants, Inc.	2010 Kendall St NE		Washington	DC	20002	1	12/20/2024	93379.44	LSZ13141112027	PO-25-40003360	AGR-23-30000128
Q1	2025	Independent	ES0	Colonial Parking, Inc.	1050 Thomas Jefferson St NW	Suite 100	Washington	DC	20007	MULTIPLE	12/13/2024	8701.8	LX48356112025	PO-25-40003202	AGR-23-30000076
Q1	2025	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	MULTIPLE	10/04/2024	2646	LSDZ37962062027	PO-24-40002004	AGR-200160001971
Q1	2025	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	10/04/2024	49280	LSDZ37962062027	PO-24-40002018	AGR-200160001971
Q1	2025	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	10/04/2024	50439	LSDZ37962062027	PO-24-40002066	AGR-200160001971
Q1	2025	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	MULTIPLE	10/04/2024	168000	LSDZ37962062027	PO-24-40002503	AGR-200160001971
Q1	2025	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	1	10/04/2024	6265.95	LSDZ37962062027	PO-24-40002739	AGR-200160001971
Q1	2025	Independent	ES0	Compass Solutions, LLC	1401 K St NW	Suite 802	Washington	DC	20005	MULTIPLE	10/04/2024	249843	LSDZ37962062027	PO-24-40002762	AGR-200160001971
Q1	2025	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	10/04/2024	3724.1	LSDZ75237122027	PO-24-40002931	AGR-200160001965
Q1	2025	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	10/04/2024	2669.9	LSDZ75237122027	PO-24-40002934	AGR-200160001965
Q1	2025	Independent	ES0	Cradle Systems, LLC	1875 K St NW	Suite 400	Washington	DC	20006	1	10/04/2024	106461	LSDZ75237122027	PO-24-40002941	AGR-23-30000095
Q1	2025	Independent	ES0	Daktronics, Inc.	201 Daktronics Dr		Brookings	SD	57006	1	12/20/2024	2362.5		PO-25-40003293	AGR-23-30000122
Q1	2025	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	10/11/2024	3880	LSDRE03238012027	PO-24-40001770	AGR-220720002108
Q1	2025	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	10/25/2024	3880	LSDRE03238012027	PO-24-40001770	AGR-220720002108
Q1	2025	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	10/04/2024	7490	LSDRE03238012027	PO-24-40001796	AGR-23-30000087
Q1	2025	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	MULTIPLE	10/04/2024	5500	LSDRE03238012027	PO-24-40001797	AGR-23-30000085
Q1	2025	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	11/22/2024	1482	LSDRE03238012027	PO-25-40003153	AGR-210440002090
Q1	2025	Independent	ES0	Daylily Landscaping	2421 Otis St NE		Washington	DC	20018	1	12/20/2024	122874	LSDRE03238012027	PO-25-40003257	AGR-180120001751
Q1	2025	Independent	ES0	Design & Integration, Inc.	1001 Rectory Ln		Baltimore	MD	21211	1	12/20/2024	8219		PO-25-40003119	AGR-190730001911
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	10/04/2024	1614.24	LSDRE33246122026	PO-24-40003012	AGR-24-30000179
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	11/15/2024	742.93	LSDRE33246122026	PO-25-40003141	AGR-23-30000055
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	11/15/2024	673.4	LSDRE33246122026	PO-25-40003144	AGR-23-30000055
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	11/15/2024	1640.2	LSDRE33246122026	PO-25-40003177	AGR-23-30000055
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	12/20/2024	4687.97	LSDRE33246122026	PO-25-40003326	AGR-23-30000055
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	12/20/2024	1569.4	LSDRE33246122026	PO-25-40003348	AGR-23-30000055
Q1	2025	Independent	ES0	E-Logic, Inc.	1025 Connecticut Ave NW	Suite 1000	Washington	DC	20036	1	12/20/2024	2356.38	LSDRE33246122026	PO-25-40003373	AGR-23-30000055
Q1	2025	Independent	ES0	ECS Mid-Atlantic, LLC	14026 Thunderbolt Pl	Suite 100	Chantilly	VA	20151	1	10/04/2024	16499.66		PO-24-40001705	AGR-190030001882
Q1	2025	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	10/04/2024	36340.66		PO-24-40002775	AGR-23-30000071
Q1	2025	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	11/08/2024	3473.97		PO-25-40003124	AGR-23-30000071
Q1	2025	Independent	ES0	Eastern Lift Truck Company, Inc.	2211 Sulphur Spring Rd		Baltimore	MD	21227	1	12/06/2024	15567.73		PO-25-40003124	AGR-23-30000071
Q1	2025	Independent	ES0	Federal Express Corporation	6404 Ivy Ln	5TH Floor	Greenbelt	MD	20770	MULTIPLE	11/29/2024	1700.91		PO-25-40003251	AGR-210210002075
Q1	2025	Independent	ES0	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	10/25/2024	363.04		PO-24-40002571	AGR-210400002013
Q1	2025	Independent	ES0	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	10/11/2024	12280.7		PO-24-40002794	AGR-210400002013
Q1	2025	Independent	ES0	Finch Services, Inc.	9 Venture Way		Eldersburg	MD	21784	1	10/11/2024	285.89		PO-24-40002958	AGR-210400002013
Q1	2025	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	10/04/2024	319184.1		PO-24-40002976	AGR-210110002058
Q1	2025	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	1	12/06/2024	98525.86		PO-25-40003082	AGR-210110002058
Q1	2025	Independent	ES0	Fujitec America, Inc.	4390 Parliament Place	SuiteB	Lanham	MD	20706	MULTIPLE	11/08/2024	197051.7		PO-25-40003082	AGR-210110002058
Q1	2025	Independent	ES0	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	10/04/2024	3000	LSZ42762122026	PO-24-40001744	AGR-130220000675
Q1	2025	Independent	ES0	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	10/04/2024	28898.13	LSZ42762122026	PO-24-40003030	AGR-130220000675
Q1	2025	Independent	ES0	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	12/09/2024	-28898.13	LSZ42762122026	PO-24-40003030	AGR-130220000675
Q1	2025	Independent	ES0	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	11/22/2024	3081	LSZ42762122026	PO-25-40003146	AGR-130220000675
Q1	2025	Independent	ES0	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	12/27/2024	4668.34	LSZ42762122026	PO-25-40003229	AGR-130220000675
Q1	2025	Independent	ES0	GLP, Inc.	910 17th St NW	Suite 307	Washington	DC	20006	1	12/06/2024	12943	LSZ42762122026	PO-25-40003272	AGR-130220000675
Q1	2025	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	10/04/2024	242115.5		PO-24-40001877	AGR-200110002007
Q1	2025	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	10/04/2024	15077.92		PO-24-40002631	AGR-23-30000052
Q1	2025	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	10/04/2024	23392.83		PO-24-40003003	AGR-23-30000052
Q1	2025	Independent	ES0	General & Mechanical Svcs, LLC	1007 Skidmore Dr		Annapolis	MD	21409	1	11/22/2024	43685.1		PO-25-40003262	AGR-201310001974
Q1	2025	Independent	ES0	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	10/04/2024	2080		PO-24-40001750	AGR-190330001901
Q1	2025	Independent	ES0	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	10/04/2024	1750		PO-24-40003025	AGR-190330001901
Q1	2025	Independent	ES0	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	11/15/2024	2120		PO-25-40003198	AGR-190330001901
Q1	2025	Independent	ES0	Gotta Go Now!, LLC	12114 Fenno rd		Upper Marlboro	MD	20772	1	11/29/2024	2120		PO-25-40003198	AGR-190330001901
Q1	2025	Independent	ES0	Gratitude Systems, LLC	1050 Connecticut Ave NW	Suite 500	Washington	DC	20036	MULTIPLE	10/04/2024	250000	LSD90338022026	PO-24-40002912	AGR-24-30000211
Q1	2025	Independent	ES0	Health Fairs Plus	5501 Merchants View Square	#735	Haymarket	VA	20169	1	12/20/2024	46955		PO-25-40003308	AGR-220200002118

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Q1	2025	Independent	ES0	Health IT 2 Business Solutions, LLC	1101 Vermont AVE NW	Suite 400	Washington	DC	20005	MULTIPLE	10/04/2024	300495.3	LSZR03001052027	PO-24-40002757	AGR-24-30000184
Q1	2025	Independent	ES0	Hercules Fence Of Maryland, LLC	8580 Mission Rd		Jessup	MD	20794	1	12/20/2024	15299		PO-25-40003194	AGR-210170002031
Q1	2025	Independent	ES0	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	12/13/2024	2786.5	LSZ21280122025	PO-25-40003235	AGR-170110001574
Q1	2025	Independent	ES0	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	12/20/2024	3992.5	LSZ21280122025	PO-25-40003291	AGR-170110001574
Q1	2025	Independent	ES0	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	MULTIPLE	12/13/2024	1272	LSZ21280122025	PO-25-40003339	AGR-170110001574
Q1	2025	Independent	ES0	Hi-Tech Electric - SED	801 Mount Vernon Pl NW		Washington	DC	20001	1	12/13/2024	2720	LSZ21280122025	PO-25-40003342	AGR-170110001574
Q1	2025	Independent	ES0	Hi-Tech Solutions, Inc.	1250 Connecticut Ave NW	Suite 700	Washington	DC	20036	1	10/04/2024	12102	LSZ32050012027	PO-24-40002939	AGR-200160001963
Q1	2025	Independent	ES0	Hi-Tech Solutions, Inc.	1250 Connecticut Ave NW	Suite 700	Washington	DC	20036	1	10/04/2024	237898	LSZ32050012027	PO-24-40003009	AGR-200160001963
Q1	2025	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	11/15/2024	3325590		PO-25-40003171	AGR-23-300000033
Q1	2025	Independent	ES0	Humphrey Rich Construction Group, Inc.	10200 Old Columbia Rd	Suite K	Columbia	MD	21046	1	12/06/2024	236637.4		PO-25-40003171	AGR-23-300000033
Q1	2025	Independent	ES0	JIU Consulting, Inc.	1818 New York Ave NE	Suite 107	Washington	DC	20002	1	10/11/2024	1150	LSZ24791022025	PO-24-40002881	AGR-24-30000164
Q1	2025	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	12/20/2024	1094.43		PO-25-40003347	AGR-200200001924
Q1	2025	Independent	ES0	Infomart	1582 Terrell Mill Rd SE		Marietta	GA	30067	1	12/20/2024	521.17		PO-25-40003378	AGR-200200001924
Q1	2025	Independent	ES0	Inova Employee Assistance	3949 Pender Dr Ste 310		Fairfax	VA	22030	1	12/20/2024	8616		PO-25-40003361	AGR-200200001973
Q1	2025	Independent	ES0	Instant Sales Solution, Inc.	6909 SW 18th St	Suite 301	Boca Raton	FL	33433	1	11/15/2024	43768.09		PO-25-40003078	AGR-210110002054
Q1	2025	Independent	ES0	Instant Sales Solution, Inc.	6909 SW 18th St	Suite 301	Boca Raton	FL	33433	1	11/01/2024	80719.88		PO-25-40003093	AGR-210110002054
Q1	2025	Independent	ES0	Iron Mountain, Inc.	8200 Preston Ct	Ste 1	Jessup	MD	20794	MULTIPLE	12/20/2024	2456.98		PO-25-40003364	AGR-210210002068
Q1	2025	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	10/11/2024	1052.92	LSZ03069052027	PO-24-40002846	AGR-210140002088
Q1	2025	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	10/25/2024	63.55	LSZ03069052027	PO-24-40002846	AGR-210140002088
Q1	2025	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	10/25/2024	3544.04	LSZ03069052027	PO-24-40002986	AGR-210140002088
Q1	2025	Independent	ES0	Jenks, Inc.	910 Bladensburg Rd NE		Washington	DC	20002	1	12/13/2024	115000	LSZ03069052027	PO-25-40003263	AGR-210140002088
Q1	2025	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	10/04/2024	55363.77	LSDX07981082025	PO-24-40002419	AGR-24-30000173
Q1	2025	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	11/08/2024	288.47	LSDX07981082025	PO-25-40003126	AGR-23-30000091
Q1	2025	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	11/22/2024	3444.14	LSDX07981082025	PO-25-40003196	AGR-24-30000175
Q1	2025	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	11/22/2024	2267.45	LSDX07981082025	PO-25-40003294	AGR-24-30000175
Q1	2025	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	1	12/27/2024	7251.01	LSDX07981082025	PO-25-40003294	AGR-24-30000175
Q1	2025	Independent	ES0	Jerome L. Taylor Trucking, Inc.	2001 L St NW	#500	Washington	DC	20036	MULTIPLE	12/20/2024	11201.49	LSDX07981082025	PO-25-40003294	AGR-24-30000175
Q1	2025	Independent	ES0	Judd Fire Protection, LLC	1100 Business Pkwy S	Suite 3	Westminster	MD	21157	1	10/04/2024	1010		PO-24-40001736	AGR-22-30000013
Q1	2025	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	10/04/2024	5910		PO-24-40001675	AGR-220110002112
Q1	2025	Independent	ES0	Kelly Generator And Equipment, Inc.	1955 Dale Ln		Owings	MD	20736	1	10/04/2024	6937.04		PO-24-40001676	AGR-220110002112
Q1	2025	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	10/04/2024	129.95	LSZXRM85515102027	PO-24-40002605	AGR-200210001983
Q1	2025	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	10/04/2024	244.94	LSZXRM85515102027	PO-24-40003044	AGR-200210001983
Q1	2025	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	12/06/2024	6307.2	LSZXRM85515102027	PO-25-40003213	AGR-200210001983
Q1	2025	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	12/13/2024	191.9	LSZXRM85515102027	PO-25-40003305	AGR-200210001983
Q1	2025	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	1	12/20/2024	301.19	LSZXRM85515102027	PO-25-40003305	AGR-200210001983
Q1	2025	Independent	ES0	Lee's Flower & Card Shop Inc	1026 U St NW		Washington	DC	20001	MULTIPLE	12/06/2024	649.7	LSZXRM85515102027	PO-25-40003305	AGR-200210001983
Q1	2025	Independent	ES0	Levin Professional Services, Inc.	11242 Grandview Ave		Wheaton	MD	20902	MULTIPLE	10/04/2024	4462.87		PO-24-40002457	AGR-210160002074
Q1	2025	Independent	ES0	Lexisnexis A Division Of Reed Elsevier	PO Box 933		Dayton	OH	45401	MULTIPLE	12/20/2024	4434.3		PO-25-40003352	AGR-200040001993
Q1	2025	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	1	10/04/2024	2947.42		PO-24-40001715	AGR-22-300000003
Q1	2025	Independent	ES0	Lutron Services Company, Inc.	7200 Suter Rd		Coopersburg	PA	18036	MULTIPLE	11/15/2024	5894.84		PO-25-40003184	AGR-22-300000003
Q1	2025	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	10/04/2024	2161.2	LSDZRE49182112024	PO-24-40002771	AGR-23-300000090
Q1	2025	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	MULTIPLE	11/29/2024	8644.8	LSDZRE49182112024	PO-25-40003254	AGR-23-300000090
Q1	2025	Independent	ES0	MB Staffing Services, LLC	819 7th St NW	Suite 311	Washington	DC	20001	1	12/20/2024	1728.96	LSDZRE49182112024	PO-25-40003349	AGR-23-300000090
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	10/04/2024	148073	LSX72534032025	PO-24-40001658	AGR-23-30000103
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	10/04/2024	246.08	LSX72534032025	PO-24-40002947	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	11/15/2024	729.59	LSX72534032025	PO-25-40003104	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/06/2024	32.1	LSX72534032025	PO-25-40003105	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	11/15/2024	17.5	LSX72534032025	PO-25-40003133	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	11/22/2024	3544.38	LSX72534032025	PO-25-40003174	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/06/2024	298.64	LSX72534032025	PO-25-40003190	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	MULTIPLE	12/13/2024	582.97	LSX72534032025	PO-25-40003295	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/27/2024	541.31	LSX72534032025	PO-25-40003299	AGR-200210001984
Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/06/2024	242.83	LSX72534032025	PO-25-40003312	AGR-200210001984

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Q1	2025	Independent	ES0	MDM Office Systems, Inc.	35 Sheridan St NW		Washington	DC	20011	1	12/27/2024	644.18	LSX72534032025	PO-25-40003330	AGR-200210001984
Q1	2025	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	10/04/2024	59500	LSZX40206032027	PO-24-40002081	AGR-200160001964
Q1	2025	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	10/04/2024	43125	LSZX40206032027	PO-24-40002147	AGR-190160001900
Q1	2025	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	MULTIPLE	10/04/2024	43125	LSZX40206032027	PO-24-40002147	AGR-200160001964
Q1	2025	Independent	ES0	MVS, Inc.	1150 18th St NW	Suite 325	Washington	DC	20036	1	10/04/2024	36040	LSZX40206032027	PO-24-40002646	AGR-200160001964
Q1	2025	Independent	ES0	McKissack & McKissack	1050 K Street NW	Suite 300	Washington	MS		1	11/15/2024	3506	LSZX21350122027	PO-25-40003162	AGR-23-30000140
Q1	2025	Independent	ES0	McKissack & McKissack	1050 K Street NW	Suite 300	Washington	MS		1	12/27/2024	2032.5	LSZX21350122027	PO-25-40003162	AGR-23-30000140
Q1	2025	Independent	ES0	Medical Faculty Associates, Inc.	2150 Pennsylvania Ave NW	Suite 2-B-4	Washington	DC	20037	1	10/04/2024	925		PO-24-40003026	AGR-23-30000030
Q1	2025	Independent	ES0	Medical Faculty Associates, Inc.	2150 Pennsylvania Ave NW	Suite 2-B-4	Washington	DC	20037	1	11/08/2024	560		PO-25-40003107	AGR-23-30000030
Q1	2025	Independent	ES0	Medical Faculty Associates, Inc.	2150 Pennsylvania Ave NW	Suite 2-B-4	Washington	DC	20037	1	12/13/2024	512.5		PO-25-40003246	AGR-23-30000030
Q1	2025	Independent	ES0	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	MULTIPLE	10/04/2024	43881.74	LSDZRE56176032027	PO-24-40002138	AGR-210210002053
Q1	2025	Independent	ES0	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	11/08/2024	601.37	LSDZRE56176032027	PO-25-40003095	AGR-210210002053
Q1	2025	Independent	ES0	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	11/08/2024	499.8	LSDZRE56176032027	PO-25-40003136	AGR-210210002053
Q1	2025	Independent	ES0	Metropolitan Office Products, LLC	100 M Street, SE	Suite 600	Washington	DC	20003	1	12/13/2024	656.88	LSDZRE56176032027	PO-25-40003264	AGR-210210002053
Q1	2025	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	11/15/2024	57720		PO-25-40003160	AGR-220180002127
Q1	2025	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/20/2024	8225		PO-25-40003255	AGR-220180002127
Q1	2025	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/06/2024	1850		PO-25-40003286	AGR-220180002127
Q1	2025	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/06/2024	5920		PO-25-40003287	AGR-220180002127
Q1	2025	Independent	ES0	Mike B Photography	5960 Fishers Station Rd		Lothian	MD	20711	1	12/06/2024	2340		PO-25-40003296	AGR-220180002127
Q1	2025	Independent	ES0	Modern Door & Equipment Sales	4301 Charles Crossing Dr		White Plains	MD	20695	1	10/04/2024	70843.3		PO-24-40003005	AGR-23-30000077
Q1	2025	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	11/22/2024	1655.64		PO-25-40003223	AGR-24-30000223
Q1	2025	Independent	ES0	Morgan, Lewis & Bockius, LLP	1111 Pennsylvania Ave NW		Washington	DC	20004	MULTIPLE	12/27/2024	5907		PO-25-40003223	AGR-24-30000223
Q1	2025	Independent	ES0	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	1	12/13/2024	3092.09		PO-25-40003259	AGR-23-30000024
Q1	2025	Independent	ES0	Nalco, An Ecolab Company	PO Box 70716		Chicago	IL	60673	MULTIPLE	12/06/2024	6184.18		PO-25-40003259	AGR-23-30000024
Q1	2025	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	11/08/2024	1455.95	LSZXR10822082025	PO-25-40003045	AGR-210220002091
Q1	2025	Independent	ES0	Neal R. Gross & Company, Inc.	1323 Rhode Island Ave NW		Washington	DC	20005	1	12/13/2024	1482.8	LSZXR10822082025	PO-25-40003045	AGR-210220002091
Q1	2025	Independent	ES0	Octane, LLC	1436 U St NW		Washington	DC	20009	1	10/04/2024	2784.88	LSD76026112022	PO-24-40002920	AGR-23-30000107
Q1	2025	Independent	ES0	Onsolve, LLC	PO Box 865672		Orlando	FL	32886	1	12/20/2024	25292.91		PO-25-40003356	AGR-23-30000031
Q1	2025	Independent	ES0	Overhead Door Company of Washington	6841 Distribution Dr		Beltville	MD	20705	MULTIPLE	12/06/2024	4879.34		PO-25-40003306	AGR-24-30000159
Q1	2025	Independent	ES0	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009	1	10/04/2024	55000	LSR74874072027	PO-24-40002984	AGR-23-30000102
Q1	2025	Independent	ES0	PRM Consulting, Inc.	1814 13th St NW		Washington	DC	20009	1	12/20/2024	19212.5	LSR74874072027	PO-25-40003231	AGR-24-30000151
Q1	2025	Independent	ES0	Page After Page Business Systeme Inc.	800 Maine Ave SW	Suite 200	Washington	DC	20024	1	10/04/2024	250000	LDV48290082027	PO-24-40002580	AGR-24-30000196
Q1	2025	Independent	ES0	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	10/04/2024	3219916		PO-24-40002531	AGR-23-30000105
Q1	2025	Independent	ES0	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	11/29/2024	587838.5		PO-24-40002531	AGR-23-30000105
Q1	2025	Independent	ES0	Patuxent Roofing and Contracting, LLC.	9381 Davis Avenue		Laurel	MD		1	12/31/2024	2466928		PO-24-40002531	AGR-23-30000105
Q1	2025	Independent	ES0	Periscope Holdings, Inc.	5000 Plaza on the Lk	Suite 100	Austin	TX	78746	1	10/04/2024	2820		PO-24-40002734	AGR-150220000922
Q1	2025	Independent	ES0	Projections	PO Box 890472		Charlotte	NC	28289	1	11/29/2024	1075		PO-25-40003132	AGR-130220000696
Q1	2025	Independent	ES0	Projections	PO Box 890472		Charlotte	NC	28289	1	11/15/2024	1935		PO-25-40003148	AGR-130220000696
Q1	2025	Independent	ES0	Projections	PO Box 890472		Charlotte	NC	28289	1	11/15/2024	32242.5		PO-25-40003149	AGR-130220000696
Q1	2025	Independent	ES0	Projections	PO Box 890472		Charlotte	NC	28289	1	11/29/2024	1217.5		PO-25-40003179	AGR-130220000696
Q1	2025	Independent	ES0	Projections	PO Box 890472		Charlotte	NC	28289	1	12/06/2024	2150		PO-25-40003327	AGR-130220000696
Q1	2025	Independent	ES0	Prospectus Enterprises, Inc.	1875 I St NW	5th Floor	Washington	DC	20006	MULTIPLE	11/22/2024	5916.4	LSD26148112027	PO-25-40003085	AGR-210110002038
Q1	2025	Independent	ES0	Public Performance Management LLC	700 S Washington St	Suite 218	Alexandria	VA	22314	MULTIPLE	11/29/2024	505270.8	LSDRE57224112026	PO-25-40003175	AGR-23-30000084
Q1	2025	Independent	ES0	Quadient, Inc.	478 Wheelers Farms Rd		Milford	CT	06461	1	12/13/2024	1563.48		PO-25-40003323	AGR-210210002072
Q1	2025	Independent	ES0	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	11/22/2024	4138.8	LSZ461901120264	PO-25-40003049	AGR-24-30000203
Q1	2025	Independent	ES0	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	12/20/2024	1870.91	LSZ461901120264	PO-25-40003049	AGR-24-30000203
Q1	2025	Independent	ES0	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	11/15/2024	1639.91	LSZ461901120264	PO-25-40003155	AGR-24-30000203
Q1	2025	Independent	ES0	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	11/08/2024	2416.89	LSZ461901120264	PO-25-40003158	AGR-24-30000203
Q1	2025	Independent	ES0	Rana Labs, LLC	1342 Rittenhouse St NW		Washington	MS		1	12/06/2024	3871.4	LSZ461901120264	PO-25-40003227	AGR-24-30000203
Q1	2025	Independent	ES0	Rand Construction Corporation	515 M St SE	Suite 102	Washington	DC	20003	1	10/04/2024	58075.82		PO-23-40001411	AGR-190030001880
Q1	2025	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	11/22/2024	754.11		PO-25-40003216	AGR-23-30000121
Q1	2025	Independent	ES0	Recovery Point Systems	75 W Watkins Mill Rd		Gaithersburg	MD	20878	1	12/06/2024	754.11		PO-25-40003216	AGR-23-30000121
Q1	2025	Independent	ES0	Reingold Link, LLC	1300 Pennsylvania Avenue, NW	Suite G-3	Bolling Afb	DC	20004	1	10/04/2024	41625	LSZR84162102027	PO-24-40002707	AGR-210050002036
Q1	2025	Independent	ES0	Rescue One Training For Life, Inc.	7621 Rickenbacker Dr	Suite 700	Gaithersburg	MD	20879	1	10/10/2024	2000		PO-24-40002937	AGR-200750001988
Q1	2025	Independent	ES0	Rescue One Training For Life, Inc.	7621 Rickenbacker Dr	Suite 700	Gaithersburg	MD	20879	1	11/07/2024	4000		PO-25-40003195	AGR-200750001988

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Q1	2025	Independent	ES0	Robin Moore Legacies, LLC	1619 Tilton Dr		Silver Spring	MD	20902	MULTIPLE	12/13/2024	5915.5		PO-25-40003084	AGR-200210002028
Q1	2025	Independent	ES0	SICO America, Inc.	7525 Cahill Rd		Minneapolis	MN	55439	1	10/04/2024	85461.75		PO-24-40002887	AGR-24-30000208
Q1	2025	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	1	11/22/2024	18400.8		PO-25-40003189	AGR-23-30000070
Q1	2025	Independent	ES0	SP Plus Corporation	1201 Eye St. NW	Suite 150	Washington	DC	20005	MULTIPLE	11/15/2024	36801.6		PO-25-40003189	AGR-23-30000070
Q1	2025	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	12/06/2024	211330.2	LX82326032025	PO-25-40003333	AGR-23-30000044
Q1	2025	Independent	ES0	Security Assurance Management, Inc.	910 17th St NW	Suite 220	Washington	DC	20006	1	12/20/2024	193485.6	LX82326032025	PO-25-40003333	AGR-23-30000044
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	10/04/2024	187	LS96833052025	PO-24-40002825	AGR-23-30000061
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	10/18/2024	5628.27	LS96833052025	PO-24-40002899	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	10/04/2024	22463.93	LS96833052025	PO-24-40002951	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	10/18/2024	2290	LS96833052025	PO-25-40003048	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/15/2024	4602	LS96833052025	PO-25-40003087	AGR-23-30000061
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/15/2024	150	LS96833052025	PO-25-40003112	AGR-24-30000192
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/08/2024	5000	LS96833052025	PO-25-40003113	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/06/2024	13879	LS96833052025	PO-25-40003116	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/15/2024	817.59	LS96833052025	PO-25-40003123	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/22/2024	150	LS96833052025	PO-25-40003139	AGR-24-30000192
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/15/2024	772	LS96833052025	PO-25-40003142	AGR-24-30000192
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/27/2024	13064.5	LS96833052025	PO-25-40003143	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	11/15/2024	19745	LS96833052025	PO-25-40003154	AGR-24-30000187
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/27/2024	1850	LS96833052025	PO-25-40003181	AGR-24-30000192
Q1	2025	Independent	ES0	Senoda, Inc.	1300 Pennsylvania Ave NW	Suite 700	Washington	DC	20004	1	12/06/2024	1038	LS96833052025	PO-25-40003285	AGR-24-30000187
Q1	2025	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	MULTIPLE	10/04/2024	321234		PO-24-40001704	AGR-190110001916
Q1	2025	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	10/04/2024	7445.46		PO-24-40001708	AGR-200110002008
Q1	2025	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	10/04/2024	15000		PO-24-40001938	AGR-200110002008
Q1	2025	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	12/06/2024	13735.83		PO-25-40003072	AGR-200110002008
Q1	2025	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	MULTIPLE	12/20/2024	27471.66		PO-25-40003072	AGR-200110002008
Q1	2025	Independent	ES0	Siemens Industry, Inc.	6435 Virginia Manor Rd		Beltsville	MD	20705	1	11/15/2024	1848		PO-25-40003161	AGR-200110002008
Q1	2025	Independent	ES0	Sky DBA US office Solution	2614 28th Street NE		Washington	DC	20018	1	11/29/2024	1137.25	400313002183	PO-25-40003250	AGR-24-30000168
Q1	2025	Independent	ES0	Smart City	5795 W Badura Ave	Suite 110	Las Vegas	NV	89118	1	10/04/2024	11350		PO-24-40002400	AGR-24-30000171
Q1	2025	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 711	Washington	DC	20009	1	10/11/2024	6958	LSDXRE41246062027	PO-24-40002985	AGR-24-30000143
Q1	2025	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 711	Washington	DC	20009	1	10/25/2024	12749.8	LSDXRE41246062027	PO-24-40002985	AGR-24-30000143
Q1	2025	Independent	ES0	Smith & Sons, LLC	1801 Clydesdale Pl NW	Suite 711	Washington	DC	20009	1	12/20/2024	6325.9	LSDXRE41246062027	PO-25-40003164	AGR-24-30000143
Q1	2025	Independent	ES0	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	10/04/2024	861		PO-24-40002858	AGR-24-30000154
Q1	2025	Independent	ES0	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	10/25/2024	2400		PO-24-40002858	AGR-24-30000154
Q1	2025	Independent	ES0	Sunbelt Rentals, Inc.	1799 Innovation Point		Fort Mill	South Caro	29715	1	10/11/2024	14368.66		PO-24-40002965	AGR-24-30000154
Q1	2025	Independent	ES0	Systems Engineering Solutions Corporation	8229 Boone Blvd	suite 885	Vienna	VA	22182	1	10/04/2024	6716.7		PO-24-40002814	AGR-24-30000172
Q1	2025	Independent	ES0	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050	1	10/11/2024	9795		PO-24-40001853	AGR-210170002037
Q1	2025	Independent	ES0	TJ Distributors, Inc.	2220 Commerce Rd	Unit 5	Forest Hill	MD	21050	1	10/11/2024	2055		PO-24-40001949	AGR-210170002037
Q1	2025	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	12/20/2024	5739.83	LSR12017022027	PO-24-40002247	AGR-24-30000170
Q1	2025	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	10/11/2024	2512.6	LSR12017022027	PO-24-40002957	AGR-24-30000170
Q1	2025	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	11/08/2024	2392.5	LSR12017022027	PO-25-40003068	AGR-24-30000189
Q1	2025	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	12/20/2024	33625	LSR12017022027	PO-25-40003320	AGR-23-30000116
Q1	2025	Independent	ES0	TMG Events	1231 Good Hope Rd SE		Washington	DC	20020	1	12/20/2024	10675	LSR12017022027	PO-25-40003336	AGR-24-30000189
Q1	2025	Independent	ES0	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	10/04/2024	4732.2	LSXR09244072025	PO-24-40003022	AGR-23-30000137
Q1	2025	Independent	ES0	Taoti Enterprises Inc	530 8th St SE		Washington	DC	20003	1	10/11/2024	6200	LSXR09244072025	PO-24-40003027	AGR-24-30000202
Q1	2025	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	MULTIPLE	10/04/2024	58947.06	LS58222052025	PO-24-40002900	AGR-210220002044
Q1	2025	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	10/04/2024	25504.69	LS58222052025	PO-24-40003034	AGR-210220002044
Q1	2025	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	10/04/2024	30749.49	LS58222052025	PO-24-40003035	AGR-210220002044
Q1	2025	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	10/25/2024	13081.34	LS58222052025	PO-24-40003036	AGR-23-30000113

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Q1	2025	Independent	ES0	The Brand Guild	1056 Thomas Jefferson Street NW		Washington	DC	20007	1	11/08/2024	5450	LS58222052025	PO-25-40003061	AGR-210220002044
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	10/04/2024	1493	LS49464112027	PO-24-40002733	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	10/18/2024	364	LS49464112027	PO-24-40003008	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	11/29/2024	1064	LS49464112027	PO-24-40003008	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	11/08/2024	1722	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	11/22/2024	3933	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	1	12/27/2024	2214	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	11/01/2024	22474.5	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	11/15/2024	6519	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	11/29/2024	7545	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	12/06/2024	6153	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	12/13/2024	27204	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	12/20/2024	4641	LS49464112027	PO-25-40003086	AGR-24-30000145
Q1	2025	Independent	ES0	The CALPRO Group	6323 Georgia Ave NW	#56164	Washington	DC	20011	MULTIPLE	12/13/2024	18000	LS49464112027	PO-25-40003268	AGR-25-30000230
Q1	2025	Independent	ES0	Thyssenkrupp Elevator	1615 L St NW	Suite 560	Washington	DC	20036	1	12/20/2024	2540.16		PO-24-40001953	AGR-190730001866
Q1	2025	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	11/15/2024	1500		PO-25-40003066	AGR-23-30000073
Q1	2025	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	1	12/20/2024	1500		PO-25-40003066	AGR-23-30000073
Q1	2025	Independent	ES0	Total Automation Group, Inc.	45000 Underwood Ln	Suite F	Sterling	VA	20166	MULTIPLE	11/15/2024	3282.83		PO-25-40003071	AGR-23-30000073
Q1	2025	Independent	ES0	Touchsource, LLC	1370 Miners Dr	Suite 103	Lafayette	CO	80026	1	11/22/2024	15652.98		PO-25-40003151	AGR-23-30000092
Q1	2025	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	11/08/2024	736.77		PO-25-40003125	AGR-220110002113
Q1	2025	Independent	ES0	Trinity Consultants, Inc.	12770 Merit Dr	Suite 900	Dallas	TX	75251	1	12/06/2024	1609.59		PO-25-40003125	AGR-220110002113
Q1	2025	Independent	ES0	Trisha Scudder Executive Coaching LLC	205 River Mist Way		Brielle	NJ	08730	1	11/22/2024	1666		PO-25-40003063	AGR-24-30000178
Q1	2025	Independent	ES0	U Street Parking, Inc.	50 Rhode Island Ave NE	#100	Washington	DC	20002	1	12/06/2024	8070		PO-25-40003279	AGR-25-30000244
Q1	2025	Independent	ES0	Ulster Carpet Mills, Inc.	81 Whitlock Ave NW		Marietta	GA	30064	1	11/01/2024	337506.1		PO-25-40003094	AGR-220110002119
Q1	2025	Independent	ES0	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	10/18/2024	1312.5		PO-24-40002294	AGR-23-30000072
Q1	2025	Independent	ES0	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	11/22/2024	562.5		PO-24-40002294	AGR-23-30000072
Q1	2025	Independent	ES0	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	12/20/2024	1062.5		PO-24-40002294	AGR-23-30000072
Q1	2025	Independent	ES0	Ungerboeck Systems International	100 Ungerboeck Park		O Fallon	MO	63368	1	11/01/2024	448624.6		PO-25-40003075	AGR-23-30000072
Q1	2025	Independent	ES0	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	1	10/18/2024	26013.8		PO-24-40002362	AGR-210110002099
Q1	2025	Independent	ES0	United Site Services Of MD, Inc.	3250 Old Washington Rd		Waldorf	MD	20602	1	10/18/2024	5369.2		PO-24-40002725	AGR-210110002099
Q1	2025	Independent	ES0	United Social Sports, Inc.	951 V St NE		Washington	DC	20018	1	12/13/2024	58337.12	LSZV99914052025	PO-25-40003111	AGR-23-30000093
Q1	2025	Independent	ES0	Veritas Consulting Group, LLC	700 12th St NW	Suite 700	Washington	DC	20005	1	10/11/2024	2400	LZ96407112025	PO-24-40002738	AGR-210110002021
Q1	2025	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	10/04/2024	30772.5	LDV94955052026	PO-24-40001660	AGR-23-30000074
Q1	2025	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	10/04/2024	80425.66	LDV94955052026	PO-24-40002523	AGR-23-30000074
Q1	2025	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	10/04/2024	76327.08	LDV94955052026	PO-24-40002822	AGR-23-30000074
Q1	2025	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	10/04/2024	148500	LDV94955052026	PO-24-40002945	AGR-23-30000074
Q1	2025	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	MULTIPLE	11/22/2024	10667.8	LDV94955052026	PO-25-40003134	AGR-23-30000074
Q1	2025	Independent	ES0	Vertical Haiku, LLC	2101 L St NW	Suite 300	Washington	DC	20037	1	12/06/2024	15207.9	LDV94955052026	PO-25-40003277	AGR-23-30000074
Q1	2025	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	12/06/2024	8236.99	LX31797052025	PO-25-40003307	AGR-23-30000022
Q1	2025	Independent	ES0	W.L. Gary Company	225 Vine St NW		Washington	DC	20012	1	12/27/2024	1435	LX31797052025	PO-25-40003307	AGR-23-30000022
Q1	2025	Independent	ES0	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011	1	10/04/2024	20329.87	LSXM36684062027	PO-24-40002208	AGR-23-30000059
Q1	2025	Independent	ES0	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011	1	12/06/2024	81467.5	LSXM36684062027	PO-24-40003041	AGR-23-30000059
Q1	2025	Independent	ES0	William P. Gelberg, Inc.	6511 Chillum Pl NW		Washington	DC	20011	1	12/20/2024	97812.49	LSXM36684062027	PO-25-40003096	AGR-23-30000059
Q1	2025	Independent	ES0	Willkie Farr & Gallagher LLP	787 Seventh Avenue		New York	New York	10019	1	12/06/2024	29274.5		PO-25-40003275	AGR-24-30000213
Q1	2025	Independent	ES0	Willkie Farr & Gallagher LLP	787 Seventh Avenue		New York	New York	10019	1	12/13/2024	11450		PO-25-40003275	AGR-24-30000213
Q1	2025	Independent	ES0	Winmar, Inc.	1010 Wisconsin Ave NW	Suite 303	Washington	DC	20007	1	10/04/2024	15000	LSDZX12444122027	PO-24-40002275	AGR-23-30000067
Q1	2025	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	MULTIPLE	10/04/2024	2624.25		PO-24-40001760	AGR-220210002096
Q1	2025	Independent	ES0	Xerox Corporation	PO Box 660501		Dallas	TX	75266	1	10/04/2024	3623.06		PO-24-40001762	AGR-220210002096

ATTACHMENT Q39 -- DSLBD EXPENDITURE REPORTS

FY2025 Pcard Expenditure Report

Fiscal Quarter	Fiscal Year	Data Source	Budget Code	Vendor Name	Transaction Date	Expenditure Amount	Description of services provided	Payment Date	CBE Number	Tax ID
Q1	2025	Independent	ES0	Wegmans	10.8.24	\$86.46	Store	10.9.24		
Q1	2025	Independent	ES0	Lyft	10.21.24	\$14.28	Transportation	10.22.24		
Q1	2025	Independent	ES0	Lyft	10.22.24	\$10.20	Transportation	10.22.24		
Q1	2025	Independent	ES0	Capital Charter	10.23.24	\$30.00	Transportation	10.24.24		
Q1	2025	Independent	ES0	Dropbox	10.21.24	\$2,442.24	Dropbox	10.22.24		
Q1	2025	Independent	ES0	Micro center	10.22.24	\$1,097.98	Micro center	10.24.24		
Q1	2025	Independent	ES0	Fedex	10.11.24	\$20.13	Fedex	10.13.24		
Q1	2025	Independent	ES0	Community Foundation	10.17.24	\$500.00	Community Foundation	10.18.24		
Q1	2025	Independent	ES0	SP Capital City	10.17.24	\$41.95	SP Capital City	10.18.24		
Q1	2025	Independent	ES0	SP Capital City	10.17.24	\$41.95	SP Capital City	10.18.24		
Q1	2025	Independent	ES0	SP Capital City	10.17.24	\$41.95	SP Capital City	10.18.24		
Q1	2025	Independent	ES0	Washington Informer	10.21.24	\$250.00	Newspaper	10.22.24		
Q1	2025	Independent	ES0	Washington Informer	10.24.24	\$250.00	Newspaper	10.25.24		
Q1	2025	Independent	ES0	DC Govt Payment	10.05.24	\$84.00	DC Govt Payment	10.06.24		
Q1	2025	Independent	ES0	DC Govt Payment	10.09.24	\$84.00	DC Govt Payment	10.10.24		
Q1	2025	Independent	ES0	DC Govt Payment	10.24.24	\$84.00	DC Govt Payment	10.25.24		
Q1	2025	Independent	ES0	Paypal	10.22.24	\$500.00	Paypal	10.25.24		
Q1	2025	Independent	ES0	DC Govt Payment	10.01.24	\$155.00	DC Govt Payment	10.02.24		
Q1	2025	Independent	ES0	Prima	10.17.24	\$425.00	Prima	10.18.24		
Q1	2025	Independent	ES0	American Bar Association	10.17.24	\$75.00	American Bar Association	10.20.24		
Q1	2025	Independent	ES0	HR Jobs	10.09.24	\$699.00	HR Jobs	10.10.24		
Q1	2025	Independent	ES0	Wegmans	10.16.24	\$15.89	Store	10.17.24		
Q1	2025	Independent	ES0	HR Jobs	10.17.24	\$699.00	HR Jobs	10.18.24		
Q1	2025	Independent	ES0	City Center Parking	10.31.24	\$1,520.00	Parking	10.31.24		
Q1	2025	Independent	ES0	Kahoot	10.11.24	\$618.19	Kahoot	10.13.24		
Q1	2025	Independent	ES0	The Business Journals	10.09.24	\$2,109.40	The Business Journals	10.10.24		
Q1	2025	Independent	ES0	Staples	11.21.24	\$127.22	Supply Store	11.24.24		
Q1	2025	Independent	ES0	The Business Journals	11.04.24	\$90.06	The Business Journals	11.05.24		
Q1	2025	Independent	ES0	Washington Informer	10.31.24	\$250.00	Newspaper	11.01.24		
Q1	2025	Independent	ES0	Washington Informer	11.14.24	\$250.00	Newspaper	11.15.24		

ATTACHMENT Q39 -- DSLBD EXPENDITURE REPORTS

Q1	2025	Independent	ES0	Washington Informer	11.19.24	\$250.00	Newspaper	11.20.24		
Q1	2025	Independent	ES0	Washington Informer	11.19.24	\$250.00	Newspaper	11.20.24		
Q1	2025	Independent	ES0	DC Govt Payment	10.31.24	\$84.00	DC Govt Payment	11.01.24		
Q1	2025	Independent	ES0	DC Govt Payment	11.01.24	\$84.00	DC Govt Payment	11.03.24		
Q1	2025	Independent	ES0	Easydns.com	11.14.24	\$39.95.	Easydns.com	11.15.24		
Q1	2025	Independent	ES0	Monday.com	11.20.24	\$1,717.20	Monday.com	11.21.24		
Q1	2025	Independent	ES0	Capital Community	11.06.24	\$600.00	Capital Community	11.7.24		
Q1	2025	Independent	ES0	Washington Mystics	11.13.24	\$1,000.00	Washington Mystics	11.14.24		
Q1	2025	Independent	ES0	Ezcater	11.19.24	\$1,145.65	Ezcater	11.19.24		
Q1	2025	Independent	ES0	Fedex	11.20.24	\$94.63	Fedex	11.21.24		
Q1	2025	Independent	ES0	Association Corp Counsel	11.21.24	\$435.00	Association Corp Counsel	11.22.24		
Q1	2025	Independent	ES0	Fedex	10.31.24	\$2,300.02	Fedex	11.01.24		
Q1	2025	Independent	ES0	Amazon	11.01.24	\$165.80	Amazon	11.03.24		
Q1	2025	Independent	ES0	Amazon	11.01.24	\$501.50	Amazon	11.01.24		
Q1	2025	Independent	ES0	Amazon	11.03.24	\$82.90	Amazon	11.04.24		
Q1	2025	Independent	ES0	Target	11.04.24	\$236.96	Target	11.05.24		
Q1	2025	Independent	ES0	Amazon	11.06.24	\$232.83	Amazon	11.07.24		
Q1	2025	Independent	ES0	CVS Pharmacy	11.18.24	\$31.53	CVS Pharmacy	11.19.24		
Q1	2025	Independent	ES0	Fedex	11.25.24	\$304.10	Fedex	11.26.24		
Q1	2025	Independent	ES0	VSP	12.18.24	\$825.76	VSP	12.19.24		
Q1	2025	Independent	ES0	Cengage Learning Inc	12.04.24	\$2,699.00	Cengage Learning Inc	12.05.24		
Q1	2025	Independent	ES0	Progress Software	12.05.24	\$1,588.94	Progress Software	12.06.24		
Q1	2025	Independent	ES0	UMD Conference	12.19.24	\$545.00	UMD Conference	12.22.26		
Q1	2025	Independent	ES0	Macban Arts	12.11.24	\$2,500.00	Macban Arts	12.12.24		
Q1	2025	Independent	ES0	Fedex	12.20.24	\$42.25	Fedex	12.22.24		
Q1	2025	Independent	ES0	F1 Arcade	12.20.24	\$1,977.84	Arcade	12.22.24		
Q1	2025	Independent	ES0	Guitarcenter	12.09.24	\$1,149.23	Guitarcenter.com	12.12.24		
Q1	2025	Independent	ES0	Guitarcenter	12.09.24	\$776.58	Guitarcenter.com	12.12.24		
Q1	2025	Independent	ES0	Guitarcenter	12.12.24	\$249.15	Guitarcenter.com	12.13.24		
Q1	2025	Independent	ES0	Best Buy	12.12.24	\$74.19	Store	12.13.24		
Q1	2025	Independent	ES0	The Baltimore Sun	12.12.24	\$6.36	Newspaper	12.13.24		

ATTACHMENT Q42 -- SALARIES OVER \$100,000

Employee Name	Job	Annual Salary	Status	Fringe	OT	Bonus
Ahmed, Annette G.	Director, Guest Services		Active			
Ahwah-Gonzalez, Candice J.	Dep HR People Ops Officer		Active			
Allen, Lachenia M.	Senior Ticketing Manager		Active			
Ashton, Bianca A.	Marketing Manager		Active			
Audain, Symone	Assoc Dir Event Mgmt		Active			
Barcklow, Emily	Dir Prog Dev & Web Cont		Separated			
Beidleman III, Calvin C.	Satellite Info Tech Mngr		Active			
Boles, Cathryn M.	Dir. Facility Ops Program		Active			
Bullock, Monica	Sen Dir Emp Rel & Per Svc		Active			
Bunch, Clinton C.	Director, Event Services		Active			
Burrell, Scott A.	Associate Gen Counsel-RE		Active			
Carew Jr., Dennis G.	Senior Director Sales		Active			
Carter, Sabrina	Sr. Dir., Human Capital		Active			
Conway, Ryan P.	Sr. Dir. Strategic In		Active			
Cruz, Hermann	Cash, Debt, Invstmt Mngr		Active			
DeGregorio, Albert	Dir Dig Wrkf & Tech Part.		Active			
Delaney, Shauneille M.	Director, Facilities Logi		Active			
Devlin-Whitworth, Jesse	Director, Production		Active			
Dickens, Detra	Dep Dir CP Pcard Admin		Active			
Donahue, Anthony	SR. MGR Fac Op & Srv		Active			
Dougherty, Laisha	Spec. Asst. Pres & CEO		Active			
Dubois, Theresa D.	Director, Comm Engmnt		Active			
Easter, Bonita	Dir. Qlty Assurance & Hos		Active			
Ellis, Robert J.	Director, Production		Active			
Ellison, Rishale Y.	Staff Counsel		Active			
Ford, Kenneth O.	Chief Info Sec Officer		Active			
Galemore, Kristin L.	Dir, IT Pr Mngt Spc Proj		Active			
Gessesse, Messai	Associate Gen Counsel		Active			
Gindaba, Fekede	VP, Risk Mngt & Comp		Active			
GOODMAN, CHRISTINE B.	Director, Communications		Active			
Govan, Brea D.	Sr. Mgr, Community Engage		Active			
Green, Angela V.	Senior Accountant Revenue		Active			
GREEN, GERALD A.	Deputy Director, OCPs		Active			
Greene, Nicole M.	Sr. Dir Corp Mktg Crea Pr		Active			
Griffith, Renee L.	Dir Public Safety Sup Svc		Active			
Hamm, Lawrence	Sr. Dir. Business Dev		Active			
Hammonds, Karl	Info Systems Spec. II		Active			
Harris, Sherri	Sr. Mgr. Benefits & Emp.		Separated			
Harrison, Justin B.	Sr Dir, Special Projects		Active			
Henry, Jomo K.	Director, Security Ops.		Active			
HERRERA, CINDY A.	Employee Eng Spec II		Active			
Hester, Robert O.	Facilities Supervisor		Separated			
Heyman-Knoppel, Stacey L.	Vice President, Sales		Active			
Higginbotham, Troy	Director, Total Rewards		Active			
Huey, Katrina	Manager, Production Ops		Active			
JACKSON, CHRISTOPHER M.	Dir. Enterprise App. & Au		Active			
Jackson, Nicole B.	General Counsel		Active			
Jeffers, Tammy	Sen Mgr HRIS & Compen		Active			
Johnson, Steven G.	Executive Vice Pres		Active			
Jolley, Dania M.	Dep COS & Cult Affairs		Active			
Jones, Laquita A.	Manager, Security Ops		Active			
Kaboli-Monfared, Hootan	Senior VP, Operations		Active			
Kimbrough, Cherice L.	TMD Program Manager		Active			

ATTACHMENT Q42 -- SALARIES OVER \$100,000

Employee Name	Job	Annual Salary	Status	Fringe	OT	Bonus
KINSEY, KAITLYN V.	Director, Marketing SED		Active			
Kumela, Rahel	Budget Officer		Active			
Kutekila, Altino V.	Mgr Inform Sys & Dig Wkfc		Active			
Landers, Patrick	Director, Facility Operat		Active			
Lawlah-Walker, Gloria G.	Change Mngt Project Mngr		Active			
Lennon, Andrea S.	Senior Dir. Cont & Procur		Active			
Lowe, Jermaine T.	Operating Engineer		Active			
Mahone, Brandon	Systems Administrator		Active			
Manhertz, Chad J.	Dir., Constr and Real Est		Active			
Manning, Helen M.	Senior Systems Analyst		Active			
Marshall, Nigel	Director, Convention Mana		Active			
Mathew, Jacklyn	Director, Special Events		Active			
McCray, Alex H.	Sr. Dir., People Ops		Active			
McPherson, Jeffrey T.	Operating Engineer		Active			
Morton, Ralph	SVP & Managing Director S		Separated			
Mosley, Henry W.	Chief Financial Officer		Active			
Myers, Rodney L.	Acting Dir., Meeting Svc		Active			
Noyes, Arlene S.	Senior National Sales Mgr		Active			
Olivieri, Riccardo M.	Dir, Business Development		Active			
Onwubere, Stephanie C.	Director, Event Managemen		Active			
Parker, Tawana S.	HR MGR Perf Svc		Active			
Pereddo, Graciela	Senior Project Manager		Active			
Perez, Ramsey	Systems Administrator		Active			
Perine, Lee L.	Sr. Mgr, Special Projects		Active			
Pinnick, Michel S.	Dir. Svc Desk Infrastruct		Active			
Redding, Chateaubriand S.	Systems Analyst		Active			
Rhones, Malori	Director, Convention Mana		Active			
Ritter, Kameron C.	Manager, Fac Ops		Active			
Rix, Ashley R.	Dir. of Corp. Partnership		Separated			
Schwartz, Stephen A.	Sr. Advisor to the COO		Active			
Schwartz, Zachary H.	Chief Info Tech Officer		Active			
Scruggs, Jeffrey A.	Director, Security Ops.		Active			
Smith, Eric L.	Director, Meeting Service		Active			
Smith, Reginald L.	VP, & Deputy General Coun		Active			
Smith, Slade S.	First Class Engineer		Active			
Spruill Jr., Granderson	Operating Engineer		Active			
Stinson, Tiffany M.	Senior HR Analyst		Active			
Stokes, Shawn Y.	Sr. VP, HR & Culture		Active			
Stover, Darryl J.	Operating Engineer		Active			
Swintz, Monica L.	Chief of Staff		Separated			
Taylor, Veronica	Chief Financial Officer		Active			
Thomas-Jacobs, Latasha T.	Sr VP Bus Ops & Strg Grth		Active			
Thompson, Elizabeth-Ann	Assistant General Counsel		Active			
Thornton, Donna M.	Dir., Sports/Ent. Booking		Active			
Tiller, Steven	Sr Dir Fac Ops Sus & Env		Active			
Vander Nat, Solana M.	Sr. Mgr, Community Engage		Active			
Velasquez, David	Senior Accountant		Active			
Walker, Bruce U.	Sr. VP, Creative Services		Active			
Weaver, Daniel	Assc. Chief of Staff, Ops		Active			
Wells, Shayne G.	VP, Comms Affairs		Active			
Wesson, Lance C.	Director of Sales		Active			
White, Jacqueline W.	Mgr Office of EVP		Active			
Whyte, Rhonda S.	VP. Convention Management		Active			

ATTACHMENT Q42 -- SALARIES OVER \$100,000

Employee Name	Job	Annual Salary	Status	Fringe	OT	Bonus
Williams, Malik K.	Sr Adv Int Affs & Str Dev		Active			
Willis-Arasli, Tami	Sen Dir, Orig Prg & Ld Pr		Active			
Wilson, Gerald M.	VP, Public Safety		Active			
Yimam, Nuru	Cash and Investments Mana		Active			

ATTACHMENT Q43 -- TOP OVERTIME EARNERS

Employee Name (Last Suffix, First MI)	Job	Overtime	Overtime Hours
Epps, Evelena P.	Security Officer		
Williams, Roman	Trans Doc Ops Supervisor		
Higgs, Maurice	Security Officer		
Joyner, Lisa	Transportation Assist FT		
Seid, Jemal K.	Bldg Maint. Mech II		
Abrha, Ogbagiorgis	HVAC Mechanic		
Jackson, Sabron B.	Bldg Maint Mech II ESA		
Smilardo, Murphy	Building Maint Mech III		
Harvin, Anthony L.	Trans. Street Ops. Superv		
Morgan, Kenneth W.	Bldg Maint Mech II ESA		
Dubon, Jose E.	Bldg Maint Mech II ESA		
Reaves- Fraley, Tinesa B.	Acting, Asst. Mgr. Sec. S		
Fleming, Monique	Patrol Services Superviso		
Flores, Sergio M.	Building Maint Mech III		
Tate II, Alonzo	Meeting Services Supervis		
Dancy, Charles E.	Meeting Services Supervis		
Nguyen, Phong T.	Building Maint Mech III		
Paniagua, Victor	Building Maint Mech III		
Whetstone, Andre J.	Building Maint Mech III		
Whitaker, Malcolm	Building Maint Mech III		
Ngo, Minh V.	Event Services Lead		
Truesdale III, Leon	Security Officer		
Terry, Anthony L.	Transportation Assist FT		
West, Jason L.	Security Officer		
Hester, Robert O.	Facilities Supervisor		
Perry, Wilbur	Facilities Supervisor		
Hill II, Thomas E.	Accounting Technician		
Smith Jr., Wayne A.	Meeting Services Assc FT		
Washington, Joseph M.	Meeting Services Supervis		
Moze, Phillip H.	Security Officer		
Matthews, Theodore	Transportation Assist PT		
Carter, Jaylen D.	Event Services Lead		
Smith, Slade S.	First Class Engineer		
Briggs Jr., Anthony C.	Bldg Maint. Mech II		
Howard Jr., John	Meeting Services Supervis		
Allen, India	Command Center Specialist		
McQueen, Zachary	HVAC Mechanic		
Rodgers, Andre'	Bldg Maint. Mech II		
Fuller, Erin M.	Meeting Services Supervis		
Davis, Pamela E.	Command Center Specialist		
Brighthaupt, Denise E.	Patrol Services Superviso		
Guardado, Daniel	Bldg Maint. Mech II		

ATTACHMENT Q43 -- TOP OVERTIME EARNERS

Employee Name (Last Suffix, First MI)	Job	Overtime	Overtime Hours
Jenifer, Terri	Security Officer		
Gillis, Kobie T.	Patrol Services Superviso		
Kidwell, Nicole E.	Transportation Assist PT		
Howard, Alice T.	Security Services Lead		
Spruill Jr., Granderson	Operating Engineer		
Tollefson, Charles	Building Maint Mech III		
Greene, Anthony E.	Meeting Services Supervis		
Holston, Erica	Security Officer		
Lowe, Jermaine T.	Operating Engineer		
Cummings, Ernest L.	Transportation Assist PT		
Hunter I, Jeffrey B.	Head Groundskeeper		
Harper, Joseph O.	Event Services Associate		
Walton, Shawn L.	Acting, Patrol Services S		
Cruz, Harvys H.	Bldg Maint. Mech II		
Brooks, Jerome	Meeting Services Supervis		
Riley, Justin M.	Meeting Services Assc FT		
Johnson, Kevin A.	Patrol Services Superviso		
Nelson, Patrick L.	Meeting Services Assc FT		
Toyer, Barbara E.	Lead Building Ambassador		
Rubi, Christian	Bldg Maint. Mech II		
Ratiff, Malette T.	Security Officer		
Walker, Herschel L.	Transportation Assist PT		
Ingram, David C.	Supervisor, Support Svcs		
Reed, Shivar L.	Event Services Associate		
Haynes, Stephan T.	Meeting Services Assc FT		
Ashton-Simmons, Kristal C.	Accounts Payable Tech		
Byrd, Nnadusu B.	Security Officer		
Quigley, Gerome A.	Meeting Services Assc FT		
Hill Sr., Kareem A.	Security Officer		
Lightfoot, Tamika M.	Command Center Specialist		
Jones, Anthony M.	Meeting Services Assc FT		
Webb, Raynard	Command Center Specialist		
McPherson, Jeffrey T.	Operating Engineer		
Young, Javonta' D.	Bldg Maint. Mech II		
Manley, Selven L.	Event Services Lead		
Queen, LaTanya	Command Center Specialist		
Hawkins Jr., Terrell W.	Event Services Associate		
Kelly, Frederick L.	Meeting Services Assc FT		
Branch, Aniya K.	Event Services Associate		
Young, Autumn	Security Officer		
Ahmed, Annette G.	Director, Guest Services		
Moore, Anthony T.	Event Services Associate		

ATTACHMENT Q43 -- TOP OVERTIME EARNERS

Employee Name (Last Suffix, First MI)	Job	Overtime	Overtime Hours
Murray, Christine	Accounts Payable Tech		
Duncan, Blake	Event Services Associate		
Perkins, Kadijah	Accounting Technician		
Sasuman, Gerry I.	Bldg Maint. Mech II		
Artis, Mary C.	Command Center Specialist		
Henderson, Letaysha L.	Command Center Specialist		
Howard, Stewart W.	Meeting Services Assc FT		
Holloway, Michael A.	Transportation Assist PT		
Boone, Kevin L.	Meeting Services Assc FT		
Gavin, Norman	Command Center Specialist		
Spears, Viletta	Meeting Services Assc FT		
Brown, Alvin	Security Officer		
Anderson, Jamal D.	Meeting Services Assc FT		
Williams, Grady	Command Center Specialist		
Galloway, Paul	Meeting Services Assc FT		
Tuckson, Keyon R.	Meeting Services Assc FT		
Pritchett, Tyson	Meeting Services Assc FT		
Johnson, Wayne L.	Security Officer		
Clark, Robbie T.	Meeting Services Assc FT		
Garcia-Jimenez, Juan	Painter		
Urbina, Edubiges U.	Meeting Services Assc FT		
Teferra-Jelcha, Kidest	Storekeeper		
Lowery, Donnell	Event Services Associate		
Robbins, Danisha	Security Officer		
Day, Ricardo H.	Meeting Services Assc FT		
Williams, Cassandra	Meeting Services Assc FT		
Stover, Darryl J.	Operating Engineer		
Williams, Eric	Meeting Services Assc FT		
Marquez Reyes, Jorge A.	Painter		
Gay, Donnell	Building Maint Mech III		
Welch, Atuni A.	Accounting Technician		
Dew, Gloria A.	WCCA Building Ambassador		
Wilkins, Carolyn M.	WCCA Building Ambassador		
Job, Kelsen A.	Accounting Technician		
Zelaya, Jose	Meeting Services Assc FT		
Wilson, Mark A.	Security Officer		
Dickey, MiEsha R.	Security Officer		
Moxey, Jessica	Administrative Assistant		
Harris, Edna M.	Access Control Specialist		
Ellis, Keon	Security Officer		
Jennings, Tony E.	Meeting Services Assc FT		
Drakeford, Everline Y.	WCCA Building Ambassador		

ATTACHMENT Q43 -- TOP OVERTIME EARNERS

Employee Name (Last Suffix, First MI)	Job	Overtime	Overtime Hours
Gaskins, Louis	Groundskeeper		
Watson, Curtis L.	Access Control Specialist		
Johnson Jr., Carroll M.	Command Center Specialist		
Smith, Jovon G.	Meeting Services Assc FT		
Jones Sr., Anthony L.	Groundskeeper		
James, Kenneth A.	Meeting Services Assc FT		
Ball, William	Meeting Services Assc FT		
Wells, Clarence B.	Security Officer		
Johnson, Douglas R.	WCCA Building Ambassador		
Wilson, Timothy S.	Meeting Services Assc FT		
Morse, Jamaal	Access Control Specialist		
Felder-Barrington, Maxine	Security Officer		
Holmes, Dangelo J.	Event Services Associate		
Day, Darius	Bldg Maint Mech II ESA		
Lemma, Yeshareg	Meeting Services Assc FT		
Samuels, Cherokee V.	Security Officer		
Sharp, Dave T.	Transportation Assist PT		
Glenn, Charles	Meeting Services Assc FT		
Bogale, Fanaye	Meeting Services Assc FT		
Turgeon, Alana D.	Payroll Technician		
McNeil, Dorothy F.	Customer Care Associate		
Redd, Deja A.	Security Officer		