

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
1213 U STREET LLC /T/A BEN'S	3,181.75
PO504986	3,181.75
FY14-CR0-WCSA 4th Annual Dr. Arnold McKnight Event (Boxi	3,181.75
13TH JUROR, LLC	7,675.00
PO499073-V2	2,750.00
13thjuror,LLC/Estate of Gregory Davis 2013-CA-7519 B/Davic	2,750.00
PO502480-V2	4,925.00
13th Juor LLC/ Soriya Chhe	4,925.00
1417 N ST NW COOPERATIVE	156,751.68
PO508442	156,751.68
FY15 -2011-HPTF-NST.-F-1417 N St. Northwest DC Tenants A:	156,751.68
1776 CAMPUS, INC.	200,000.00
PO500843	200,000.00
FY14-DMPED-1776 Global- Grantee	200,000.00
1919 Calvert Street LLC	1,740,577.50
PO499993	1,400,000.00
FY 14- 2014-HPTF-1919Calv-F 1919 Calvert Street NW 14-HP	1,400,000.00
PO509057	340,577.50
FY 15- 2014-HPTF-1919Calv-F 1919 Calvert Street NW 14-HP	340,577.50
19TH STREET BAPTIST CHRUCH	3,200.00
PO511368	3,200.00
FY15-CR0-Rental Space for DCRA Professional Examinations (	3,200.00
2013 HOLDINGS, INC	5,000.00
PO507881	5,000.00
2013 Holdings, INC_Transition	5,000.00
202 COMMUNICATIONS INC.	31,169.00
PO500313	9,370.00
FY14 Design and printing services for schools recycling progr:	9,370.00
PO502547	6,070.00
DDS/AMP Graphic Services FY14	6,070.00
PO503471	5,883.00
FY14/OAPIA- Annual Reporting	5,883.00
PO504059	9,846.00
FY14 Design and printing for schools recycling program - out:	9,846.00
20-20 CAPTIONING & REPORTING	3,120.00
PO483020-V2	1,520.00
20 20 - CART Services - FY2014	1,520.00
PO506232	1,600.00
FY 2015 Requisition CEO CART Services/Captioning	1,600.00
21C3 LEADERSHIP DEVELOPMENT LL	9,500.00
PO502423	9,500.00
Office of School Turnaround/RTTT (Turnaround)/21C3 Leade	9,500.00
21ST CENTURY SCHOOL FUND	303,200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501400	246,288.42
School Portfolio Management Option Year 10/1/2013 - 8/21,	246,288.42
PO501401-V2	56,911.58
School Portfolio Management Option Year 10/1/2013 - 8/21,	56,911.58
21ST CENTURY SECURITY, LLC	14,326.25
PO507664	6,112.60
FY2015/BHA/PROSHRED SHREDDING SERVICES/ST. ELIZABET	6,112.60
PO507666	5,067.60
FY2015/BHA/PROSHRED SHREDDING SERVICES/64 NY AVE, N	5,067.60
PO507667	1,397.35
FY2015/BHA/PROSHRED SHREDDING SERVICES/35 K STREET,	1,397.35
PO507668	874.35
FY2015/BHA/PROSHRED SHREDDING SERVICES/300 INDIANA	874.35
PO507669	874.35
FY 2015/BHA/PROSHRED/CPEP - DATE OF AWARD - APRIL 11	874.35
22 Atlantic Street CoOp	2,899,682.00
PO499994	1,449,841.00
*FY-2014 /13-HPTF-22AC-5 The Atlantic Cooperative Associa	1,449,841.00
PO509831	1,449,841.00
FY-2015 /13-HPTF-22AC-5 The Atlantic Cooperative Associati	1,449,841.00
2228 MLK LLC	218,182.28
PO507847	218,182.28
FY-2015-14-CHF-5 Cedar Hill Flats 2014-HPTF-CHF-F	218,182.28
2321 4th Street LLC	13,612,478.00
PO499895	6,806,239.00
HPTF-FY 14- 14-HPTF-4TH-5 2321 4th Street 2014-HPTF-4TH-	6,806,239.00
PO509058	6,806,239.00
FY15/ 14-HPTF-4TH-5/14-2321 4th Street 2014-HPTF-4TH-F 2	6,806,239.00
270 STRATEGIES INC	60,000.00
PO504339	60,000.00
270 STRATEGIES - Student Enrollmnet	60,000.00
2ND LOGIC, LLC	58,500.00
PO502459	58,500.00
Judicial Application System (JAS)	58,500.00
30TH STREET CRESCENT, LLC	1,419,563.00
PO500002	900,000.00
FY 14-HPTF-Crescent-5 30th Place Crescent 2014-HPTF-Cresc	900,000.00
PO507169	519,563.00
FY 15-HPTF-Crescent-5 30th Place Crescent 2014-HPTF-Cresc	519,563.00
3-C INSTITUTE FOR SOCIAL DEV	2,403.00
PO502258	2,403.00
3C INSTITUTE - HIV/AIDS - HEALTH & WELLNESS - OYE	2,403.00
3M COGENT, INC.	4,509.00
PO509918	4,509.00
3M Cogent Annual Maintenance (Web Archive & Fusion han	4,509.00
3M COMPANY	1,889.28

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503480-V2	1,889.28
3M Library Systems	1,889.28
3V DESIGN MEDIA	850.00
PO500614	850.00
Website	850.00
4800 NHB LP	250,000.00
PO500749	250,000.00
4800 NHB LP	250,000.00
49TH STREET DEVELOPER LLC	155,182.67
PO507615	155,182.67
FY 2015-Re-establishment 11-HPTF-GWC-F Carver 2000 Tena	155,182.67
4IMPRINT, INC.	21,122.98
PO499153	800.54
TE_TES_Vinyl Banner Printing	800.54
PO499373	6,654.25
NGA-Supplies	6,654.25
PO500303	2,530.16
OTR/Compliance Adm/Collection Division FY14 - 4Imprint	2,530.16
PO501595	2,309.41
TE_TDS_Printed Promotional Materials	2,309.41
PO502579	5,141.14
CHA-FY14-Incentive Items	5,141.14
PO504062-V2	3,317.48
Copy of FY 2014 OTR-ODCFO Promotional Items for Commur	3,317.48
PO504222	370.00
FY2014/MHA/DBH/4Imprint/Vivi Smith	370.00
4-LOBOS INC.	600,000.00
PO513211	600,000.00
Strand Theater - Structural Exterior renovations	600,000.00
4MD MEDICAL SOLUTIONS LLC	15,720.00
PO503511	15,720.00
KA0/EPRM/Evacuation Chairs	15,720.00
4TELL SOLUTIONS, LLC	68,690.00
PO513412	68,690.00
iPlan system User licenses and trainig (internal and external :	68,690.00
5741 COLORADO COOPERATIVE, LCA	2,522,546.00
PO499790	2,522,546.00
FY14-2014-HPTF-5741CCLCA-F 5741 Colorado Cooperative, L	2,522,546.00
6925 GEORGIA AVENUE LLC	206,346.72
PO507944	206,346.72
FY 15/1270-2012-6925GA-H 6925 Georgia Avenue LLC 12-69	206,346.72
7 POINTE PLANNING, INC.	4,050.24
PO503701	4,050.24
Parent Center Incentives	4,050.24
826DC Inc.	137,000.00
PO507924	12,000.00

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826DC (Capitol Letter Writing Center) - EOR-01328-2015	12,000.00
PO509144	50,000.00
826DC/Capitol Letters Writing Center - GIA-00804-2015	50,000.00
PO512684	75,000.00
826DC - UPS-00959-2015	75,000.00
A & V CALIS INC. T/A MINUTEMAN	2,000.00
PO502892	2,000.00
CM Orange- Pressing Services from Minuteman Press	2,000.00
A DIGITAL SOLUTIONS, INC.	85,386.00
PO500526	50,000.00
FY14-DCRA-Document Management Services (Scanning)	50,000.00
PO509599	35,386.00
PRINTING (FC 1119) - A DIGITAL SOLUTIONS	35,386.00
A M BEST COMPANY INC	5,017.00
PO500024	5,017.00
A.M. BEST COMPANY 2014	5,017.00
A PIECE OF MIND, INC	5,000.00
PO511235	5,000.00
FY15 -OSSE -DEL - BPA - A PIECE OF MIND -ABA-LOCAL FUND:	5,000.00
A Thru Z Construction, LLC	86,904.00
PO500750	86,904.00
Camp Riverview Courts (DPR)	86,904.00
A&A ATHLETIC	1,741.00
PO502779	1,741.00
Athletics: SWWalls Soul Squad	1,741.00
A&E HEATING AND AIR COND LLC	44,980.68
PO496917-V2	14,000.00
DYRS - FY 2014 - HVAC Repairs at NBYDC	14,000.00
PO499464	15,818.50
Aquatic Resources Education HVAC	15,818.50
PO501191	5,162.18
DYRS - FY14 - HVAC and Heating repairs at NB and YSC	5,162.18
PO509916	10,000.00
DYRS - FY2015 - HVAC Repairs @ NBYDC	10,000.00
A&G Associates, Inc.	433,675.12
PO496174-V2	75,118.00
FY2014/BHA/OPP/A&G Associates, Inc./De-Obiligate/Indepe	75,118.00
PO510057	358,557.12
FY2015/BHA/OPP/A&G Associates, Inc./Supported Residence	358,557.12
A. RIFKIN CO.	19,552.82
PO507868	19,552.82
Custom Election Products for 2014 November General Electi	19,552.82
A. S. ROBINSON & ASSOC., PLLC	19,000.00
PO485058-V2	19,000.00
Angela Robinson FY14	19,000.00
A. WASH AND ASSOCIATES INC.	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO486189-V2	-
(De-Obligate) FY14 - GS- Small Business Capital Improvement	-
A.DAIGGER & COMPANY, INC	4,418.51
PO500215	2,937.30
Hands2mind	2,937.30
PO508378	1,481.21
ETA hand2mind 2015	1,481.21
A.H. JORDAN PLUMBING & MECHANICAL	832,301.00
PO485005-V2	1.00
FY14- OD HVAC System	1.00
PO487584-V3	225,000.00
Plumbing, Maintenance & Repair Services	225,000.00
PO498655-V2	11,400.00
A.H. JORDAN PLUMBING & MECHANICAL	11,400.00
PO500353	100,000.00
FY14 EMERGENCY MPD HVAC SYSTEMS UPGRADES	100,000.00
PO504537	5,510.00
FLO-FY14-OAPT786- DOC EMERGENCY SERVICE CALL	5,510.00
PO506654-V2	6,350.00
OD - FY15 Plumbing Services	6,350.00
PO507957	100,000.00
FY15-FM-Plumbing Supply (Plumbing Services for Various Loc	100,000.00
PO508772	15,000.00
FY-2015/KT0/DPW/OAS - Emergency & Maintenance Service	15,000.00
PO508963	75,000.00
FY15 FM - Emergency Plumbing Repairs & Maintenance (MPI	75,000.00
PO509254-V2	200,000.00
FY 15 - FM - Plumbing Maintenance & Repair Services #2	200,000.00
PO509894	65,040.00
FY15-FM_PLUMBING AND MECHANICAL SERVICES @ VARIOU	65,040.00
PO509897	20,000.00
FY15-FM_PLUMBING SUPPLIES @ RFK STADIUM AND DC ARM	20,000.00
PO512065	9,000.00
KA0-OD-FMO-Plumbing Services 2015	9,000.00
A.J. BOGGS AND COMPANY	12,386.10
PO509459	12,386.10
HAHSTA FY15 Data Base Management & Support Services (C	12,386.10
A.W. HOLDINGS, LLC	750,530.39
PO508222-V2	606,743.70
DDS/DDA Out of State Residential & Local Behavior Support-	606,743.70
PO509887	143,786.69
FY2015/BHA/Benchmark (A.W. Holdings, LLC)/DDS Training/I	143,786.69
A.W.J. LLC	7,800.00
PO505315	7,800.00
FY15 DPW Snow/ Contract Plow AWJ LLC	7,800.00
A2 SERVICES, INC	185,336.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO493532	18,094.00
Ridge Road Recreation Center Modernization (DPR)	18,094.00
PO494892	17,346.00
DC Office of Cable Television Commissioning Services	17,346.00
PO495718	20,482.00
South East Tennis Learning Center Modernization (DPR)	20,482.00
PO496195	14,694.00
MANN ADDITION AND MODERNIZATION - COMMISSIONING	14,694.00
PO497311	15,550.00
Hearst ES Modernization - Commissioning Services (Schools)	15,550.00
PO497676	17,588.00
Reno Rose Restoration and Addition (school)	17,588.00
PO498008	38,380.00
Langdon ES Modernization/Renovation	38,380.00
PO499966	43,202.00
Payne ES Phase 1 Modernization/Renovation (school)	43,202.00
AARON HANDY	8,040.00
PO502131	8,040.00
Aaron Handy - Models Inc. - CFR-13019-2014	8,040.00
AAVISE DESIGN, LLC	16,000.00
PO507494	16,000.00
AAVISE Design Consulting	16,000.00
AB SCIEX, LLC	66,372.80
PO501678	3,388.69
Shorts Absciex service contract OAPT11651 84	3,388.69
PO510464	52,411.56
Shorts Service contract for Absciex OAPT 12672 FY15	52,411.56
PO511532	10,572.55
Kans service contract CEQ FY15 OAPT 12666-0	10,572.55
ABA FUND FOR JUSTICE AND EDUCATI	41,901.00
PO499294	41,901.00
ABA Center on Children and the Law - Education Consultation	41,901.00
ABA INC	60,396.00
PO488094-V3	60,396.00
close PO - DDS/RSA ABA HOME HEALTH CARE THRU 10/1/13	60,396.00
PO491188-V2	-
DDS/RSA ABA HOME HEALTH CARE THRU 2/1/14 - 3/31/14 -	-
ABA MORIAH CORP	15,000.00
PO488352-V2	15,000.00
FLO-FY14-OAPT786 DOC Printers & Scanners Maintenance Se	15,000.00
ABACUS-N-BYTES	190,000.00
PO488743-V2	100,000.00
DDS/RSA ABACUS-N-BYTES/TCS Associates thru 10/1/13-8/14	100,000.00
PO503579	20,000.00
DDS/RSA ABACUS-N-BYTES/TCS Associates - interpreting, thr	20,000.00
PO505406	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/RSA ABACUS-N-BYTES/TCS Associates interpreting - RSA	30,000.00
PO506259	30,000.00
DDS/RSA ABACUS-N-BYTES/TCS Associates Interpreting for cl	30,000.00
PO506260-V2	-
close PO DDS/RSA ABACUS-N-BYTES/TCS Associates interpret	-
PO506261	10,000.00
DDS/RSA ABACUS-N-BYTES/TCS Associates CART- RSA clients	10,000.00
ABBE KAUFMANN ASSOCIATES, INC	10,000.00
PO502365	10,000.00
FY 14 - DC Start Ed Fest Event Planner	10,000.00
ABBOTT LABORATORIES INC	28,890.72
PO505357	28,890.72
FY2015/SEH/Abbott/Glucometers Strips and Kit/Renee T. Biv	28,890.72
ABC TECHNICAL SOLUTIONS INC	382,116.97
PO497286-V2	5,024.24
FY14 - DL0 - BOE - Three year Software and Support Warran	5,024.24
PO499799	9,760.00
KA0/OITI/Telcom Accessories	9,760.00
PO499810	3,330.84
FY14 - OSSE - CIO-ELSEC - Samsung ATIV Smart PC - Federal G	3,330.84
PO500084	5,444.81
Equipment and Supplies needed for Pipeline Safety Program	5,444.81
PO500127	4,710.36
KA0/PPSA/Office Toner	4,710.36
PO500808	4,309.24
Miscellaneous IT item	4,309.24
PO500810	8,345.39
Microsoft Surface tablet computers & Canon digital cameras	8,345.39
PO500921	17,484.00
Tablets - Microsoft Surface Pro 3	17,484.00
PO501042	2,209.50
Updated: Waste Stations Flags - ABC Technical Solutions	2,209.50
PO501487	2,496.00
Two printer toner cartridges for each color (cyan, black, yellc	2,496.00
PO501550	22,755.45
DCTC Hand-Held Equipment	22,755.45
PO501794	13,904.67
AD0-OIG-FY2014 Procure Desktop Scanners and Color Laser I	13,904.67
PO501886	150,000.00
FY14-FM_JANITORIAL SUPPLIES AND MATERIALS FOR DPR FA	150,000.00
PO501992	8,434.45
FY14 CEO SMART Board 885 with UX80 Projector	8,434.45
PO503609	13,650.00
ABC Technical Solutions /procure ten laptops.	13,650.00
PO503656	3,294.66
FY14_GD0_CIO_HP Printer for DSE_Federal_PLEASE APPROV	3,294.66

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503891	9,578.79
KAO/OITI/RICOH Printers Drums and toners for the permit of	9,578.79
PO504107	8,753.40
Copy of IT Hardware Supplies 2	8,753.40
PO504147	22,308.00
Copy of Maker Space Dell Pc's #12	22,308.00
PO504563	3,900.12
Miscellaneous Office Support items	3,900.12
PO504564	5,082.00
Purchase of several computers for agency	5,082.00
PO504566	22,073.25
Purchase Seventy-Five 24" Monitors	22,073.25
PO504567	2,284.50
Sound Bars for employees computers	2,284.50
PO504662	194.76
ABC-Replacement Lamp Housing for Projector	194.76
PO504775	4,267.01
Printer toner for network printers and fax machines.	4,267.01
PO504776	6,217.65
Microsoft software and licenses for the Commission's netwo	6,217.65
PO504924	8,434.53
ABC-Desktops for employees	8,434.53
PO504925	7,814.04
ABC-Arcserve backup software renewal/support	7,814.04
PO504950	323.91
ABC-Fuser replacement for color printer	323.91
PO511393	5,731.40
FY15 - OSSE CIO-ODR - HP Printers - Local	5,731.40
ABC TOWING INC	37,500.00
PO505398	37,500.00
FY15-FA0- Emergency Towing Services for Districts 1,2,3,4	37,500.00
ABCAM, INC.	4,075.24
PO497657-V2	2,677.24
Rabies & Virology Testing OAPT1165 69	2,677.24
PO511930	1,398.00
Epie's Elisa supplies FY15 OAPT 12667-0	1,398.00
ABC-CLIO, LLC	3,504.00
PO506872	3,504.00
ABC-CLIO LIBRARY DATABASE (RENEWAL)	3,504.00
ABEL TOWING INC.	37,500.00
PO505627	37,500.00
FY15-FA0-Emergency Towing for District 5,6,7	37,500.00
ABERNETHY STICKS, INC	1,949.50
PO513198	1,949.50
ABERNETHY STICKS INC / DANIELS,GARY	1,949.50
Ability Network Inc	7,824.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512428	7,824.00
FY2015/DBH/ABILITY Medicaid Billing System/Woodruff	7,824.00
ABM ELECTRICAL POWER SOLUTIONS	26,885.00
PO504310	17,379.00
FLO-FY14-OAPT786- Battery Replacement	17,379.00
PO507455-V2	-
FLO-FY15-OAPT11976- Battery Replacement- Continuation of	-
PO511799	3,056.00
FLO-FY15-OAPT11976- Emergency Power Switch Equipment	3,056.00
PO513068	6,450.00
FLO-FY15-OAPT11976-DOC Transformer Network Relay Emer	6,450.00
Abraham and Laura Lisner Home	4,647.00
PO510693	4,647.00
Abraham & Laura Lisner Home for the Aged Women - CAP-00	4,647.00
ABSOLUTE CLEANING SERVICE, LLC	9,650.00
PO504853	9,650.00
FY-2014/KTO/DPW/SWMA - URGENT PURCHASE OF A MAGN	9,650.00
Absolute Perfection Inc.	75,900.00
PO513280	75,900.00
Recycling Truck Art Wrap Project-Attn Uranus Anderson	75,900.00
Absolute Pressure Cleaning	9,650.00
PO510908	9,650.00
KTO/DPW/SWMA Urgent purchase of a Magnum gas engine	9,650.00
ABSOLUTE SOLUTIONS AND ASSOC	93,024.93
PO510170	50,000.00
FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	50,000.00
PO511406	25,000.00
FY15 FM Building Supplies, Tools, Replacement parts (MPD/F	25,000.00
PO512398	18,024.93
FY15 Recycling supplies for schools - Dec 2014 - modernizati	18,024.93
ABUNDANT LIFE RESIDENTIAL	100,841.65
PO498601-V4	18,903.15
DDS/DDA Abundant Life Residential FY 2014	18,903.15
PO513549	81,938.50
DDS/DDA Abundant Life Residential FY 2015	81,938.50
ACADEMY OF HOPE	43,899.16
PO495393-V2	3,654.16
Sparks-Academy of Hope	3,654.16
PO502077	27,050.00
OSSE_PostSec_AFE - Academy of Hope - Local Grant (PY15 -C	27,050.00
PO512363	13,195.00
Academy of Hope-Sparks Partnership	13,195.00
ACCELA, INC.	345,798.23
PO502259	60,000.00
KAO/OITI/Envista Annul License Renewal	60,000.00
PO505701	285,798.23

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Option 3 - FY15 - OCTO - P1 - Accela Software Maintenance -	285,798.23
ACCELERA SOLUTIONS INC.	244,021.43
PO500499-V2	63,552.01
KAO/OITI/Citrix XenApp upgrade	63,552.01
PO502405	22,350.25
KAO/OITI/Enterprise secure IM solution Software	22,350.25
PO502412-V4	158,119.17
KAO/OITI/Citrix Software License	158,119.17
ACCELIFY, LLC	616,375.00
PO505830	616,375.00
FY15 -OSSE -DSE -Accelify - Blackman Jones - READY OF APPR	616,375.00
ACCENT ON HEALTH, LLC	900.00
PO499873-V2	900.00
Accent on Health LLC-Gilbert Daniel-MD-Case: Estate of Greg	900.00
ACCENTURE FEDERAL SERVICES LLC	975,728.90
PO503457	150,000.00
HBX FY14- IV & V Services	150,000.00
PO512899	825,728.90
HBX FY15- Consulting Services- Independent verification & va	825,728.90
ACCENTURE LLP	-
PO502731-V2	-
HBX FY14- IV & V Services- Cancellation	-
ACCESS DISTRIBUTORS INC.	20,652.55
PO504653	20,652.55
Copy of ACCESS DISTRIBUTORS, INC	20,652.55
ACCESS HOUSING INC.	1,420.00
PO485424-V4	1,420.00
FY '14-APRA-ATR-Access Housing Inc.-Eugenia Jones	1,420.00
ACCESS INTERPRETING, INC.	33,000.00
PO505478	33,000.00
FY15-FA0 Sign Language	33,000.00
ACCESS YOUTH, INC.	199,999.54
PO509462	199,999.54
FY15-JGA-14-JAG-1010	199,999.54
ACCESSIT GROUP INC.	20,116.11
PO502820	8,810.11
Fy'14 DHS / Varonis Software Annual Maintenance Renewal	8,810.11
PO508265	11,306.00
Renewal - FY15 - OCTO - P1 - Varonis Annual Maintenance Su	11,306.00
ACCU WEATHER INC	38,641.83
PO500805	23,175.00
FY14_OSSE_WNS_DCSAA_Severe Weather Warnings _ Local	23,175.00
PO505543	8,234.00
FY15 DPW Snow Accuweather Services	8,234.00
PO506897	7,232.83
AccuWeather Weather Monitoring SY14-15	7,232.83

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ACE FIRE EXTINGUISHER SERVICE	10,000.00
PO506167	10,000.00
FY-2015/KT0/DPW/FMA - FIRE EXTINGUISHER SERVICES	10,000.00
ACE-FEDERAL REPORTER INC	2,040.30
PO504991	384.30
TRANSCRIPT - ACE-FEDERAL	384.30
PO509471	1,656.00
Court Reporter for Public Hearing - URGENT NEED PO BY NO'	1,656.00
ACHIEVE 3000INC	24,295.25
PO512861	24,295.25
PWP Professional Services 2015	24,295.25
ACME AUTO LEASING LLC	1,533,701.80
PO482967-V2	732,000.00
FY14 DPW/FMA ACME LEASING	732,000.00
PO487399-V3	6,796.80
FY14 / OTR / OMA / ACME AUTO LEASING	6,796.80
PO505656	750,000.00
FY15 DPW/FMA ACME AUTO LEASING	750,000.00
PO510602	2,380.00
FY15 /DPW/FMA Long Term Rental	2,380.00
PO512085	42,525.00
FY 2014 NSID ACME HIDTA Vehicle Rentals	42,525.00
ACME BIOMASS REDUCTION INC.	180,000.00
PO506573	180,000.00
FY15 KT0/SWMA composting facility services for the District	180,000.00
ACTION BEAUTY SUPPLY CO. INC.	8,189.98
PO511195	8,189.98
FL0-FY15-OAPY11976- Barbering Supplies	8,189.98
ACTION FOR CHILD PROTECTION	31,320.00
PO504359	31,320.00
DC Child Abuse and Neglect Hotline Needs Assessment	31,320.00
ACTION PUBLISHING, INC.	1,617.04
PO500287	1,617.04
Action agenda	1,617.04
ACTION WITHOUT BORDERS INC	3,475.00
PO501249	3,475.00
TE_TRS_Idealist Postings	3,475.00
ACTRACE, LLC	3,300.00
PO505732	3,300.00
Actrace LLC Chinese Books - FY15 - Base Pt2	3,300.00
ActualSize Artworks, LLC	2,000.00
PO500958	2,000.00
Brookland MS Construction (schools)	2,000.00
AD ASTRA INC.	224,023.05
PO486742-V3	106,600.00
FY2014/BHA/Risk Management/Modification/Ad Astra, Inc /	106,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500301-V2	28,525.00
FY2014/DBH/Modification/Emergency Contract/Interpreting	28,525.00
PO509617	88,898.05
FY2015/DBHOpt. Yr. 2//Risk Management/Ad Astra, Inc./Lan	88,898.05
AD BOX PROMO AGENCY, LLC	102,907.20
PO500012-V2	8,157.50
Outreach Materials	8,157.50
PO500522-V2	7,347.50
T-Shirts for DOES Staff Retreat	7,347.50
PO500782	1,245.80
FY14 Teen Luau Supplies	1,245.80
PO501380	7,000.00
READY FOR APPROVAL - Teens Program Costumes 2014	7,000.00
PO501385	1,115.00
FY14 Dig In Camp Misc. Supplies	1,115.00
PO501813-V2	8,481.00
MODIFICATION - FY14 Food Services (Senior Fun Camp)	8,481.00
PO502248	1,875.00
FY14 - Cook (Senior Fun Camp)	1,875.00
PO502761	6,640.00
Options Counseling	6,640.00
PO504049	2,925.00
READY FOR APPROVAL - Roving Leader Pop Up Banners	2,925.00
PO504051	9,183.90
READY FOR APPROVAL - Roving Leader Bike Racks 2014	9,183.90
PO504167	712.50
FY14 Food Services (Partnerships)	712.50
PO504233	3,250.00
READY FOR APPROVAL - DCTR Line Dance Supplies 2014	3,250.00
PO504485	17,934.00
READY FOR APPROVAL - FY14 Arts & Crafts (Cooperative Play	17,934.00
PO504550	12,090.00
READY FOR APPROVAL - FY14 Misc Supplies (Community Rec	12,090.00
PO506889	5,000.00
FY15 Halloween Program Refreshment Items (Community Re	5,000.00
PO506893	5,000.00
FY15 Halloween Supplies (Comm. Rec.)	5,000.00
PO507681	4,950.00
FY15 - CFO - Agency-Wide Business Cards	4,950.00
ADAM DAVIES	10,000.00
PO508560	10,000.00
Adam Davies - AFP-01074-2015	10,000.00
Adams Evidence Grade Technolog	1,137.96
PO511819	1,137.96
FR0 FY15 OAPT# 12675 ADAMS EVIDENCE GRADE TECH	1,137.96
ADAMS MORGAN ANIMAL CLINIC	55,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505416	55,000.00
FY15-FA0-Canine Veterinary Services	55,000.00
ADAMS MORGAN PARTNERSHIP	100,000.00
PO506006	100,000.00
Adams Morgan Partnership BID - FY'15 Clean Team Program	100,000.00
ADAPTIVE SUCCESS, LLC	60,000.00
PO513117	60,000.00
FY15 - OSSE - DEL -BPA - ADAPTIVE SUCCESS-DS-LOCAL FUND	60,000.00
Addison/Ripley Gallery, Ltd	6,650.00
PO503047	6,650.00
Addison Ripley Fine Art	6,650.00
ADELPHI UNIVERSITY	9,505.00
PO501585	4,830.00
Adelphi University_Related Services	4,830.00
PO512362	4,675.00
Adelphi University_RS	4,675.00
ADIRONDACK TREE EXPERTS	1,774,650.00
PO499076	774,650.00
KAO/UFA/FY14/Adirondack Tree Experts/Emergency Tree Re	774,650.00
PO502417	250,000.00
KAO/UFA/FY14/Emergency Pruning/Tree Services, Inc t/a Ad	250,000.00
PO508153	50,000.00
FY 15 - FM - Tree Removal Services	50,000.00
PO512886	700,000.00
KAO/UFA/FY14/Adirondack Tree Experts/Emergency Tree Re	700,000.00
Aditya Dahagam Incorporated db	7,500.00
PO500578	3,500.00
ExportDC FY14 - Aditya Dahagam Incorporated	3,500.00
PO504927	4,000.00
ExportDC FY14 - Aditya Dahagam Inc. (2)	4,000.00
ADMARK, INC. DBA NWA PUBLICATI	5,616.41
PO503414	5,616.41
CHA-FY14- National WIC Calendars	5,616.41
ADMINISTRATIVE SOFTWARE APPLIC	12,000.00
PO513561	12,000.00
FY15 ASAP Registration Services	12,000.00
ADMINISTRATORS OF THE TULANE	3,000.00
PO501434	3,000.00
FY14/DBH/OPP/CYSD/PEIP/Sherryl Scott Heller (Sarah Pogue	3,000.00
ADOPTIONS TOGETHER INC	44,033.00
PO509121	44,033.00
Adoptions Together Parent Advocacy Project	44,033.00
ADORAMA CAMERA INC	906.65
PO511967	906.65
FR0 FY15 OAPT# 12675-3 ADORAMA	906.65
ADP INC.	294,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO484389-V2	170,000.00
FY14 - BE0 - DCHR ADP Parking/Transit	170,000.00
PO503495	16,000.00
FY14 - BE0 - DCHR Commuter Benefits	16,000.00
PO506140	108,000.00
FY15 - BE0 - DCHR Commuter Benefits	108,000.00
ADRIAN DIXON, SR.	2,000.00
PO506945	2,000.00
FY15_OSSE_WNS_DCSAA_Rules Interpreter-Track_ Adrian Di	2,000.00
ADRIAN L. MERTON, INC.	7,302,092.12
PO489242	122,529.00
Leckie ES-Installation of a Building Automation System (scho	122,529.00
PO489832	211,060.00
Marie Reed Chiller Replacement (school)	211,060.00
PO491289	156,252.00
Metering installation - Cluster 17 Merton	156,252.00
PO492529	596,124.00
Ludlow-Taylor ES Chiller Replacement and HVAC Controls Ins	596,124.00
PO495757	85,724.50
DGS retrocommissioning (Stoddert, Oyster & Deanwood)	85,724.50
PO496680	750,000.00
Funding Captial Portion of FY14 Merton Contract for HVAC S	750,000.00
PO496682-V2	1,475,000.00
FY14 - FM - Preventive Maintenance & Repairs (Merton)	1,475,000.00
PO496683	2,500,000.00
Pre -Encumbrance -FY 14-001 change order Merton Apr 29 r	2,500,000.00
PO503228	439,000.00
FY14 EMERGENCY UPGRADE/REPLACEMENT OF FEMS ENGIN	439,000.00
PO503377	60,000.00
FLO - FY14 - OAPT786 - HVAC Repairs /Preventive Mainten	60,000.00
PO504974	10,934.83
Brent ES OCTO IT Infrastructure 2014 Network Refresh Proje	10,934.83
PO504976	34,225.00
Barnard ES OCTO IT Infrastructure 2014 Network Refresh Prc	34,225.00
PO504979	10,621.00
Murch ES OCTO IT Infrastructure 2014 Network Refresh Proje	10,621.00
PO504980	33,211.00
Coolidge HS OCTO IT Infrastructure 2014 Network Refresh Pr	33,211.00
PO504981	22,651.79
Brightwood EC OCTO IT Infrastructure 2014 Network Refresh	22,651.79
PO504982	12,226.00
Benjamin Banneker HS OCTO IT Infrastructure 2014 Network	12,226.00
PO504983	32,533.00
Tubman ES OCTO IT Infrastructure 2014 Network Refresh Prc	32,533.00
PO508128	750,000.00
FY15-FM-HVAC On-Call#1	750,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ADRIANE GILL	1,050.00
PO506722	1,050.00
FY15 Footsteps Dance Instructor #7 @ Various Sites	1,050.00
ADVANCE DIGITAL SYSTEMS, INC.	387,100.00
PO507095	387,100.00
OCIO - MITS - IT Consultants FY15	387,100.00
ADVANCED ASSESSMENT SYSTEMS	47,554.00
PO511717	47,554.00
FY15 - OTL-LinkIt-Component 2	47,554.00
ADVANCED DISPUTE RES SYS LLC	12,600.00
PO505734	9,700.00
FY2015/BHA (DBH Department/Advanced Dispute Resolutior	9,700.00
PO509616	2,900.00
FY2015/DBH/O.P.P./Advance Dispute Resolution System A.D	2,900.00
ADVANCED EDUCATIONAL PRODUCTS,	1,348.69
PO500613	356.44
Books	356.44
PO503448	992.25
Books for Ballou STAY One School, One Book Initiative	992.25
ADVANCED EMPLOYEE INTELLIGENCE	230,409.92
PO492973-V2	27,300.00
FY14_OSSE_DOT_Decrease_CPR and First Aid Training_Local	27,300.00
PO503107-V2	-
OCIO - Laptop Refresh FY14	-
PO504971	19,800.00
FY14 - CF0 - Techincal Writers	19,800.00
PO505149	30,000.00
KA0/DDOT/FY14 Training/AEI/Diversity and MS Excel 1	30,000.00
PO508623	12,542.40
FY15_OSSE_WNS_DCSAA_Temporary Employment Services_	12,542.40
PO509220	20,000.00
FY15-GD0-COO-Consulting Services--READY TO APPROVE-TA-	20,000.00
PO510641	13,300.00
FY15_OSSE_DOT_CPR and First Aid Training_Local_READY FC	13,300.00
PO510828	35,000.00
FY15_OSSE-COO_MOBIS BPA - Ready for Approval (WPP) 11/	35,000.00
PO512526	72,467.52
FY15_GD0_Postsec-DC TAG Temporary Staffing Services_Fed	72,467.52
ADVANCED EQUIPMENT MAINT. REPA	4,075.00
PO504734	4,075.00
DCPL OPS CAGE	4,075.00
ADVANCED MEDICAL WASTE SOLUTI	29,000.00
PO500193	6,000.00
Waste Removal and Disposal Service FY14	6,000.00
PO507337	10,000.00
Waste Removal and Disposal Service FY15 DELIVERY ON AS N	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511748	13,000.00
DOH - HAHSTA - STD/TB Control - FY15 - Bio-Hazard Waste R	13,000.00
ADVANCED NETWORK CONSULTING, I	602,728.85
PO501812-V2	219,895.36
Audio Visual Installation FY-14	219,895.36
PO502680	358,645.44
HBX FY14- Equipment for HBX and Call Center new sites	358,645.44
PO506783	9,142.80
FY15 ANC-Advanced Network Consulting INC	9,142.80
PO508300	15,045.25
HBX FY15- Call Center Equipment	15,045.25
ADVANTAGE LEASING ASSOC.	1,389,000.00
PO482958-V2	694,000.00
FY14 DPW/FMA Advantage Leasing	694,000.00
PO505655	695,000.00
FY15 DPW/FMA Advantage Leasing	695,000.00
ADVOCATES FOR JUSTICE AND	1,304,730.00
PO490963-V2	11,955.00
FY14/DBH/ MHBG/ De-Obligation/NOGA/Advocates for Justi	11,955.00
PO492958-V4	800,000.00
OSSE_DSE_AJE_Option Period One BJ Procurement FRWD TC	800,000.00
PO507720	200,000.00
CHA - FY'15 - NOGA - PSMB - ADVOCATE FOR JUSTICE AND EI	200,000.00
PO509343	15,000.00
FY15-NOGA-Advocates for Justice and Education-DC Behavior	15,000.00
PO510944	277,775.00
FY15 -OSSE -DSE -Advocates for Justice and Education Contin	277,775.00
AECOM SERVICES OF DC, PC	1,238,500.00
PO493449-V2	575,000.00
FY14-Buzzard Point Consulting Services	575,000.00
PO500257	289,570.00
KA0/TOA/SBM W Street Field Office	289,570.00
PO504989	138,870.00
KA0/IPMA/Rehabilitation of New Hampshire Ave. NW TO#10	138,870.00
PO507780	235,060.00
KA0/TOA/SBM W Street Field Office TO#14	235,060.00
AECOM USA INC	151,753.98
PO505751	151,753.98
KA0/IPMA/Upgrading of Emergency Communication system	151,753.98
AES ELECTRICAL INC	175,000.00
PO505172	175,000.00
FY 14 EMERGENCY ELECTRICAL SERVICES	175,000.00
AFC SCHOLARSHIP FOUNDATION INC	50,000.00
PO511856	50,000.00
AFC A+ Learning Assessments 2014-2015	50,000.00
AFFORDABLE BEHAVIORAL CNSLTS,	890.88

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO482437-V2	90.88
*FY2014/CCP/HCA/SAS/Affordable Behavioral Consultants, I	90.88
PO505445	800.00
*FY2015/BHA/OPP/BASE YR/Affordable Behavioral Consultar	800.00
AFFORDABLE DC	10,000.00
PO504177	10,000.00
FY14-DB0- Identify and evaluate multifamily properties	10,000.00
AFRICAN TRANSLATION LLC	17,000.00
PO484201-V2	9,000.00
FY14_OSSE_SHO_Translation Services_African Translations_I	9,000.00
PO506709	8,000.00
FY15_GD0_ODR_Translation_Local_BlackmanJones--PLEASE	8,000.00
AFRICAN WOMEN'S CANCER AWARENE	25,000.00
PO498862	10,000.00
African Affairs/2014/6- African Women's Cancer Awareness /	10,000.00
PO511357	15,000.00
Copy of FY15/ OAA/ 5- The African Women's Cancer Awarene	15,000.00
AFRO-AMERICAN NEWSPAPER	5,600.00
PO500004	850.00
Publication of the Notice of Community Hearings for the Trie	850.00
PO504091	750.00
Fall in to the fun advertismnt published in the Afro America	750.00
PO508973	4,000.00
Washington Afro Newspaper (FY 2015)	4,000.00
AGILE MIND EDUCATIONAL HO	443,696.00
PO500393	119,180.00
AgileMind / 9th Grade Academy / Instructional Materials	119,180.00
PO503833	19,500.00
Office of School Turnaround/SIG III Pre-Implementation/Agile	19,500.00
PO504933	75,836.00
Agile Mind - Joshua Park	75,836.00
PO507610	229,180.00
9th Grade Academy - Agile Mind 15-1521-SS60-0733-41-409	229,180.00
AGRICITY LLC	70,967.74
PO504718	40,000.00
FY14 Schools Conservation Outreach and Monitoring Service	40,000.00
PO509209	30,967.74
FY15 Schools Conservation Outreach and Monitoring Service	30,967.74
AIDS HEALTHCARE FOUNDATION	441,162.00
PO493783-V2	257,345.00
HAHSTA FY14 NOGA to AIDS HealthCare Foundation 14X010-	257,345.00
PO505541	183,817.00
FY15 HAHSTA NOGA to AIDS Health Care Foundation 14X018	183,817.00
AINS, INC.	297,280.10
PO507888-V3	265,191.50
FY15/ AA0 / Executive Office of the Mayor FOIAXpress Servic	265,191.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508279	9,800.00
FY-2015/DPW/OGC- AINS FOIAXPRESS HOSTED SUBSCRIPTIO	9,800.00
PO508657	18,688.60
FY15 FEMS FOIA Express data conversion	18,688.60
PO513570	3,600.00
KA0/DDOT/FY15 Training/FOIAXpress Training	3,600.00
AIR LIQUIDE AMER SPEC GAS LLC	8,090.37
PO509255	8,090.37
FY2015 KG0-DDOE_AirMonitoringProgram_SpecialtyCalibrat	8,090.37
AIR TECH REFRIGERATION & MECHA	201,830.67
PO499045	45,000.00
Air Tech Refrigeration OFNS contract services July 1, 2014 - S	45,000.00
PO511646	156,830.67
Refrigeration Equipment Preventive Maintenance Repair anc	156,830.67
AIRBUS DS COMMUNICATIONS	972,295.00
PO513649	972,295.00
FY15 OUC VESTA 4/NG911 and Sentinel ALI Upgrade -UC2TD	972,295.00
AJA R. CLARK	4,800.00
PO498417-V2	4,800.00
FY14 OSSE DSE FISCAL PROGRAM SUMMER INTERN - Federal	4,800.00
AKJ WHOLESALE LLC	14,549.32
PO499635	13,348.00
AKJ BOOKS - Literacy 2014-15	13,348.00
PO499636	1,201.32
AKJ BOOKS - Literacy 2014-15	1,201.32
AL BETZ & ASSOCIATES, INC.	917.56
PO508194	409.90
Al Betz & Assoc. (Mary Green) S. Frost	409.90
PO511821	507.66
Al Betz (Donwy) J.Gonzalez	507.66
Alamo Flag Co	2,617.36
PO499278	2,617.36
FLO - FY14 - OAPT786 Flags	2,617.36
ALANA DANIELLE GATLING	8,569.00
PO503009	2,090.00
FY2014/DBH/CYSD/Alana Gatlin/Program Data Specialist/Ma	2,090.00
PO505882-V2	6,479.00
FY2015/DBH/C.Y.S.D./Modification/Alana Gatlin/Program Da	6,479.00
ALARM SECURITY GROUP	75,000.00
PO510099	75,000.00
FY15-FM_SECURITY SYSTEM MONITORING @ VARIOUS DGS I	75,000.00
ALARM SECURITY GROUP LLC	177,096.44
PO490138-V2	61,540.00
FY14-FM_SECURITY SYSTEM MONITORING AND REPAIR SERV	61,540.00
PO497437-V2	23,634.62
FY 2014/DBH/35 K ST, NE BUILDING AND SECURITY ENHANC	23,634.62

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500065-V3	63,411.82
DYRS - FY14 - Access Control Card Readers and Equipment	63,411.82
PO511525	25,000.00
DYRS - FY2015 - Maintenance and Repairs for Access Control	25,000.00
PO513184	3,510.00
FY2015/MHSD/ASG SECURITY MAINTENANCE-35K STREET/G	3,510.00
ALBAN TRACTOR CO INC	174,346.00
PO500160	4,346.00
KT0/DPW/SWMA FY14 -CAT Loader and excavator equipmer	4,346.00
PO504141	20,000.00
FY-2014/KT0/DPW/FMA - PREVENTIVE MAINT. & CORRECTIV	20,000.00
PO505986-V2	150,000.00
FY15 DPW/FMA Alban Tractor	150,000.00
Alcor Technology Corporation	5,056.00
PO501517	2,472.00
FY14 CE0 Alcor DTB Cartridges 512MB	2,472.00
PO501651	2,584.00
FY14 CE0 Alcor DTB Cartridges 4G	2,584.00
ALDERSON REPORTING COMPANY	794.30
PO509325	794.30
Aldersdon Reporting Co. (Zelaya) Mullen	794.30
Alease B. Parson	29,999.50
PO498430-V2	19,999.50
DCOHR FY2014 EEO Investigations Consultant	19,999.50
PO509083	10,000.00
DCOHR Investigation Consulting Services-Alease Parson	10,000.00
ALERE WELLBEING, INC.	78,706.00
PO500606	78,706.00
FY '14 - APRA - Tobacco Cessation Services (Quitline)	78,706.00
ALEXANDER COOPER	30,000.00
PO512782	30,000.00
Alexander S. Cooper - Lighting Design Consultant	30,000.00
Alexander McKoy Jr.	200.00
PO502965	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Alexander McKoy,	200.00
Alexandra Beninda	54.61
PO507550	54.61
DCOHR Fair Housing Conference -Commissioner Beninda	54.61
Alexis E. Applegate	15,000.00
PO500883-V2	15,000.00
FY2014 DCOHR Legal Fellow for Investigations Unit	15,000.00
ALFORD PSYCHOLOGICAL CONSULTIN	600.00
PO502222-V2	600.00
RPO for Expert Witness/Case Evaluation for the Juvenile Sect	600.00
ALICE FERGUSON FOUNDATION	722,338.37
PO510047	200,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
kg0 wpd FY15 CONTINUATION - Alice Ferguson Foundation -	200,000.00
PO511276	465,986.00
kg0 wpd FY15 new award- Alice Ferguson Foundation - Overr	465,986.00
PO511295	56,352.37
kgo smd FY15 CONTINUATION - AFF Trash Reduction Study	56,352.37
ALICIA D. HUDSON	7,000.00
PO502874	2,000.00
Alicia Hudson	2,000.00
PO506277	5,000.00
Alicia Hudson FY15	5,000.00
ALISON MARCIA MORROW	640.00
PO484879-V2	640.00
DEOBLIGATION - FY14 Sewing Instructor @ Chevy Chase Corr	640.00
ALISON S. BROWNE	9,250.00
PO498829	9,250.00
CHA FY14 Lump Sum Pymt to Alison S. Browne, PsyD	9,250.00
ALISONS TRADING CORP	4,665.21
PO502935	4,665.21
Copy of Alison's Montessori Quote2: 37527	4,665.21
ALL MANAGEMENT CORP	4,000.00
PO502926	4,000.00
Office of School Turnaround/Title I 2014 Funding/Careers an	4,000.00
ALL N' 1 MEDICAL SUPPLIES &	1,635.00
PO512504	1,635.00
ALL N' 1 MEDICAL SUPPLIES & TREASURES LLC	1,635.00
ALL PRO MOVING & TRANSFER	7,058.00
PO502226	7,058.00
FY14 - OUC - UCC Uninterruptible Power Supply Rigging - SPR	7,058.00
ALL RECREATION OF VIRGINIA	11,099.39
PO499162	4,777.79
Chevy Chase Community Center Site Furniture/Shade Struct	4,777.79
PO504154	1,371.60
LaSalle Backus Education Campus Playground Modernization	1,371.60
PO504155	4,950.00
LaSalle Backus Education Campus Playground Modernization	4,950.00
ALL WORLD LANG CONSULTANTS INC	26,840.00
PO506609	26,840.00
FY 2015 CEO Requisition ASL Interpretation	26,840.00
ALLDATA CORPORATION	4,500.00
PO507317	4,500.00
FY15 DPW/FMA ALL DATA	4,500.00
ALLEGIANCE PROTECTIVE CONSULTA	97,680.00
PO495799-V2	97,680.00
FY14-PSD-Skyland Security-Apr-Sept	97,680.00
ALLEN & SHARIFF CORPORATION	305,534.00
PO496194	82,895.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Stanton ES Modernization -Commissioning Services	82,895.00
PO497208	76,785.00
Plummer ES - Phase 1 Modification - Construction Renovatio	76,785.00
PO497675	18,316.00
Janney ES Classroom Addition (school)	18,316.00
PO499617	85,640.00
Kramer MS 2014-2015 Phase 1 Modernization/Renovation	85,640.00
PO500592	41,898.00
Hyde-Addison ES Modernization and Addition: LEED Commis	41,898.00
ALLEN BUSINESS MACHINES	8,000.00
PO506399	8,000.00
Copy of RSA FY 15 RSVFP Cash register install, repair and sale	8,000.00
ALLEN CHAPEL A.M.E.CHURCH	1,000.00
PO499414	500.00
FY14 - DL0 - Allen Chapel AME - Facility Use -Ward 8 July 15 S	500.00
PO508653	500.00
FY15 - DL0 - BOE - NOVEMBER GENERAL ELECTION - FACILITY	500.00
Allen Scott Flooring Co. Inc.	4,500.00
PO512818-V2	4,500.00
Installation of Carpet	4,500.00
ALLEN SYSTEMS GROUP INC	11,245.08
PO509230	11,245.08
Renewal - FY15 - OCTO - P1 - ASG Software Annual Maintena	11,245.08
ALLIANCE FOR CHESAPEAKE BAY, I	1,083,820.55
PO489635-V2	495,486.72
kg0 wpd FY14 CONTINUATION of ACB RS Homes Program	495,486.72
PO510048	478,333.83
kg0 wpd FY15 CONTINUATION - Alliance for the Chesapeake	478,333.83
PO513159	110,000.00
kg0 wpd FY15 new award - Alliance for the Chesapeake Bay -	110,000.00
ALLIANCE HEALTH & SAFETY SERV.	1,600.00
PO510468	1,600.00
FY 2015 Funding of 40 Drug Screening Tests for the DC Office	1,600.00
ALLIANCE MATERIAL HANDLING	63,000.00
PO484410-V2	33,000.00
FY-2014/KT0/DPW/FMA - AUTOMOTIVE REPAIRS AND MAIN	33,000.00
PO505982	30,000.00
FY-2015/KT0/DPW/FMA -AUTO REPAIR & MAINTENANCE OF	30,000.00
ALLIANCE TECHNOLOGY GROUP LLC	111,687.18
PO502809	7,700.00
Single Quote - FY14 - Priority 1 - OCTO - Additional StorageTe	7,700.00
PO505695	103,987.18
Option 2 - FY15 - OCTO - P1 - ATG Sun STK Maintenance - Loc	103,987.18
ALLIED BARTON SECURITY SERVICE	34,283,858.08
PO484593-V3	3,718,907.27
FY14-PSD-Contract Security Sec 2 Oct - Aug	3,718,907.27

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO496337-V7	14,100,619.06
FY14-PSD-Sector 1&3 Svcs April-Sept	14,100,619.06
PO498909-V2	2,812,134.52
DCPS School Security Contract Option Year 2 Partial 1 FY14	2,812,134.52
PO506335	13,087,055.03
FY15 DCPS Security Contract Option Year 2 (DCFA-2012-C-04	13,087,055.03
PO511464	336,650.72
Citywide Contract Security Extension Oct 22 through Nov 20,	336,650.72
PO511469	228,491.48
CityWide Contract Security Services Sector 2 Oct 1 through C	228,491.48
ALLIED HEALTH MEDIA LLC	8,366.00
PO499642	8,366.00
mm	8,366.00
ALLIED TELECOM GROUP, LLC	2,266,058.60
PO484328-V2	1,615,323.60
Wide Area Networking (WAN) services- Allied Telecom - GAG	1,615,323.60
PO498542-V2	88,995.00
LAN/WAN Services - FY14 V2	88,995.00
PO506356	12,660.00
INTERNET ACCESS - ALLIED TELECOM	12,660.00
PO506598	112,329.00
Allied Telecom FY15	112,329.00
PO511063-V2	65,249.00
Allied Telecom - Dedicated Internet Access contract#GAG-20	65,249.00
PO513356	371,502.00
Allied Telecom - Dedicated Internet Access contract#GAG-20	371,502.00
Allison Arkell Stockman	7,500.00
PO508543	7,500.00
Allison Stockman - CAP-00827-2015	7,500.00
ALLISON PAYMENT SYSTEMS LLC	201,915.00
PO484829-V3	109,150.00
HBX - FY14 - Form Print/Mail Svc. (Allison Payment Sys.)	109,150.00
PO499660	76,000.00
DHS Alison Payment Systems (DC Medicaid Renewal Forms)	76,000.00
PO507648-V2	16,765.00
HBX- FY15 Printing Services- Open Enrollment	16,765.00
ALL-SHRED, INC.	5,000.00
PO503606	5,000.00
FLO-FY14-OPAT786 -Internal Affairs & Command Center Shre	5,000.00
ALLSTATE FLOORS OF DC, LLC	-
PO499335-V2	-
Information Technology Carpet Replacement	-
PO500312	-
IT Carpet Replacement	-
ALLSTEEL INC	35,595.62
PO501891	28,889.23

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DGS-Sustainability + Energy - Reeves Center 8thflr FF&E	28,889.23
PO501897	6,706.39
DGS - 1250 U Street / FF&E Logan Circle Conversion	6,706.39
ALOSA FOUND. INC	100,000.00
PO501981	100,000.00
HRLA - HPLA - FY2014 SafeRx Academic Detailing	100,000.00
ALPHA CARD SYSTEMS LLC	5,000.00
PO504667	5,000.00
DHCF/OMBUDSMAN/ALPHA CARD LICENSE	5,000.00
ALPHA DATA CORPORATION	320,088.00
PO501628	320,088.00
3M Self check	320,088.00
ALPHATEC, P.C.	39,593.56
PO512554	39,593.56
FY-2015/KTO/DPW/OAS - Space Planning	39,593.56
ALPINE TRADING CO INC.	333,190.00
PO488635-V2	329,000.00
KA0/TOA/School Crossing Guards and Traffic Control Officers	329,000.00
PO503442	4,190.00
KA0/TOA/Fleet Uniforms	4,190.00
ALS INTERNATIONAL, INC.	110,000.00
PO484050-V2	65,000.00
FY14 Interpreter Services	65,000.00
PO505524	45,000.00
Legal Language Services LLS	45,000.00
ALS OFFICE PRODUCTS	508,520.82
PO487996-V4	63,032.00
CHA - FY14 BPA FOR OFFICE SUPPLIES	63,032.00
PO493553-V3	9,158.63
HEPRA FY-14 Pharmacy Warehouse Office Supplies (31HEPR/	9,158.63
PO496177-V4	15,613.64
FY2014/MHSD/MODIFICATION/OFFICE SUPPLIES/GILLIAN DA	15,613.64
PO499219	7,814.92
2014 office supplies	7,814.92
PO499284	9,441.66
WRTAC Office Supplies	9,441.66
PO500165	2,596.75
Al's Office Products	2,596.75
PO500924	3,393.18
Copy of RQ860444-KGO FY2014 AQD Office Supply Order	3,393.18
PO502338	19,675.82
KA0/PSRA/Permit Center Supplies	19,675.82
PO502485	9,463.73
FLO-FY14- OAPT786- Office Supplies Records, HR & Policy	9,463.73
PO502989	9,703.60
KA0/PTSA/Streetcar CBTC1 Office Furniture	9,703.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503113	7,000.00
FY14/DBH/OPP/CYSD/PEIP/SMHP/Al's Office Supply (Charne	7,000.00
PO503127	9,900.00
FY2014/DBH/OPP/Office Supplies/Oscar Morgan	9,900.00
PO503351	4,074.91
KA0/PRSA/PERMIT CENTER/OFFICE SUPPLIES	4,074.91
PO503412	5,827.28
KA0/PSRA Inspection Unit Office Supplies	5,827.28
PO503441	29,396.55
Copy Paper	29,396.55
PO503506	37,409.64
HRLA - FY14 OFFICE SUPPLY REQUEST	37,409.64
PO503612	2,956.80
Dymo Labelwriter Twin Turbo	2,956.80
PO503987	9,615.00
HRLA - RODENT - FY2014 - BED BUG BUNDLE	9,615.00
PO504033	6,252.63
FRO FY14 YEAR END SUPPLY ORDER OAPT# 11651_4	6,252.63
PO504255	9,771.63
HSEMA Office Supplies	9,771.63
PO505340	20,000.00
FY2015/BHA/AL'S OFFICE PRODUCTS/OFFICE SUPPLIES/DELIL	20,000.00
PO505836	15,000.00
FY2015/MHSD/ALS OFFICE PROUCTS-OFFICE SUPPLIES/GILLI/	15,000.00
PO505880	12,000.00
FY '15-APRA-BPA for Office Supplies-Leonitia Campbell	12,000.00
PO506052	7,138.85
FY2015/SEH/Al's Office Supplies/Office Supplies/POP: 10/1/1	7,138.85
PO506778	42,685.60
HAHSTA - FY15 TB STD Control - Office Supplies	42,685.60
PO508166	6,000.00
FY15 *BPA Toxicology Office Supplies	6,000.00
PO509181	10,000.00
FLO-FY15-OAPT11976 - BPA Classification Folders	10,000.00
PO509494	40,000.00
FY-2015/KT0/DPW/FMA - OFFICE SUPPLIES	40,000.00
PO509938-V2	20,000.00
OCME Toner Supplies	20,000.00
PO510404	63,598.00
FY15 / OTR / OFFICE SUPPLIES	63,598.00
ALTA CONSULTING GROUP LNC.	5,125.00
PO504421	5,125.00
DDS/SODA Parent to Parent Technical Assistance FY14	5,125.00
ALTA LANGUAGE SERVICES, INC.	4,000.00
PO484780-V2	-
ALTA-Bilingual Language Assessment and Proficiency Testing	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505536	4,000.00
FY 15 - ALTA Language Services	4,000.00
ALTEC INDUSTRIES INC	236,220.00
PO501212	118,110.00
KA0/TOA/Fleet Company Vehicles 2 Bucket Vans	118,110.00
PO506883	118,110.00
KA0/TOA/Fleet Company Vehicles 2 Bucket Vans	118,110.00
Altek Solutions Inc.	14,870.00
PO504862	7,435.00
Modification - FY14 - Priority 1 - OCTO - SAP BusinessObjects	7,435.00
PO511517	7,435.00
Competiton - FY15 - P1 - OCTO - Business Objects Migration -	7,435.00
ALTERNATIVE SOLUTIONS	1,069,900.00
PO503140-V2	280,020.00
DYRS - FY14 - HCA - Alternative Solutions Opt 3 - De-Obligate	280,020.00
PO511981	789,880.00
DYRS-FY15- FRS-Alternative Solutions for Youth LLC	789,880.00
ALTERNATIVES RENEWABLE SOLUTIO	517,839.81
PO497233-V2	405,434.81
FY14 CAPITAL IMPROVEMENTS FOR FEMS-19	405,434.81
PO499084-V2	96,570.00
FY14-Summer Youth Employment Svcs Support	96,570.00
PO511123	15,835.00
Lansburgh Dog Park (DPR)	15,835.00
ALVAREZ & MARSAL GLOBAL FORENS	337,500.00
PO506137	337,500.00
FY15_OSSE_ODM-ALVAREZ&MARSAL_OPTION YEAR 2_FEDE	337,500.00
ALVIN R. PARRISH	2,000.00
PO506885	2,000.00
FY15_OSSE_POWER_GED_Testing Examiner_LOCAL Funds_A	2,000.00
Always Earth Friendly, LLC	16,800.00
PO509524	16,800.00
Copy of Reeves Center Energy Conservation Retrofit	16,800.00
AMA ANALYTICAL SERVICES, INC.	70,500.00
PO505608	10,500.00
AMA Analytical Services 2015	10,500.00
PO508894	60,000.00
FY 15 - FM - Drinking Water Analysis	60,000.00
Amanda Garrett Lloyd	1,900.00
PO501664	1,900.00
FY14/DBH/OPP/CYSD/PEIP/Mandy Lloyd (Sarah Pogue)	1,900.00
AMANDA JONES	37,773.59
PO499705	37,773.59
CHA FY14 Lump Sum Payment to Amanda Jones	37,773.59
AMAR GROUP LLC	31,218.00
PO504970	9,958.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Metro Memorial Park Project (DPR)	9,958.00
PO508608	21,260.00
Ridge Road Recreation Center Modernization (DPR)	21,260.00
AMAZON WEB SERVICES LLC	38,205.81
PO511096	38,205.81
TE_TDS_Amazon Web Services	38,205.81
AMBER WILSON	21,015.00
PO506688	21,015.00
FY15 Footsteps Dance Coordinator @ Various Sites	21,015.00
AMEC E & I, INC.	45,573.68
PO508266	45,573.68
KAO/TOA/Pavement Skid Testing	45,573.68
AMEC ENVIRONMENT &	233,118.85
PO486284-V2	174,998.85
FY14-DMPED-AMEC @Poplar Point	174,998.85
PO499857	58,120.00
FY14-DMPED-AMEC-POPLAR POINT	58,120.00
AMER. MED. GRP. FOUND	25,000.00
PO512849	25,000.00
CHA - FY15 - NOGA - ACCPB - AMERICAN MEDICAL GROUP AS	25,000.00
AMER. WORKS OF WASH. DC	1,863,083.00
PO498779	1,086,798.00
TEP - Work Readiness - America Works - Opt Yr 2	1,086,798.00
PO512312	776,285.00
TEP - Work Readiness - America Works - Option Yr 2 Cont.	776,285.00
AMERESCO INC.	51,000.00
PO504686	51,000.00
Ameresco | energy supply advising \ brokering	51,000.00
AMERICAN ARBITRATION ASSOC.	1,500.00
PO506327	1,500.00
HR_LMER_American Arbitration Association	1,500.00
AMERICAN ASSN. OF STATE HIGHWA	70,000.00
PO502354	30,000.00
KA0/IPMA/AASHTOware License Payment	30,000.00
PO504949	20,000.00
KA0/IPMA/Bridge Maintenance Program/TSP-2 FY2013 Parti	20,000.00
PO511386	20,000.00
KA0/IPMA/QAQC - AASHTO Support Fee FY-2015	20,000.00
AMERICAN ASSOCIATION	1,035.00
PO504208	1,035.00
FY2014/American Association of Suicidology(AAS)/Evaluatior	1,035.00
AMERICAN ASSOCIATION OF MOTOR	57,558.06
PO507777	5,214.00
FY 15 - AAMVA Dues	5,214.00
PO508094	52,344.06
FY15 AAMVA Annual Services	52,344.06

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AMERICAN AUDIO VIDEO	1,625.00
PO501488	1,625.00
Acquiring additional AV equipment for use at the five (5) FC 1	1,625.00
AMERICAN BANK NOTE COMPANY	36,500.00
PO500599-V2	36,500.00
CPPE - FY14 Vital Records Security Certificates	36,500.00
AMERICAN BAR ASSOCIATION	-
PO493226-V2	-
ABA Center on Children and the Law - Education Consultation	-
AMERICAN BOARD OF FORENSIC	3,500.00
PO505438	3,500.00
FY15 OCME - A.B.F.T. Certification	3,500.00
AMERICAN BUSINESS SUPPLIES	544,012.67
PO489394-V3	50,000.00
FY14-DCRA- BPA-Agency Supplies	50,000.00
PO489418-V2	75,000.00
Toner Supply	75,000.00
PO498070-V2	6,907.72
American Business Supplies	6,907.72
PO499361	6,513.68
Supplies- Office	6,513.68
PO500848	40,000.00
FLO - FY14 - OAPT786 BPA Office Supplies	40,000.00
PO502292	3,200.00
FY14 - JGAOVS - American Business Supplies LLC	3,200.00
PO502897	406.50
Toner- Suppt Svc	406.50
PO503369	100,000.00
Toner Cartridges	100,000.00
PO503908	724.50
Supplies- OSEC	724.50
PO504148	1,625.50
Akiles Megabind Machine for Duplicating	1,625.50
PO504340	6,000.00
FY14 DMPED-Office Supplies-American Office Supplies	6,000.00
PO505023	3,999.90
American Business Supplies - Office Chairs	3,999.90
PO505123	7,608.57
FY14 - BE0 - DCHR HR Supplies	7,608.57
PO507181	30,000.00
CHA - FY15 BPA FOR OFFICE SUPPLIES	30,000.00
PO509172	100,000.00
FY15 BPA for Office Supplies	100,000.00
PO509692	15,000.00
FY-2015/KT0/DPW/OCFO - OFFICE SUPPLIES	15,000.00
PO510326	1,272.56

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
American Business Supplies LLC - Supplies	1,272.56
PO510356	50,000.00
PLAN - Office Supplies for FY2015	50,000.00
PO511529	10,000.00
General Office Supplies	10,000.00
PO511669	5,000.00
FY15/DPW/OD/OSEP - Office Supplies	5,000.00
PO511957	10,000.00
FL0-FY15-OAPT11976- BPA- Toner	10,000.00
PO512204	20,000.00
fy15 DCTC supplies	20,000.00
PO513624	753.74
WRTAC Office Supplies	753.74
American Campus Mgmt dba Nards	750.00
PO507663-V2	750.00
OD/DIRECTV - FY' 2015	750.00
AMERICAN COLLEGE OF PSYCHIATR	-
PO497368-V2	-
FY2014/DBh/SEH/Psychiatry Residency Training Program/Arr	-
AMERICAN COMBUSTION INDUSTRIES	74,657.00
PO482261-V2	7,001.00
FY2014/SEH/ACI PUMP HOUSE & POWER PLNT PUMPS M&R	7,001.00
PO503527	36,713.00
FY2014/SEH/TitleV Testing & Reporting/GilbertTaylor	36,713.00
PO505906-V2	6,080.00
FY15/SEH/ACI/Pump Maintenance/Oct. 1 2014-January 26, 2	6,080.00
PO512634	24,863.00
FY2015/SEH/TitleV Testing & Reporting/GilbertTaylor	24,863.00
AMERICAN DIVING SUPPLY LLC	12,284.85
PO501436	12,284.85
FY14-FA0-Police Diver Dry Suits	12,284.85
AMERICAN EAGLE COURIER, INC.	6,000.00
PO502271	3,000.00
MESSENGER SERVICE - AMERICAN EAGLE	3,000.00
PO506379	3,000.00
MESSENGER SERVICE - AMERICAN EAGLE	3,000.00
AMERICAN ECOTECH	10,645.00
PO500864	10,645.00
KG0-DDOE_AQD_AmbientAirMonitoring Continuous Automa	10,645.00
AMERICAN ELEVATOR INPECTION SE	81,205.00
PO492562-V2	9,705.00
Elevator Inspection Services	9,705.00
PO494106-V3	21,500.00
FM 2014 - Elevator Inspection Services	21,500.00
PO509070	50,000.00
FY 15 - FM - Elevator Inspection Services	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AMERICAN EXPRESS COMPANY	7,283,482.84
PO491157-V2	449,952.00
American Express/OECE/2013 - 2014 - GRANT	449,952.00
PO498775	1,887.00
AMEX (GAGA-2013-C-0029)	1,887.00
PO498790	3,588.00
American Express - Charles Hart Middle School (GAGA-2013-	3,588.00
PO499244	5,847.00
MURCH - AMEX 2014 NO.2	5,847.00
PO499245	6,802.95
American Express	6,802.95
PO499246	18,000.00
WILSON HS AMEX	18,000.00
PO499266	2,836.00
Supplies	2,836.00
PO499325-V3	17,500.00
OUT OF TOWN TRAVEL - AMX	17,500.00
PO499375	10,551.09
American Express	10,551.09
PO499740	22,853.02
Final AMEX Custodial Supplies FY14	22,853.02
PO499749	10,000.00
Anacostia SHS/ Custodial Supplies/ Amex	10,000.00
PO499757	75,000.00
Beautification Day funds (AMEX) for the Office of Family and	75,000.00
PO500358	10,000.00
Athletics; AMEX office supplies	10,000.00
PO500395	293,000.00
AMERICAN EXPRESS FOR - Athletics; High School Marlow Ord	293,000.00
PO500398	5,171.90
AMEX Summer	5,171.90
PO500419	5,000.00
AMEX 15 Start Up	5,000.00
PO500430	100,000.00
American Express_School Opening	100,000.00
PO500450	2,500.00
Cleveland Custodial Supply/Amex	2,500.00
PO500453	1,460.00
Amex July 2014	1,460.00
PO500455	13,150.00
AMEX2-2014	13,150.00
PO500644	16,197.50
American Express - Office Supplies GAGA-2013-C-0029	16,197.50
PO500670	5,000.00
Instructional Supplies - AMEX	5,000.00
PO500672	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
American Express	10,000.00
PO500673	300,000.00
SCHOOL OPENING START-UP SUPPLIES	300,000.00
PO500674	85,000.00
SCHOOL OPENING CUSTODIAL SUPPLIES - AMEX	85,000.00
PO500676	45,177.00
American Express 2 - 2013-2014	45,177.00
PO500684	7,000.00
AMEX-Office Supplies for OFPG	7,000.00
PO500694	2,000.00
Amex 2015	2,000.00
PO500704	10,004.10
Copy of American Express - ODC Institute	10,004.10
PO500705	5,000.00
American Express 2015	5,000.00
PO500726	43,606.00
AMEX 2	43,606.00
PO500735	10,000.00
SY 14 EOY/REPROGRAMMAED FUNDS AMEX	10,000.00
PO500739	5,000.00
AMEX/Anacostia Custodial Supplies/ June	5,000.00
PO500966	11,200.00
OHC_OPS_AMEX (Master Educators - Remaining FY14 Funds)	11,200.00
PO500967	9,435.00
OHC_AmEx Account (Remaining FY14 Funds)	9,435.00
PO500999	165,000.00
AMEX ECED Classroom Replenishment Order - (OSI)	165,000.00
PO501000	830,000.00
AMEX - ECED Classroom Replenishment Order	830,000.00
PO501254	10,000.00
SS14/OSTP/AMEX/Replacement Supplies/7811/7811L/2600L	10,000.00
PO501255	1,300.00
AMEX ACCOUNT FOR SUPPLIES FOR Community Meetings fo	1,300.00
PO501258	65,000.00
AMEX_School Programming	65,000.00
PO501261	84,030.45
AMEX - Dramatic Play Carpets; Stanton ES-Carpet; Hyde ES-F	84,030.45
PO501263	6,000.00
AMEX/3115L/1540L/0201/0101 Kia Jones APS_EOY	6,000.00
PO501268	12,700.00
AMEX/ Anacostia SHS/General Supplies/July	12,700.00
PO501269	93,719.37
ECED Kindergarten Literacy Kits and DLL Classroom Materials	93,719.37
PO501272	37,272.00
Kramer MS AMEX RQ	37,272.00
PO501281	162,475.95

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ECED - AMEX - New K Tools Classrooms (15)	162,475.95
PO501282	4,100.00
Fillmore School - AMEX	4,100.00
PO501292	4,064.00
AMEX	4,064.00
PO501293	4,017.00
Copy of Supplies for Nurse - AMEX	4,017.00
PO501394	53,620.00
ECED Non Title ! Schools - AMEX	53,620.00
PO501830	31,343.00
AMERICAN EXPRESS FOR Athletics: Marlow Uniform Order Sc	31,343.00
PO501832	7,200.00
AMEX/3115L/1540L/20/0101 JROTC EOY	7,200.00
PO501849	8,000.00
AMEX/3111L/1540L/0201/0101 EOY	8,000.00
PO501861	9,400.00
American Express_Related Service	9,400.00
PO501959	27,780.23
Anacostia SHS/Custodial Equipment	27,780.23
PO502289	14,468.00
Lakeshore 9631 for Montessori furniture	14,468.00
PO502483	15,600.00
Athletics Department: Marlow Sports - MS/ES Helments and	15,600.00
PO502568	12,319.00
AMEX-General office & Educational supplies	12,319.00
PO503031	7,000.00
Nalle - AMEX Buy Down	7,000.00
PO503033	4,500.00
American Express Program August 2014	4,500.00
PO503130	11,015.35
Art Department/Office/Classroom Supplies	11,015.35
PO503139	9,183.34
Advance Funds AMEX 14-15	9,183.34
PO503209	15,788.00
AMEX/ Anacostia SHS/ Supplies & Small Equipment	15,788.00
PO503222	2,500.00
Custodial Supply/Blank Purchase	2,500.00
PO503633	5,000.00
Start-up BPO for Classroom/Custodial Supplies-15	5,000.00
PO503748	4,911.74
FY15-GAO-AMEX Furniture	4,911.74
PO503795	3,981.25
Copy of Custodial Supplies 2 for AMEX	3,981.25
PO503797	4,000.00
JANITORIAL SUPPLIES	4,000.00
PO503801	2,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Blanket PO Amex/Custodial Services	2,500.00
PO504109	22,000.00
Amex PO (2511L & 3115L / 1540L / 0040 / 0408)	22,000.00
PO506329	25,000.00
OHC_AmEx Account_Office Supplies	25,000.00
PO506330	117,618.00
SY'15 Wilson School-House Amex Phase 1	117,618.00
PO506331	6,500.00
Chief of Schools: Instructional Superintendents - AMEX	6,500.00
PO506742	22,647.00
American Express- FY2015	22,647.00
PO506802	52,500.00
AMEX FY15	52,500.00
PO506805	66,607.00
BPO for Classroom/Office/Custodial Supplies-15	66,607.00
PO506807	15,000.00
American Express Program 2014-2015	15,000.00
PO506823	29,743.22
AMEX- BLANKET PURCHASE ORDER/EDUCATIONAL/SPED/CU	29,743.22
PO506895	28,000.00
AMEX 2015 GAGA-2013-C-0029	28,000.00
PO507529	23,000.00
Amex 2014	23,000.00
PO507530	21,500.00
OPen PO AMEX	21,500.00
PO507538	24,000.00
Copy of American Express Office Supplies	24,000.00
PO507539	24,000.00
Teaching Supplies and Custodial Services	24,000.00
PO507540	7,000.00
AMERICAN EXPRESS ACCOUNT - OYE - OCTOBER 2014	7,000.00
PO507878	370,000.00
ECED -AMEX	370,000.00
PO508427	25,000.00
American Express 2014/2015	25,000.00
PO508428	35,000.00
AMEX Buy Down Program	35,000.00
PO508429	67,087.90
American Express 2015 I	67,087.90
PO508430	26,000.00
AMEX SY' 14-15	26,000.00
PO508431	82,500.00
Fillmore 2015 AMEX	82,500.00
PO508432	9,777.00
AMEX - OFFICE/EDUCATIONAL SUPPLIES	9,777.00
PO508433	27,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AMEX October '14	27,500.00
PO508715	10,944.00
AMEX	10,944.00
PO508717	20,000.00
AMEX #1 SY1415	20,000.00
PO508720	7,000.00
AMEX-Janitorial Supplies	7,000.00
PO508733	5,000.00
AMEX Account - Supplies for COS Core, Ninth Grade Academi	5,000.00
PO508734	34,000.00
American Express Buy Down Account	34,000.00
PO508735	36,526.00
American Express 2014-2015 (Smothers ES)	36,526.00
PO508736	41,330.00
American Express-FY15	41,330.00
PO508737	17,000.00
American Express Buydown Program Fy 2015	17,000.00
PO508738	25,145.80
2019-AMERICAN EXPRESS-20	25,145.80
PO508739	48,389.00
American Express - October 2014 - (FY 2015)	48,389.00
PO508740	10,000.00
AMEX - Supplies	10,000.00
PO508742	10,639.00
Copy of AMEX - Nalle ES SY2014-15	10,639.00
PO508743	46,000.00
AMEX 2015 (Educational Supplies	46,000.00
PO508744	51,948.42
Amex 2015	51,948.42
PO508745	55,000.00
AMEX BPO 14-15	55,000.00
PO508746	61,000.00
2015 AMEX CARD - HARDY MS #1	61,000.00
PO508747	100,000.00
AMEX FY15	100,000.00
PO508748	12,500.00
Amex for Drew ES 2014-2015	12,500.00
PO509396	15,000.00
American Express	15,000.00
PO509480	10,000.00
2014/15 Amex 1	10,000.00
PO510021	50,000.00
AMEX BUYDOWN/CTE/VOCEDU15/0201/P. De Jesus	50,000.00
PO510024	10,000.00
AMEX - CUSTODIAL SUPPLIES	10,000.00
PO510244	41,875.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TYLER ELEMENTARY -- AMERICAN EXPRESS -- AMEX 2015	41,875.00
PO510271	35,000.00
Blanket PO for Emergency Warehouse Supplies	35,000.00
PO510279	24,872.00
American Express Program - Hart MS	24,872.00
PO510492	66,000.00
AM EX BLANKET PO SY 2015	66,000.00
PO510509	12,520.00
Amex November 2014 (general and custodial)	12,520.00
PO510538	32,540.00
FY15 - AMEX Account Setup - Coolidge SHS	32,540.00
PO510558	6,500.00
AMERICAN EXPRESS - GENERAL SUPPLIES	6,500.00
PO510559	30,000.00
CRS3 FY15 RSTAY AMERICAN EXPRESS Nov. 5, 2014	30,000.00
PO510560	49,361.00
AMEX Blanket Purchase Order- TUBMAN ES	49,361.00
PO510562	16,221.00
Custodial Supplies Amex	16,221.00
PO510563	45,254.00
SY 2014-2015 Educational/Custodial/Furniture Supplies	45,254.00
PO510564	26,000.00
American Express- Ludlow-Taylor ES FY15	26,000.00
PO510565	70,000.00
MURCH - AMEX 2015	70,000.00
PO510566	52,919.00
FY15-GAO-AMEX	52,919.00
PO510567	13,500.00
AMERICAN EXPRESS BUY DOWN PRM/ SY14-15/ JOHNSON M	13,500.00
PO510568	53,500.00
Copy of American Express	53,500.00
PO510569	27,014.00
AmerEX Program School SY 2014-2015	27,014.00
PO510570	35,652.00
AMEX15	35,652.00
PO510571	69,937.01
AMERICAN EXPRESS/GLORIA HERNANDEZ	69,937.01
PO510572	10,000.00
Anacostia/ AMEX/ Custodial Supplies/ November 2014	10,000.00
PO510573	20,000.00
AMEX 2015 (CUSTODIAL SUPPLIES)	20,000.00
PO510574	17,539.00
Copy of Copy of American Express 2014-15	17,539.00
PO510575	27,700.00
AMEX	27,700.00
PO510576	5,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AMEX - OFPE - Sarah Parker	5,000.00
PO510577	13,010.25
Whittier EC Open American Express /Amex	13,010.25
PO510578	37,500.00
AMEX Account (10/14)	37,500.00
PO510735	25,000.00
American Express_OperationsFY15	25,000.00
PO510745	47,350.00
AMEX 2014-15 Kramer MS	47,350.00
PO511036	30,500.00
AMERICAN EXPRESS FOR SAVOY 2015	30,500.00
PO511095	8,178.73
American Express for Custodial Supplies	8,178.73
PO511130	20,000.00
American Express Account for Beers ES	20,000.00
PO511432	13,000.00
AMEX	13,000.00
PO511433	1,500.00
AMEX/1527L/SS63/210 School Planning	1,500.00
PO511434	22,000.00
Amex 2014-15 Plummer ES	22,000.00
PO511647	27,372.00
American Express SY 2014-2015 (Francis Stevens)	27,372.00
PO511650	43,000.00
AMEX 2015 Office/Custodial/FurnitureFixtures	43,000.00
PO511651	12,000.00
FY15 OTL Admin AMEX	12,000.00
PO511709	44,000.00
American Express	44,000.00
PO511710	30,128.00
American Express SY 2014-2015 (School Without Walls SHS)	30,128.00
PO511711	14,749.00
Brent ES 2014-2015 AmEx PO	14,749.00
PO511713	24,000.00
General Educational AMEX	24,000.00
PO511718	24,613.00
AMEX 2014-15	24,613.00
PO511739	30,930.39
Malcolm X/Amex Account	30,930.39
PO511740	27,617.00
GARRISON AMEX PROGRAM	27,617.00
PO511842	10,000.00
AMEX- CUSTODIAL/SPED OTHER SUPPLIES	10,000.00
PO511843	6,440.30
AMEX-FURNITURE AND FIXTURES	6,440.30
PO511888	23,757.86

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SY'15 Wilson School-House Amex Phase 2 (REVISED)	23,757.86
PO511901	8,120.00
AMERICAN EXPRESS: Marlow Basketballs and Uniforms	8,120.00
PO511902	3,000.00
AMEX Account - Supplies for OAPS (Kia Jones)	3,000.00
PO511903	88,035.00
Amex Express	88,035.00
PO511904	46,865.94
American Express 2014-2015	46,865.94
PO511905	2,342.00
American Express	2,342.00
PO511914	15,083.05
AMEX-GE/AE-OTHERS SUPPLIES	15,083.05
PO511915	38,068.00
AMEX-Watkins	38,068.00
PO511916	15,044.00
AMERICAN EXPRESS YEAR 2014-2915	15,044.00
PO511917	28,397.48
AMEX - STUART HOBSON	28,397.48
PO511918	10,502.40
AMEX	10,502.40
PO511921	8,514.65
AMEX - PEABODY	8,514.65
PO511922	40,000.00
AMERICAN EXPRESS ACCOUNT SET-UP (2014-2015)	40,000.00
PO511924	2,500.00
Anacostia SHS/ AMEX/ General Supplies/ November 2014	2,500.00
PO511982	24,591.20
American Express	24,591.20
PO512223	6,700.00
AMEX - OCA - Dana Garnett	6,700.00
PO512479	6,700.00
AMEX - Critical Response Team/Enrollment/School Budgets -	6,700.00
PO512480	3,700.00
AMEX - IT - Bridget Stesney	3,700.00
PO512481	25,000.00
AMEX-Classroom/Office Supplies	25,000.00
PO512482	24,947.00
Copy of AMEX	24,947.00
PO512483	8,000.00
Custodial AMEX BPO	8,000.00
PO512484	27,410.00
Copy of amex 2015	27,410.00
PO512486	40,781.00
Moten ES Amex Card 1 SY 2014	40,781.00
PO512487	4,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AMEX	4,000.00
PO512488	4,600.00
AMEX - OFNS - Rechen Kelly	4,600.00
PO512490	10,000.00
AMEX - OSTP - Matthew Epstein	10,000.00
PO512491	5,000.00
AMEX - Security - Gerry Keyes	5,000.00
PO512492	7,100.00
AMEX - School Operations - Charlena Murray	7,100.00
PO512495	14,000.00
American Express	14,000.00
PO512741	37,181.00
Copy of Copy of Requisition for American Express BuyDown f	37,181.00
PO512858	1,000.00
American Express for ODC Business Cards	1,000.00
PO512864	20,700.00
KET/AMEXBDP/SY14-15/Supplies	20,700.00
PO512877	140,000.00
Am Ex 15 Requisition	140,000.00
PO512907	28,150.00
SY 2014-2015 AMEX	28,150.00
PO513004	7,500.00
AMEX - Investigation/Fingerprinting - Karen Shaw - replaces f	7,500.00
PO513114	28,890.00
AMERICAN EXPRESS COMPANY	28,890.00
PO513253	5,000.00
AMEX - School Operations - Winter Openings - need ASAP	5,000.00
PO513352	3,300.00
American Express Business Ops	3,300.00
PO513364	5,000.00
AMEX for supplies for Special Projects Team	5,000.00
PO513387	5,300.00
AMEX/Anacostia/Toner Order/December 2014	5,300.00
PO513388	2,000.00
EDUCATIONAL/OFFICE SUPPLIES	2,000.00
AMERICAN FIRST AID	5,076.30
PO494555-V2	2,076.30
FIRST AID CABINETS - XPECT FIRST AID	2,076.30
PO506274	3,000.00
FIRST AID CABINETS - XPECT FIRST AID	3,000.00
AMERICAN HEALTH & WELLNESS	76,950.00
PO482446-V2	76,950.00
FY2014/SEH/American Health Wellness/DOJ Nursing Consult	76,950.00
AMERICAN HEALTH CARE SERVICES	1,000,000.00
PO501874	1,000,000.00
FY14/ORRFA/Human Care Agreement for PCA/American Hea	1,000,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AMERICAN HOTEL AND LODGING EDUC	2,323.50
PO502775	750.00
AMERICAN HOTEL & LOGING EDUCATIINAL INSTITUTE/MS.TI	750.00
PO502872	1,123.50
AHLEI_School Programming	1,123.50
PO502877	450.00
ACADEMIA MEMBERSHIP APPLICATION/MS.THWEATT	450.00
AMERICAN INSTITUTE RESEARCH	583,147.00
PO495362-V3	98,280.00
Chief of Schools: RTI PD - American Institutes for Research	98,280.00
PO499355	3,893.00
American Institute of Research_RS	3,893.00
PO511379	480,974.00
FY15_OSSE_ODM-HEALTH-ASSESSMENTS_FEDERAL&LOCAL_	480,974.00
AMERICAN LIBRARY ASSOCIATION	4,500.00
PO509590	4,500.00
American Library Association (ALA) Publishing Approval Plar	4,500.00
AMERICAN MANAGEMENT ASSOCIATIO	1,708.00
PO500617	1,708.00
American Management Association_Related Services	1,708.00
AMERICAN NATIONAL RED CROSS	4,450.00
PO500842	4,450.00
KA0/DDOT/FY14/Training/DDOT American Red Cross First Ai	4,450.00
AMERICAN OFFICE	2,394.68
PO501753	1,196.00
Copy of Standard Business Furniture	1,196.00
PO510095	1,198.68
American Office DISPLAY UNITS	1,198.68
AMERICAN PHYSICAL THERAPY ASSO	2,136.00
PO500652	2,136.00
American Physical Therapy Association_Related Services	2,136.00
AMERICAN PSYCHIATRIC ASSOC.	7,454.92
PO500653	7,128.61
American Psychiatric Publishing_Related Services	7,128.61
PO512750	326.31
AMERICAN PSYCHIATRIC ASSOCIATION	326.31
AMERICAN PUBLIC HUMAN SERVICES	19,977.00
PO512447	19,977.00
Copy of American Public Human Services Ass.-Memberships	19,977.00
AMERICAN PUBLIC UNIVERSITY SYS	14,175.00
PO492163-V2	-
American Military University	-
PO499954	250.00
American Military University	250.00
PO501031	1,500.00
American Public University-American Military University	1,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501035	750.00
American Military University	750.00
PO502595	750.00
American Military University	750.00
PO503021	2,925.00
American Military University	2,925.00
PO508953	1,500.00
American Military University	1,500.00
PO509484	1,750.00
American Public University System	1,750.00
PO512279	1,750.00
American Public University System	1,750.00
PO512280	1,500.00
American Military University	1,500.00
PO512691	1,500.00
American Military University	1,500.00
AMERICAN READING COMPANY	89,214.41
PO500728	7,520.00
Copy of American Reading Company PD and Consumables	7,520.00
PO501617	25,252.20
OTL-ARC.Educationalmaterials.TAHG_2014	25,252.20
PO501688	240.00
SS14/OSTP/American Reading Company/Replacement ELA St	240.00
PO503013	1,053.66
Expeditionary Learning Materials -14	1,053.66
PO504475	1,386.00
SY-15/Start-up/ARC	1,386.00
PO507468	5,000.00
American Reading Proposal#49905 (10/08/2014)	5,000.00
PO511159	29,130.00
American Reading Professional Development Proposal	29,130.00
PO511906	11,232.00
AMERICAN READING COMPANY 2015	11,232.00
PO512852	5,232.55
Expeditionary Learning NYS ELA Curriculum (15)	5,232.55
PO513533	1,843.20
Copy of American Reading Company	1,843.20
PO513539	1,324.80
Unit Books for Grade 1/5	1,324.80
AMERICAN RED CROSS OF THE NATI	65,563.53
PO497790-V2	16,318.17
Serve DC Volunteer Trainings for CERT and Neighborhood Co	16,318.17
PO510983	49,245.36
Serve DC Volunteer Trainings for CERT and Neighborhood Co	49,245.36
AMERICAN SUPPLY COMPANY	820,457.50
PO490597-V2	116,966.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FLO - FY14 - OAPT786 - INMATE CLOTHING & LINEN	116,966.00
PO503916	59,931.50
FLO - FY14 - OAPT786 - Inmate Clothing and Linen	59,931.50
PO509178	289,190.00
FLO-FY15-OAPT11976- Inmate Clothing and Linen	289,190.00
PO511498	67,834.00
DYRS-FY15-Youth Clothing/ Linen	67,834.00
PO513304	286,536.00
FLO-FY15-OAPT11976- Inmate Clothing and Linen	286,536.00
AMERICAN SUZUKI MOTOR CORP	10,634.46
PO501920	10,634.46
FY-2014/FA0/MPD -SUZUKI OUTBOARD ENGINE-SPARE- MOI	10,634.46
AMERICAN TECHNICAL SERVICES	8,360.00
PO506307	8,360.00
FY15 ATS Claims Management Service Renewal - ORM	8,360.00
AMERICAN TEST CENTER INC	42,000.00
PO485016-V2	17,000.00
American Test Center Inc. FY 2014	17,000.00
PO506679	25,000.00
ATC FY15	25,000.00
AMERICAN TRAFFIC SOLUTIONS, IN	4,777,394.00
PO492733-V3	2,850,000.00
FY14.HSB.1:ATEU Vendor ATS (DCPO-2012-C-0392) Second C	2,850,000.00
PO512385	1,927,394.00
FY15.50 FA0 HSB/ATEU Vendor ATS (DCPO-2012-C-0392) Sec	1,927,394.00
AMERICAN TURKISH ASSOCIATION,	29,500.00
PO509437	15,000.00
American Turkish Association of WDC - CAP-00872-2015	15,000.00
PO510378	14,500.00
American Turkish Association of WDC - SCIAG-01374-2015	14,500.00
AMERICAN UNIVERSITY	35,537.00
PO495878-V2	-
De-obligate - FY14_OSSE_WNS_Nutrition Programs_Farm-to	-
PO497615-V2	26,637.00
HRLA - CBC - FY14 CBC REPORT	26,637.00
PO508876	8,900.00
WAMU - American University	8,900.00
AMERINATIONAL COMMUNITY SVC.	1,871,109.53
PO505146	700,000.00
AmeriNational Loan Serivces- Robert Hayden	700,000.00
PO511997	1,171,109.53
FY15 AmeriNational Loan Services Contract	1,171,109.53
AMERITEL CORPORATION	50,262.08
PO507011	2,502.08
Continuation of FY 2014 PO492153 re Canon Copier Mainten	2,502.08
PO509611	47,760.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/AMP Maintenance on Canon Copiers BY FY15	47,760.00
Amicus Elevator Consultants, L	76,750.00
PO502862	76,750.00
AE Services for the Modernization of Elevators at Seven DCP	76,750.00
AMMANN & WHITNEY CONST.ENG. PC	24,997.84
PO503733	24,997.84
KA0/IPMA/Met Branch Trail Rhode Island Bridge TO3	24,997.84
AMPLIFY EDUCATION INC.	1,325,104.00
PO499381	2,400.00
Amplify PD- Brookland	2,400.00
PO501907	63,574.88
Amplify- Final PO to Cover OY2- RTTT Funds	63,574.88
PO502100	207,000.00
Amplify Modification GAGA-2012-C-0089	207,000.00
PO502101	10,350.00
Amplify Modification GAGA-2012-C-0089	10,350.00
PO503898	161,779.12
Amplify Education- PIA Option Year 3 (7/26/14-9/30/14)	161,779.12
PO509500	880,000.00
FY15 OTL Lit Amplify	880,000.00
AMT, LLC	95,000.20
PO488499-V2	75,000.20
FY14-DMPED-WRAMC-AMT	75,000.20
PO501918	20,000.00
FY14-DMPED Land Surveying Project	20,000.00
AMTEK COMPANY, INC.	134,567.00
PO504631	64,304.00
3D Printer/Cardozo & McKliney/NAF/K3411/0803/0702/A. P	64,304.00
PO512249	70,263.00
3D Printers/4 High Schools/CTE/VOCEDU15/0210/0702/070	70,263.00
AMY HUNTER	1,625.00
PO503704	1,625.00
FY14/DBH/OPP/CYSD/PEIP/Amy Hunter (Sarah Pogue)	1,625.00
ANACOSTIA BUS. IMPROVEMENT DIS	100,000.00
PO508387	100,000.00
Anacostia BID Corporation - FY'15 Clean Team Program	100,000.00
ANACOSTIA COMM. OUTREACH CTR	37,050.00
PO502076	27,050.00
OSSE_PostSec_AFE - Anacostia Community Outreach Ctr - Lo	27,050.00
PO505159	10,000.00
KA0/DDOT/FY14 Training/GED Program	10,000.00
ANACOSTIA ECONOMIC DEVELOPMENT	666,000.00
PO512637	106,000.00
IDIS#2140 Anacostia Economic Development Corporation	106,000.00
PO513258	560,000.00
IDIS#2015 Anacostia Economic Development Corporation	560,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ANACOSTIA MANAGEMENT COMPANY	100,000.00
PO513407	100,000.00
Buildout Services for 1800 MLKing, Jr. Avenue SE - FY15	100,000.00
ANACOSTIA RIVERKEEPER	119,605.09
PO503885	15,495.20
kg0 FY14 wpd Anacostia Riverkeeper - Stormwater Harvest a	15,495.20
PO509578	15,495.20
kg0 wpd FY15 CONTINUATION - Anacostia Riverkeeper - Stor	15,495.20
PO512507	88,614.69
kg0 smd FY15 CONTINUATION Anacostia Riverkeeper Trash F	88,614.69
ANACOSTIA WATERSHED SOCIETY	848,049.21
PO484759-V2	39,554.31
FY14 Continuation Kg0 SMD AWS - Demo Trash Reduction Te	39,554.31
PO484794-V2	63,237.26
kg0 wpd FY14 CONTINUATION of AWS RiverSmart Communit	63,237.26
PO486096-V3	368,307.11
kg0 wpd FY14 CONTINUATION of AWS Green Roof Rebate	368,307.11
PO500266	180,000.00
kg0 wpd FY14 AWS RiverSmart Communities Demo	180,000.00
PO502084	60,000.00
kg0 wpd FY14 AWS RiverSmart Schools Sites	60,000.00
PO511294	24,924.65
kg0 smd FY15 CONTINUATION - AWS MS4 Trash Monitoring	24,924.65
PO511297	22,025.88
kg0 smd FY15 Continuation - AWS Maintenance of Nash Run	22,025.88
PO511466	40,000.00
kg0 wpd FY15 CONTINUATION - Anacostia Watershed Societ	40,000.00
PO513158	50,000.00
kg0 wpd FY15 new award - Anacostia Watershed Society - W	50,000.00
ANALYTICA, LLC	4,260,140.46
PO494830-V2	81,159.00
FT0 FY14 NCR LPR Project Coordinator - 1FAUA2 & 1FAUA3	81,159.00
PO496969-V2	225,733.46
Data Visualization	225,733.46
PO502428	11,412.30
HBX-FY14 Software License Renewal- Litmos (Cost Allocated)	11,412.30
PO503270	603,000.00
HBX FY14- IT Consulting Services- Cost Allocated	603,000.00
PO503696	5,620.98
DHS/HBX - VRSFT-Litmos 2000 Users (Cost allocated 67/33)	5,620.98
PO504703	9,963.00
KAO/OITI/IT Software Adobe Pro	9,963.00
PO505117	911,740.00
OCIO - Cognos License True-up FY14	911,740.00
PO507650	14,718.60
HBX FY15- IT Software	14,718.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510799	511,383.32
Data Visualization	511,383.32
PO510839	1,538,274.00
HBX FY15- IT Consulting Services- Cost Allocated-DHS	1,538,274.00
PO512623	337,239.00
HBX FY15- Connecture Software Maintenance & Support	337,239.00
PO513061	9,896.80
KAO/OITI/Software Developers	9,896.80
ANALYTICS8 LLC	43,125.00
PO504759	43,125.00
Competition - FY14 - Priority 1 - OCTO - QLIKVIEW Software L	43,125.00
ANCHOR MENTAL HEALTH ASSN. INC	3,827,760.48
PO482357-V5	963,678.25
*FY2014/CCP/HCA/OY4/Anchor Mental Health Services/Ven	963,678.25
PO493308-V3	1,132,018.80
FY2014/BHA/CYSD/No Cost Modification/Anchor Mental Hea	1,132,018.80
PO498098-V2	25,000.00
FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Anchor Me	25,000.00
PO505282	926,197.20
FY2015/DBH/C.Y.S.D./End Opt. Yr. Two (2) Anchor Mental He	926,197.20
PO505527	695,500.00
*FY2015/BHA/Anchor Mental Health Association/MHRS/BAS	695,500.00
PO505856	43,359.98
*FY2015/BHA/OPP/BASE YR/Anchor Mental Health Inc/SIL/C	43,359.98
PO506380	42,006.25
DDS/RSA ANCHOR MENTAL HEALTH ASSN. INC OY3 through (	42,006.25
ANCHORED PRODUCTIONS	10,262.00
PO500902	2,777.00
CHA-FY14 Get Fresh Festival - Farmers' Market WIC Program	2,777.00
PO501073	7,485.00
CHA - FY14 Get Fresh Festival Farmer's Market Nutrition Prog	7,485.00
ANDEAN CONSULTING SOLUTIONS	34,000.00
PO496858-V6	9,000.00
DDS/DDA Interpreters ACSI June - September FY14	9,000.00
PO502390-V2	-
PO closure - DDS/RSA Andean Consulting Solutions Internatic	-
PO505547	15,000.00
DDS/DDA Interpreters ACSI FY15	15,000.00
PO507863	10,000.00
DDS ACSI Interpretation/CART/Hearing Impaired Services FY1	10,000.00
ANDRE WARREN SR.	-
PO484541-V2	-
Deobligate FY14 - Interscholastic Clock Operator - Andre War	-
ANDREA JACKSON	1,200.00
PO505733	1,200.00
FY2015/SEH/DR ANDREA JACKSON/ADVANCE RESTORATIVE I	1,200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ANDRENE M. TAYLOR	8,000.00
PO507943	8,000.00
Andrene Taylor - CAP-00944-2015	8,000.00
ANDREW EMILIO STEEL	7,350.00
PO486926-V2	7,350.00
DEOBLIGATION - FY14 Drums & Rock Band Instructor @ Chev	7,350.00
ANDREW FRANKLIN	990.00
PO499916	495.00
FY14 Pop Warner Program Field Monitor (3)	495.00
PO507776	495.00
FY15 Pop Warner Program Field Monitor (3)	495.00
ANDREW M. STRONGIN	4,060.99
PO494894-V2	3,155.50
*FY2014/DBH/DHR/ArbitratorAndrewSStrongin/McCarty-Jor	3,155.50
PO495623-V2	905.49
FY-2014/KT0/DPW/OD - ARBITRATION HEARING FMCS 14010	905.49
ANDROMEDA TRANSCULTURAL	2,333,000.00
PO485411-V3	470,000.00
FY '14-APRA-ATR-Andromeda Transcultural-Eugenia Jones	470,000.00
PO493300-V2	535,500.00
HAHSTA FY14 NOGA to Andromeda Transcultural Health 14X	535,500.00
PO495591-V2	380,000.00
FY' 14-APRA-ANDROMEDA-ADULT OUTPATIENT-BEVERLY DE	380,000.00
PO505029	150,000.00
HAHSTA FY14 NOGA #15Y113 Andromeda Transcultural Heal	150,000.00
PO505246	115,000.00
HAHSTA FY15 NOGA #15Y187 Andromeda Transcultural Heal	115,000.00
PO505381	300,000.00
FY '15-APRA-Andromeda Transcultural (Levels I & II)-Eugenia	300,000.00
PO505559	382,500.00
HAHSTA FY15 NOGA to Andromeda Transcultural Health 14X	382,500.00
ANDYMARK, INC	15,160.00
PO512740	15,160.00
Robotics Parts/CTE/VOCEDU15/0702	15,160.00
ANGELA C. WILLIAMS	14,560.00
PO505782	14,560.00
FY2015/DBH/BHA/Angela Williams/Vivi Smith	14,560.00
ANGELS OF HOPE MINISTRIES, INC	17,500.00
PO510369	17,500.00
Angels of Hope Ministries, Inc. - EOR-00793-2015	17,500.00
ANGELS&ASSOCIATESINC	370,000.00
PO482277-V2	-
HAHSTA FY14 NOGA #14X150 Angels and Associates (DC App	-
PO485419-V5	170,000.00
FY '14-APRA-ATR-Angels and Associates, Inc.-Eugenia Jones	170,000.00
PO505724-V3	200,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY '15-APRA-Angels and Associates (RSS HCA)-Eugenia Jones	200,000.00
ANIEBIET-ABASI UKO BENJAMIN	2,700.00
PO487680-V2	450.00
Deobligate FY14 -OSSE -WNS -DCSAA-Medical Doctor - Anieb	450.00
PO510877	2,250.00
FY15_OSSE_WNS_DCSAA_Medical Doctor-Udofia _Local Fun	2,250.00
ANIEKAN G. UDOFIA	6,500.00
PO511237	6,500.00
Small Purchase - FY15 - OCTO - P1 - MTL Artwork and Design	6,500.00
ANIMAT, LLC	29,992.35
PO500715	29,992.35
Linguazone WL subscriptions	29,992.35
ANIXTER INC	75,174.47
PO504788	75,174.47
Copy of FY14/SEH/Anixter/KeithDyson	75,174.47
ANN E. PHARR	1,050.00
PO500189	1,050.00
FY14_GD0_E&S_21st Century Reviewer Stipend_federal--RE/	1,050.00
ANNA HEALTHCARE, INC.	188,873.60
PO487391-V7	188,873.60
DDS/DDA Residential & Host Home Services - Anna Healthca	188,873.60
ANNA MISCHE JOHN	4,875.00
PO502740	4,875.00
READY FOR APPROVAL - FY14 Gardening Build Project #3	4,875.00
ANNA RAPPAPORT	1,500.00
PO501489	1,500.00
Excelleration Eight Session Leadership Development Coachin	1,500.00
ANNA U. EDHOLM DAVIS	15,900.00
PO500341	8,400.00
Anna U. Davis - AB2014.057	8,400.00
PO510376	7,500.00
Anna Davis - AFP-00814-2015	7,500.00
ANNE ARUNDEL COMMUNITY COLLEGE	1,705.00
PO503019	1,020.00
Anne Arundel Community College	1,020.00
PO513232	685.00
Anne Arundel Community College	685.00
ANNE BLISS MASCOLINO	2,240.00
PO507559	2,240.00
FY15 Qi Gong Instructor @ Chevy Chase Community Center	2,240.00
ANNE BOUIE	5,000.00
PO509629	5,000.00
Anna Bouie - AFP-00833-2015	5,000.00
ANNE D. GARDENER	238.50
PO500207	159.30
RPO of AAG O'Connor (Part II)	159.30

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502618	11.70
Ann Gardner/ Janice Sheppard	11.70
PO512898	67.50
Ann Gardener/ Janice Sheppard	67.50
ANNE K. GUILLETTE	-
PO496866-V2	-
kg0 FY14 wpd DE-ENCUMBER RB for LID Studio (CL 0005)	-
ANNE SEYMOUR	2,925.00
PO486315-V2	2,925.00
FY14-OVS-2014-Seymour-001	2,925.00
ANR Construction Management LL	150,000.00
PO507750	100,000.00
FY15 FM - Glass, Inspection and Repair Services	100,000.00
PO508188	50,000.00
FY15-FM_GLASS MAINTENANCE AND REPAIR SERVICES @ VA	50,000.00
ANSELL HEALTHCARE LLC	200,000.00
PO505092	200,000.00
FY14 HAHSTA Request Purchase of Condoms in support of H/	200,000.00
ANSWER STAFFING SERVICES	45,000.00
PO502838	25,000.00
FY14-CR0-Temp Services Office of the Director (Answer Staff	25,000.00
PO510319	20,000.00
FY15-DCRA- Temporay Support Services	20,000.00
ANSWER TITLE AND ESCROW LLC	1,584,450.00
PO503659	1,554,000.00
Acquisition of WMATA-Owned Site at Anacostia Metro	1,554,000.00
PO508714	8,700.00
School appraisals	8,700.00
PO510601	2,500.00
Reqtst for Appraisal Services for Southern Ave Property Squa	2,500.00
PO512225	10,000.00
Title and Appraisal Services	10,000.00
PO512892	9,250.00
Museum Square Appraisal Review Services	9,250.00
Anthony Maniquait, Jr.	10,080.00
PO499458	6,720.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Anthony Manigault	6,720.00
PO505510	3,360.00
FY2015/BHA/OPP/OD/ARE/Anthony Manigault Jr/MHSIP sur	3,360.00
ANTHONY VERGELL MCCREE II	9,990.00
PO482632-V3	9,990.00
De-Obligate FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Projec	9,990.00
ANTONIO L. LONG	27,360.00
PO509874	27,360.00
FY15 Gymnastics II Instructor @ Chevy Chase Community Cei	27,360.00
ANU FAMILY SERVICES INC	8,007.41

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503575	8,007.41
ANU Amelia Franck Meyer Permanency Conference Keynote	8,007.41
AON CONSULTING	145,664.00
PO499765	99,750.00
Assessment and Implementatin of Organizational Services	99,750.00
PO503615	45,914.00
FY14 - BE0 - DCHR Training, Culture, and Services	45,914.00
AON RISK SERVICES, INC OF WASH	2,208,600.50
PO498996	50,000.00
Aon Captive Manager and Property Broker Services	50,000.00
PO512387	2,158,600.50
Property Insurance for District Government	2,158,600.50
APEX COMPANIES LLC	320,166.80
PO496971-V2	19,765.00
FY-2014/KT0/DPW/OAS/-Underground Storage Tanks & Abo	19,765.00
PO501919	10,000.00
FY-2014/KT0/DPW/OAS -Comprehensive Site Assessment (C	10,000.00
PO505841	100,000.00
FY-2015/KT0/DPW/FMA - REPAIR & TESTING OF UNDERGRO	100,000.00
PO507405	190,401.80
FY'15 MS4 Stormwater Analysis/Collection/WQD	190,401.80
APEX CONSULTING GROUP INC	151,050.00
PO489082-V2	151,050.00
OCIO-OIO-Capital QA-IV-V FY14	151,050.00
APEX PETROLEUM CORPORATION	127,447.89
PO499801	20,000.00
FY14-Contract #SP0600-13-D-4006, Old CLIN #A10-US, NEW	20,000.00
PO506551	107,447.89
FY15: Contract CW23360 (Apex Petr) ULSD, #2 dyed	107,447.89
API ASSOCIATES, INC.	2,175.95
PO482500-V3	1,175.95
*FY2014/CCP/HCA/OY4/API Associates, Inc./Venida Hamilto	1,175.95
PO505356	1,000.00
*FY2015/BHA/API/MHRS/BASE YR/Venida Hamilton/SC	1,000.00
Aplboda America LLC	20,998.00
PO501922	20,998.00
FY-2014/KT0/DPW/FMA - FRONT-END ALIGNMENT MACHINI	20,998.00
APPDEV PRODUCTS, LLC	4,615.00
PO499889	4,615.00
FY'14 - DHS Learn Now Online Training Annual Renewal	4,615.00
APPLE INC	1,495,912.98
PO494242-V2	21,257.96
HEPRA FY 14 Equipment Purchase to Meet the Requirements	21,257.96
PO495988-V2	27,480.00
Apple Ipad's #60	27,480.00
PO498767	520.95

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
One Apple iPad for the Office of Family and Public Engagemen	520.95
PO498839	1,266.28
APPLE INC - HIV/AIDS - HEALTH & WELLNESS - OYE	1,266.28
PO498854	3,129.00
Malcolm X Apple Accessories	3,129.00
PO498858	508.00
Office Of School Turnaround/RTTT(Turnaround)/Anacostia SI	508.00
PO498912	19,471.25
Apple Computers/Capitol Hill Montessori School	19,471.25
PO498946	8,858.30
Apple_AT	8,858.30
PO499041	20,003.25
K7160 APPLE INC. 2-70 CTE 14	20,003.25
PO499042	20,807.00
Apple Inc. - Quote2201598900	20,807.00
PO499043	46,720.00
Apple Inc. Education Price Quote - 2201598588	46,720.00
PO499044	13,539.95
Apple iPad Mini Cart	13,539.95
PO499046	3,815.85
Apple Inc. Education	3,815.85
PO499056	5,910.00
Apple Technology 2014	5,910.00
PO499112	1,221.95
New Principal Computer	1,221.95
PO499125	3,040.60
Apple	3,040.60
PO499131	16,681.90
Competition - FY14 - Priority 1 - OCTO - IT ServUs Hardware -	16,681.90
PO499256	68,573.35
Janney/Stuart Hobson Apple Order - Joshua Garnett	68,573.35
PO499257	74,218.35
School Opening Enrollment Incentives	74,218.35
PO499342-V2	1,089.00
Cleveland Instructional Tech and System Support	1,089.00
PO499554	24,039.00
Office of School Turnaround/SIG Cohort II Carryover/Apple T	24,039.00
PO499561	12,744.70
Office of School Turnaround/SIG Cohort II Carryover/Apple T	12,744.70
PO500283	3,317.80
LULDOW-TAYLOR ES APPLE INC. iMAC	3,317.80
PO500373	4,809.50
EXTENDED DAY/TL1GRT-14 GRANT FUNDS/JOHNSON MIDDL	4,809.50
PO500374	23,839.50
IMPACT_ME_Apple Computer Order (RTTT Funds)	23,839.50
PO500582	3,088.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MAC PRO App for Mac Pro	3,088.00
PO500631	1,121.95
Work Station - MacBook	1,121.95
PO500646	1,935.90
Student Computer	1,935.90
PO500647	9,675.60
Apple Inc Education Price Quote 1 (Library and Media)	9,675.60
PO500648	3,665.85
Technology order	3,665.85
PO500754	9,112.30
Office of School Turnaround/SIG Cohort II Carryover/Apple T	9,112.30
PO500828	1,658.95
Apple Laptop Req 15	1,658.95
PO500831	3,965.85
Apple Laptop 2014	3,965.85
PO500834	6,893.30
Office of School Turnaround/SIG Cohort III Pre-Implementati	6,893.30
PO500835	3,665.85
Mac Laptops/McKinley THS/Wilson HS/CTE/VOCEDU14/0710	3,665.85
PO500942	380.00
Apple store Proposal 2101386103	380.00
PO501006	171,455.00
DECE - Apple iPad Mini 16GB w/Retina Disp	171,455.00
PO501007	9,001.25
DECE - Apple iPad Mini 16GB w/Retina Disp	9,001.25
PO501013	3,786.80
Moten Elementary 2014 - Apple Inc. - iPads and accessories	3,786.80
PO501145	9,112.30
Office of School Turnaround/SIG Cohort II Carryover/Apple T	9,112.30
PO501146	9,112.30
Office of School Turnaround/SIG Cohort II Carryover/Apple T	9,112.30
PO501169	1,041.90
Ipads	1,041.90
PO501404	59,204.65
Apple Inc. Education iPads/Laptops/Carts	59,204.65
PO501454	4,530.45
Copy of Apple July 2014 (FY 2015 Advance)	4,530.45
PO501459	3,237.95
iMAC/Central Office/CTE/VOCEDU14/0710/C. English	3,237.95
PO501461	4,809.50
Mobile Library Devices	4,809.50
PO501463	5,477.35
Apple Inc Education Price Quote 2 (Instructional Tech and Sy:	5,477.35
PO501468	2,467.95
Malcolm X IMac 27 inch/Geddis	2,467.95
PO501691	899.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
IMPACT_ME Program_Apple Coverage	899.50
PO501724	348.00
APPLE PARTS, ACCESSORIES/ Johnson Middle School	348.00
PO501846	6,306.60
Office of School Turnaround/SIG Cohort II Carryover/Apple T	6,306.60
PO501968	7,414.25
iPad Computer Reprogrammig Fund 2014	7,414.25
PO501999	4,487.80
OFPG - APPLE	4,487.80
PO502050	35,040.00
iMac Computers/Cardozo/NAF/K3411/0803/000CTE/0710/A	35,040.00
PO502051	46,630.55
iMac Computers/McKinley Tech/NAF/K3411/0803/000CTE/C	46,630.55
PO502053	3,485.80
WILSON HS AHOT APPLE PC PER CTE INNOVATION FUND	3,485.80
PO502057	2,543.90
Apple Computers Reprogramming Fund 2014	2,543.90
PO502163	2,688.00
TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GAR	2,688.00
PO502330	10,975.00
Term Contract - FY14 - Priority 2 - OCTO - MacBook - IntraDis	10,975.00
PO502477	2,838.90
FY14 Central Office Apple Staff Laptops	2,838.90
PO502532	11,985.55
Apple iMacs to Replace Stolen Cardozo Computers - Joshua C	11,985.55
PO502609	1,917.95
OD - FY14 Apple Equipment	1,917.95
PO503038	1,821.95
Anacostia SHS/ Principal Computer	1,821.95
PO503156	1,640.85
Apple Laptop Req3	1,640.85
PO503294	2,099.93
Final Cut Pro X Certification/CTECER14/3 Schools/0409/I. Wil	2,099.93
PO503429	12,942.85
Office of School Turnaround/SIG III Pre-Implementation/App	12,942.85
PO503692	25,425.31
Ipads and Computers from Reprogramming	25,425.31
PO503698	1,271.95
Apple	1,271.95
PO503792	1,500.00
K7160-CTE Innovation Fund -70/20	1,500.00
PO503793	8,239.75
K7160-CTE Innovation Fund -70/20	8,239.75
PO503803	3,400.00
Office Equipment - Apple Products FY14	3,400.00
PO503896	969.35

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
APPLE INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	969.35
PO503929	22,716.10
APPLE INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	22,716.10
PO503930	1,973.50
APPLE INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	1,973.50
PO503950	5,008.85
Apple Inc. Education Price Quote #2201737562 (2511L / 154	5,008.85
PO503967	20,512.00
Bell Servicing of Absolute MDM	20,512.00
PO503979	8,208.00
Apple PC's Aug 29	8,208.00
PO503991	3,774.70
FY 15-GAO- Advanced Funds- Apple, Inc.	3,774.70
PO504028	65,123.80
Maker Space Apple	65,123.80
PO504437	20,509.25
FY14 APPLE MacBook	20,509.25
PO504837	9,535.00
FY14 - DPR MacBooks	9,535.00
PO505147	16,000.00
15 IPAD AIR WITH WI-FI CAND CELLULAR FOR AT&T 128G SP,	16,000.00
PO507694-V2	1,191.45
Copy of MRiddlesprigger/SY14-15/MacBook	1,191.45
PO507702	6,946.55
MalcolmX/Apple TV	6,946.55
PO508003	3,088.00
MAC PRO App for Mac Pro	3,088.00
PO509671	1,527.45
Apple - IMAC for Jane Spence 15-1517L-SS56L-41-0409	1,527.45
PO510520	2,982.90
MacBook Air computers\Apple Inc.	2,982.90
PO510521	2,693.90
Apple Computers	2,693.90
PO510525	1,341.45
C2 FY15 RSTAY APPLE LAPTOP FOR AP LD Nov. 3, 2014	1,341.45
PO510527	4,012.80
ODC Facilities New Hire Macbooks to replace RQ875894	4,012.80
PO510533	6,781.75
Technology	6,781.75
PO510894	65,011.60
Copy of Maker Space Apple	65,011.60
PO511743	435.00
APPLE, INC- STUART HOBSON	435.00
PO511746	31,459.95
Competition - FY15 - P3 - OCTO - IT ServUs Hardware - IntraD	31,459.95
PO511752	4,465.95

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Webmaster Apple Mac Pro FY15	4,465.95
PO512001	16,907.30
Apple Macbook Airs Oct 7 2014	16,907.30
PO512005	6,707.25
Copy of MacBook Pro 5-pack- (Apple Inc.) SWW SHS	6,707.25
PO512017	23,365.30
Apple/Cardozo HS/VOCEDU15/0710/A. Priest	23,365.30
PO512021	14,802.50
iMac Computer	14,802.50
PO512210	13,028.95
Apple Inc. Educational (Quote (2201849197	13,028.95
PO512219	6,707.25
Apple Inc. Education	6,707.25
PO512394	736.45
Apple_Staff Replacement	736.45
PO512859	19,434.85
Copy of Apple Inc./ (PWP)	19,434.85
PO512867	39,823.50
Apple Inc Education Supplies/Whittier EC	39,823.50
PO513170	1,941.80
PEP Grant - Apple iPad mini for Heart Rate Monitors - FY15	1,941.80
PO513185	6,357.25
MacBooks/Ballou/CTE/VOCEDU15/0710/C. English	6,357.25
PO513188	1,291.45
Apple	1,291.45
PO513191	21,143.45
Copy of Apple Inc (PWP) October 2014 (FY 2015)	21,143.45
PO513361	3,961.35
Copy of APPLE INC.	3,961.35
PO513480	14,970.00
Fy'15 - DHS/OIS Recertification Centers (iPad's)	14,970.00
PO513514	1,490.40
Apple Laptop Req3	1,490.40
PO513522	8,618.80
Apple Mini Pads - Proving What's Possible	8,618.80
PO513523	8,317.25
Tech Hardware	8,317.25
PO513524	19,856.00
Apple - IMacs for Ballou Modernization - Joshua Garnett	19,856.00
PO513525	9,013.80
APPLE INC. - ATTENDANCE INCENTIVES - SASS - SS55 - 1516L	9,013.80
APPLICATIONS SOFTWARE TECH COR	581,603.00
PO504618-V2	581,603.00
OCIO - Siebel Upgrade FY14	581,603.00
APPLIED BIOSYSTEMS LLC	8,037.96
PO511580	8,037.96

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Kans ION PGM Service Contract FY15 OAPT12666-0, 12670-0	8,037.96
APPLIED GEOGRAPHICS, INC.	5,000.00
PO506039	5,000.00
Single Quote - FY15 - P1 - OCTO - DC Broadband Hosting - Loc	5,000.00
APPRISE INCORPORATED	64,844.00
PO503734	32,422.00
KG0-DiscoutProgramProfile-EAD-FY14	32,422.00
PO504069	32,422.00
KG0-EnergyBurden-EAD-FY14	32,422.00
APPRISS INC.	134,389.20
PO509417	98,389.20
FLO-FY15-OAPT11976 DOC VINE Software Service Renewal	98,389.20
PO510619	36,000.00
FY15 - CFO - UI Benefits Claimant Verification Services	36,000.00
AppRiver, LLC	27,570.60
PO499868	3,243.60
DHCF/OMBUDSMAN/ENCRYPTION	3,243.60
PO509054	24,327.00
FY15/COO/IT/HIPPA Email Encryption for DHCF/AppRiver,LLC	24,327.00
APPX SOFTWARE INC.	36,648.00
PO504256	14,078.00
Public Records	14,078.00
PO513213	22,570.00
Office of Public Records	22,570.00
APRIL HINES	450.00
PO484539-V2	450.00
Deobligate-FY14 - OSSE - WNS - DCSAA -Official Scorer -April	450.00
Aquicore, Inc.	123,550.00
PO504761	122,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-ACQUICORE	122,500.00
PO505177	1,050.00
ExportDC FY14 - Aquicore, Inc.	1,050.00
ARAMARK CORRECTIONAL SERVICES	3,222,018.14
PO492794-V4	349,967.77
FY2014/SEH/Aramark- Food Service Contractors/Nicole DeBc	349,967.77
PO496011-V2	2,631,249.73
FLO - FY14- OAPT786 - ARAMARK Food Service (Base Year 2)	2,631,249.73
PO500589	239,000.00
Aramark Correctional Facilities	239,000.00
PO504987	1,800.64
ARAMARK Correctional Services	1,800.64
ARAMSCO	100,600.00
PO499286	50,600.00
FTO-1FASH3: FY14 Level B Chemical Protective Suits	50,600.00
PO510100	50,000.00
FY 15 - FM - Environmental Health & Safety Equipment/Supp	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ARBEE ASSOCIATES	52,939.03
PO499974	31,433.08
FY14 / OTR / FURNITURE FOR COMPLIANCE ADMINISTRATIO	31,433.08
PO499975-V2	2,698.61
FY14 / OTR / STAND ALONE CUBICLE IN OTR CSA CALL CENTE	2,698.61
PO503611-V2	18,807.34
FY14 OAH Office Furniture, Design & Installation (Modificatic	18,807.34
ARBITRON INC.	-
PO496101-V2	-
Radio Campaign for National Foster Care Month May 2014 -\	-
ARBOR CARE, INC	19,595.00
PO499173	9,705.00
Kalorama Recreation Center and Park Site Remediation Phas	9,705.00
PO503082	9,890.00
Kalorama Site Remediation Phase II	9,890.00
ARBOR E & T, LLC	1,778,907.00
PO498772-V2	707,045.00
TEP - Job Placement - Arbor - Opt Yr 2	707,045.00
PO502811	15,000.00
FY14-OSSE-DEL-NEW HCA (ES)-Arbor E&T dba Care Resource	15,000.00
PO504553	30,000.00
FY14-OSSE-DEL-BPA- Arbor E&T dba Care Resources (DS) - Lo	30,000.00
PO508237	45,000.00
FY15 - OSSE - DEL -HCA -ARBOR E&T dba CARE RESOURCES (E	45,000.00
PO512254	100,000.00
FY15-OSSE-DEL-BPA- ARBOR E & T dba CARE RESOURCES -DS	100,000.00
PO512530	881,862.00
TEP - Job Placement - Arbor - Opt Yr 2 Cont.	881,862.00
ARC OF DC INC.	124,587.90
PO482299-V6	9,091.90
po closure DDS/RSA The ARC of DC - Supported Employment	9,091.90
PO513085	115,496.00
The Arc of DC_TransitionFY15	115,496.00
ARCH DEVELOPMENT CORPORATION	1,030,853.03
PO500243	700.00
ARCH Development Corporation DBA Anacosita Arts Center -	700.00
PO508996	45,000.00
Arch Development Corporation - GIA-00404-2015	45,000.00
PO510454	369,878.41
IDIS#2015 Arch Development Corporation	369,878.41
PO510455	249,100.00
IDIS#2134 Arch Development Corporation	249,100.00
PO510456	350,174.62
IDIS#2120 Arch Development Corporation	350,174.62
PO512778	16,000.00
ARCH Development Corporation - EOR-01344-2015	16,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ARCHITECTURAL PRODUCTS OF VIRG	5,000.00
PO507622	5,000.00
FY 15 - FM - Key Control Systems	5,000.00
ARCHITRAVE P.C., ARCHITECTS	732,420.00
PO513071	732,420.00
Design Services - FEMS Engine Company 27 Full Modernizati	732,420.00
AREA RESEARCH CO	274,389.20
PO496724-V3	266,749.20
KG0-Climate Adaptation Grant-Capital Amendment-OPS-FY1	266,749.20
PO508750-V2	7,640.00
KG0-ClimateAdaptationGrant-OperatingFunds-FY15	7,640.00
ARETE INSIGHT INC.	90,000.00
PO504583	90,000.00
FY14-DMPED-DCI DIGITAL TECH GRANT-PIPER	90,000.00
ARIBA INCORPORATED	306,584.26
PO506950	291,584.26
Option 2 - FY15 - OCTO - P1 - Ariba TSS Annual Support - Loca	291,584.26
PO507532	15,000.00
Renewal - FY15 - OCTO - P1 - Ariba Contract Management Su	15,000.00
ARIES ENTERPRISES LLC	10,600.32
PO487411-V3	10,600.32
FY14 / OCFO / SHREDDING SERVICES	10,600.32
ARISE FOUNDATION	674.90
PO505118	674.90
FY2014/MHA/DBH/ARISE Foundation/Vivi Smith	674.90
ARJ GROUP INC	204,900.00
PO486788-V4	84,400.00
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	84,400.00
PO502451	7,500.00
FY 2014/MHA/EMERGENCY PROCUREMENT ROOF REPAIR-35	7,500.00
PO507021	50,000.00
FY-2015/KT0/DPW/OAS - Emergency & Maintenance Service	50,000.00
PO511162	56,000.00
FY 2015/DBH/CAPITAL PROJECTS/35 K ST, NE, ROOF REPLACI	56,000.00
PO512159	7,000.00
FY2015/GENERATOR MAINTENANCE-ARJ-35K STREET,NE/GIL	7,000.00
ARMSTRONG CUSTOM SIGNS LLC	17,353.00
PO500355-V2	9,371.00
FY14-DMPED-ST ELIZABETHS SIGNAGE PROJECT	9,371.00
PO505397	2,162.00
FY15-DMPED-ST. ELIZABETH-ARMSTRONG SIGNS	2,162.00
PO506786	5,820.00
FY15-DMPED-ONE CITY EVENTS-ST ELIZABETHS-ARMSTRONG	5,820.00
Arnida B. Lamont	68,931.00
PO497793-V2	68,931.00
FY2014/BHA/OPP/Arnida Lamont/De-Obligation/Independen	68,931.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ARROW BICYCLE	45,000.00
PO506220	45,000.00
FY15-FA0-Mountain Bike Maintenance & Repair	45,000.00
ART AND DRAMA THERAPY INST.	315,537.02
PO482474-V2	165,237.02
DDS/RSA ART AND DRAMA THERAPY INST. SE, JP, 10/1/13 TC	165,237.02
PO506270	150,300.00
DDS/RSA ART AND DRAMA THERAPY INST. SE, JP, 10/1/14 TC	150,300.00
ART CREATES LIFE	38,000.00
PO501986	38,000.00
READY FOR APPROVAL - FY14 Music Instructor (Teens)	38,000.00
ART DISPLAY CO., INC.	22,662.97
PO510536-V2	22,662.97
HBX FY15- Contact Center Signage	22,662.97
ART ENABLES	192,120.00
PO502122	120.00
Art Enables - AB2014.072	120.00
PO508976	130,000.00
Art Enables - CFP-00775-2015	130,000.00
PO509021	55,000.00
Art Enables - GIA-00801-2015	55,000.00
PO509286	7,000.00
Art Enables - CAP-00882-2015	7,000.00
ARTEX INC.	200,000.00
PO492623-V2	125,000.00
Art Bank Installation Services. This RQ is ready for approval. 2	125,000.00
PO513135	75,000.00
FY2015 Art Installation Services	75,000.00
ARTIFEX TERRA LLC	146,550.00
PO500509-V2	76,550.00
FM 14-FM-Emergency Grass Cutting	76,550.00
PO505052	10,000.00
FY14-FM_ ELLINGTON FIELD AND CHEVY CHASE (LAWN SERVI	10,000.00
PO506724	10,000.00
FY15-FM-Emergency Grass Cutting Lawn Maintenance	10,000.00
PO511272	50,000.00
FY15-FM_ EXTENSIVE MAINTENANCE AND JANITORIAL SERVI	50,000.00
Arup USA, Inc.	35,000.00
PO510773	35,000.00
Duke Ellington School of the Arts Modernization [ARUP] (sch	35,000.00
ARX, INC.	10,900.00
PO502343	4,600.00
KAO/OITI/Cosign Software license Maintenance	4,600.00
PO504673	6,300.00
OD - FY14 - Electronic Signature Software	6,300.00
AS/R SYSTEMS INC	25,700.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO494001-V3	15,700.00
Maintenace of carousels	15,700.00
PO508771	10,000.00
FY15 DPW/FMA AS/R Systems Inc	10,000.00
ASAP SOFTWARE EXPRESS	-
PO509374-V2	-
DEOBLIGATION - FY15 ASAP Registration Services	-
ASCEL BIO INCORPORATED	4,583.40
PO504803	4,583.40
Public Health Threat Awareness Software for the WRTAC	4,583.40
ASD SPECIALTY HEALTHCARE, INC.	45,457.50
PO482332-V2	20,457.50
FY 2014/SEH/Flu Vaccine /Medical Affairs-Pharmacy	20,457.50
PO512118	25,000.00
FY 2015 SEH Pharmacy/ Specialty Pharmaceutical Items/A.Fo	25,000.00
ASHFORD UNIVERSITY LLC	1,644.00
PO490852-V3	-
Copy of Ashford University	-
PO513235	1,644.00
Ashford University	1,644.00
ASHKAR BROTHERS INC.	39,000.00
PO505332	25,000.00
FY15-FA0- CSB-FLEET - Car Wash Services (DCKT-2012-AC-000	25,000.00
PO507570	14,000.00
FY15 DPW/FMA Ashkar Brothers/Montana Carwash	14,000.00
ASHLAND EQUIPMENT, INC.	33,500.00
PO485785-V2	33,500.00
DDS/RSVFP Commercial grade convection oven FY14	33,500.00
ASHLEY MCSWAIN	260,000.00
PO506750	235,000.00
FY15 - JGA - 2014-JAG-1003 - CONSULTANTS FOR CHANGE	235,000.00
PO509414	25,000.00
FY15-JGA-14-JAGRW-2016	25,000.00
ASHLEY WILLIAMS	2,500.00
PO513246	2,500.00
FY15_OSSE_WNS_DCSAA_Medical Trainer _Local Funds - Rea	2,500.00
ASHLIN MANAGEMENT GROUP	60,217.92
PO484660-V3	60,217.92
DDS/DDA Ashlin Service Coordination FY14 (Deobligation)	60,217.92
ASIAN AMERICAN LEADERSHIP	86,250.00
PO512307	86,250.00
FY15/ APIA/ 3) Asian American Lead; AAPI Community Grant	86,250.00
ASIAN FORTUNE ENTERPRISES INC	5,000.00
PO506132	5,000.00
Copy of KG0 FY15 - Asian Fortune Newspaper - UTILITY DISCC	5,000.00
ASIAN PACIFIC AMER. LEGAL RES.	70,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506747	70,000.00
FY15 - OVS - 2015-APARLC-01 - ASIAN PACIFIC AMERICAN LE	70,000.00
ASIAN PACIFIC AMERICAN BAR	10,000.00
PO512308	10,000.00
FY15/ APIA/ 2) AEF; AAPI Community Grant	10,000.00
ASIAN PACIFIC ISLANDER	156,500.00
PO506911	100,000.00
FY15 - OVS - 2015-DVRP-01 - ASIAN PACIFIC ISLANDER DV RE	100,000.00
PO512305	56,500.00
FY15/ APIA/ 5) Asian/Pacific islander Domestic Violence Resc	56,500.00
ASK INVESTMENT CORPORATION	-
PO486190-V2	-
(De-Obligate) FY14 - GS- Small Business Capital Improvement	-
ASM EDUCATIONAL CENTER, INC	22,066.00
PO499598	3,135.00
FY14 - CFO - Training (ITA)	3,135.00
PO499599	4,000.00
FY 14- CFO- Training IITA)	4,000.00
PO509867	4,000.00
FY15-CFO - Training (ITA)	4,000.00
PO511769	2,931.00
FY15-CFO - Training (ITA)	2,931.00
PO513205	4,000.00
FY 15-CFO-HCA-Training (ITA)	4,000.00
PO513433	4,000.00
FY 15-CFO-HCA-Training (ITA)	4,000.00
ASPECT SOFTWARE, INC	61,167.15
PO508368-V2	55,559.15
OCIO - Aspect FY15	55,559.15
PO508721	5,608.00
Renewal - FY15 - OCTO - P1 - VOXEO Licenses - IntraDistrict	5,608.00
ASPEN OF DC ADC MANAGEMENT SOL	1,277,794.99
PO483482-V2	87,062.70
FY-2014/DPW/OAS - Temporary Staffing	87,062.70
PO486866-V2	144,879.88
FY14-EM_ASSISTANT MANAGER & NORTH HALL COORDINAT	144,879.88
PO505141	24,500.00
HBX FY14- Consulting Services	24,500.00
PO509698	78,865.38
FY15-FM_ASSISTANT EASTERN MARKET MANAGER	78,865.38
PO510186	269,874.00
FY15-C&P Staffing Support	269,874.00
PO510189	255,566.40
Copy updating:FY15 Temp Services ADC Management Solutic	255,566.40
PO510275-V3	9,900.00
HBX-FY15 Temporary Staffing Services- Continuation Letter	9,900.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510348	68,132.08
Copy of FY15-FOIA support DGS Counsel	68,132.08
PO510972	231,400.00
FY15 HR Support	231,400.00
PO511470	100,000.00
FY15 - My School DC Temp Agency for Hotline	100,000.00
PO513269	7,614.55
Aspen of DC - ADC Management Continuation	7,614.55
ASSANE KONTE	3,800.00
PO507925	3,800.00
Assane Konte - AFP-01166-2015	3,800.00
ASSC OF INFORMATION TECH PROF	500.00
PO500144	500.00
K7160-ASSOCIATION OF INFORMATION TECHNOLOGY PROFE	500.00
ASSESSMENT TECH INSTITUTE	4,760.00
PO505800	4,760.00
FY2015/DBH/SEH/Psychiatry Residency Training/Advanced Ir	4,760.00
ASSN. OF STATE CORRECTIONAL AD	3,555.00
PO511197	3,555.00
FLO-FY15-OAPT11976- Annual ASCA National Dues	3,555.00
ASSOC FOR RENEWAL IN EDUCATION	661,669.00
PO496186-V3	300,217.00
DYRS - FY 2014 - HCA - Association for Renewal in Education	300,217.00
PO511305	361,452.00
DYRS-FY15- FRS- Associates Renewal in Education	361,452.00
ASSOC OF HEALTH FAC SUR AGENC	750.00
PO504185	750.00
HRLA - FY14 - AHFSA 2014 Membership Meetings	750.00
ASSOC OF REAL ESTATE LICENSE	1,395.00
PO501108	1,395.00
FY14-CR0-ARELLO MEMBERSHIP DUES (OPLD)	1,395.00
ASSOC PUBLIC SAFETY COMMUNICAT	40,000.00
PO504018	40,000.00
FY14 - OUC - APCO International Active Shooter Incident Clas	40,000.00
ASSOC.MONTESSORI INT'L,USA	2,651.00
PO511085	2,651.00
ECD - Association Montessori International - USAE	2,651.00
ASSOCIATE BUSINESS CO. INC	4,905.12
PO501244	2,276.00
T-shirts (balance of Reprogrammed Funds)	2,276.00
PO504708	2,629.12
Office of School Turnaround/Luke C. Moore/Showlander, Inc	2,629.12
ASSOCIATED INVESTIGATORS INC	3,899.20
PO486069-V2	3,899.20
Deobligate-FY14_OSSE_WNS_DCSAA-Independent Investigat	3,899.20
ASSOCIATED SUPPLY INDUSTRIES	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504313	10,000.00
FLO - FY14 - OAPT786 - BPA Toilet Paper & Paper Towels	10,000.00
ASSOCIATION FOR SUPERVISION &	67,668.92
PO499264	486.49
FY-GA0-ASCD Professional Development Books	486.49
PO499564	456.65
ASCD - Inv. 000002132186	456.65
PO500403	9,500.00
SY14 GAO-ASCD	9,500.00
PO500939	219.00
ASCD Membership Dues - Tonya Williams	219.00
PO501747	34,083.00
FY14_GD0_PostSec_Professional Development for HS Teach	34,083.00
PO503133	239.00
ASCD MEMBERSHIP	239.00
PO503223	1,533.87
FY15-GA0-ASCD Technology PD Books	1,533.87
PO503830	19,180.91
Chief of Schools: RTI Intervention Kits - 40/40 Schools	19,180.91
PO504291	1,970.00
Chief of Schools: Education Leadership ASCD Memberships -	1,970.00
ASSOCIATION OF APPRAISERS REG	3,325.00
PO506222	2,850.00
FY15-CR0-AARO 23rd Annual Fall Conference Membership Re	2,850.00
PO509707	475.00
FY15-CR0-AARO 23rd Annual Fall Conference Registration (O	475.00
ASSOCIATION OF LOCAL	910.00
PO501100	910.00
Association of Local Government Auditors	910.00
ASSOCIATION OF MATERNAL	5,040.00
PO512377	5,040.00
CHA-FY15-Association of Maternal and Child Health Program	5,040.00
ASSOCIATION OF STATE & TERRIT	18,800.00
PO498962	18,800.00
OD - FY14 Membership Due	18,800.00
ASSOCIATION STATE & PROVINCIAL	2,750.00
PO509078	2,750.00
HPLA - FY - Assoc of State & Provincial Psychology Boards	2,750.00
ASSURED TELEMATICS, INC.	48,560.20
PO495161-V3	11,891.80
Global Positioning System (GPS) Vehicle Fleet Management S	11,891.80
PO502978	13,347.00
Copy of GPS Tracking Devices	13,347.00
PO511640	11,521.80
Maintenance for GPS Tracking Devices	11,521.80
PO511861	4,359.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Copy of GPS MONITORING	4,359.60
PO512189	7,440.00
FY'15 -- DCLB -- Service and Monthly Support for GPS	7,440.00
ASTDHPPHE	18,000.00
PO499990	18,000.00
CHA FY2014 - COORDINATED CHRONIC DISEASE PROGRAM H	18,000.00
AT&T	419,950.00
PO500229	209,975.00
FY14 - OUC - E911 Wireless calls routing optimization SPR	209,975.00
PO507830	209,975.00
FY15 OUC - CARRYOVER - E911 Wireless calls routing optimiz	209,975.00
AT&T MOBILITY	936,000.00
PO484367-V3	320,000.00
AT&T Cellular Services FY-14	320,000.00
PO504789	121,000.00
Term Contract - FY14 - Priority 2 - OCTO - MDM Licenses - Lo	121,000.00
PO506421	45,000.00
FY15 AT&T cellular renewal	45,000.00
PO511496	450,000.00
FY15-CFSA/Cellular Services- Telecommunication AT&T	450,000.00
A TEL BUS & TRUCK	352,060.00
PO482992-V5	225,000.00
FY14 DPW/FMA Atel Bus & Truck	225,000.00
PO503884-V2	27,060.00
Modification - Automotive Repair Services	27,060.00
PO505974	100,000.00
FY15 DPW/FMA Atel Bus & Truck	100,000.00
ATHLETES UNITED FOR SOCIAL JUS	22,500.00
PO509432	22,500.00
HAHSTA FY15 NOGA #15Y151 Athletes United for Social Justi	22,500.00
ATLANTIC CANOE & KAYAK COMPANY	2,030.00
PO499445	2,030.00
FY14 Kayaking (Environmental)	2,030.00
ATLANTIC ELECTRIC SUPPLY CORP	255,200.00
PO500256-V2	-
CANCELLED - FLO - FY14 - OAPT786 BPA Electrical Supplies	-
PO501215	50,000.00
FY14-FM_ELECTRIC MATERIAL, EQUIPMENT & SUPPLIES @ A	50,000.00
PO506995	9,200.00
FY2015/SEH/Atlantic Electric/Electrical Supplies/Gilbert Tayl	9,200.00
PO507374	40,000.00
FY 15 - FM - Electric Supplies	40,000.00
PO509898	50,000.00
FY 15 - FM - Electrical Supplies	50,000.00
PO510293	6,000.00
DYRS - FY 2015 - Electrical Supplies and Related items	6,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513157	100,000.00
FY 15 - FM - Electrical Supplies for DGS	100,000.00
ATLANTIC EMERGENCY SOLUTIONS	120,000.00
PO497260-V2	120,000.00
Atlantic Solutions - supplemental repair services	120,000.00
ATLANTIC EMS COUNCIL	8,000.00
PO511395	8,000.00
HEPRA FY15 Atlantic EMS Council membership Dues	8,000.00
ATLAS COMMUNICATIONS TECHNOLOG	48,000.00
PO507264	48,000.00
Renewal - FY15 - OCTO - P1 - ACME Maintenance Support - C	48,000.00
ATLAS GLASS CO, INC.	64,600.00
PO482369-V2	4,800.00
FY2014/MHSD/DEOBLIGATION-MODIICATION/ATLAS GLASS/	4,800.00
PO506416	9,800.00
FY2015/MHSD/ATLAS GLASS COMPANY INC./GILLIAN DANIEL	9,800.00
PO510611	50,000.00
FY 15 - FM - Window Replacement	50,000.00
ATLAS GYM LLC	20,820.00
PO493018-V3	20,820.00
FY14-JGA-ATLAS_FITNESS-CBTR	20,820.00
PO498465-V2	-
FY14-JGA-ATLAS-JF-04	-
ATLAS PEN & PENCIL CORP.	2,015.60
PO500555	2,015.60
Summer Recruitment Fair Resources	2,015.60
ATLAS PERFORMING ARTS CEN	143,497.88
PO487463-V2	49,670.88
FY14 - H Street NE Retail Grant - The Atlas Performing Arts Ce	49,670.88
PO509041	23,827.00
Atlas Performing Arts Center - CFP-00781-2015	23,827.00
PO509133	45,000.00
Atlas Performing Arts Center - GIA-00957-2015	45,000.00
PO509281	25,000.00
Atlas Performing Arts Center - CAP-00877-2015	25,000.00
ATLAS RESEARCH LLC	66,062.00
PO504507	66,062.00
DHCF/DLTCA/ATLAS FY14	66,062.00
ATRIUM ENVIROMENTAL HEALTH AND	9,418.00
PO506655	9,418.00
FY-15 OD-Environmental Analysis	9,418.00
ATRUS INC	18,970.00
PO507518	18,970.00
FY15 - UCO - Atrus Automated External Defibrillators (AED) Li	18,970.00
ATTAINMENT COMPANY, INC.	1,818.60
PO501472	1,818.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Attainment_School Programming	1,818.60
ATTUNITY, INC	91,872.00
PO511050	91,872.00
FY15-FA0-EOCOP IT Attunity Database Replication Software	91,872.00
AU BON PAIN CORP	2,500.00
PO506024	2,500.00
FY15 DPW/Snow Refreshments for Training/Au Bon Pain	2,500.00
AUCTOR CORPORATION	6,326,574.87
PO484532-V2	3,595,048.71
PLAN - DCCSES Competitive Solicitation for Mgt. Consulting a	3,595,048.71
PO508163	2,731,526.16
PLAN - DCCSES Competitive Solicitation for Mgt. Consulting a	2,731,526.16
AUDIO FIDELITY COMMUNICATIONS	8,519.65
PO502580	8,519.65
Watch Command (Swing Space) Furniture	8,519.65
AUDIO VISUAL INNOVATIONS INC	44,300.98
PO499262	1,559.40
Poster Maker Supplies 2014	1,559.40
PO505326	29,462.98
FY15.80-FA0-EOCOP IT SOCC Audio Visual and Data Recordin	29,462.98
PO507381	1,119.80
AVI <> SPL Quotation # 427415	1,119.80
PO510008	599.70
TYLER ELEMENTARY -- AUDIO VISUAL INNOVATIONS -- POSTE	599.70
PO511972	8,850.00
Copy of Maintenance of Audio Visual Equipment for DHCD - I	8,850.00
PO512873	2,709.10
AVI-SPL SUPPLIES+LOCAL FUNDS+HARDY MIDDLE SCHOOL	2,709.10
AUGENBLICK PALAICH AND ASSOC	45,000.00
PO502798	30,000.00
FY14 - LEA Payment Research Concultant	30,000.00
PO509999	15,000.00
FY15 - Continuation of LEA Payment System Contract	15,000.00
AUSTIN L. SPRIGGS ASSOCIATES	1,863.00
PO494942	1,863.00
ML King ES Window & Door Project (School)	1,863.00
AUSTIN ROYSTER FUNERAL HOME	15,000.00
PO506838	15,000.00
FY 2015 DHS/ ESA Austin & Royster Funeral Home	15,000.00
AUTOCLEAR, LLC	28,023.80
PO502376	1,400.00
Phelps HS - AutoClear - Preventive Maintenance Check Agree	1,400.00
PO503353	1,500.00
Phelps HS - AutoClear - Annual Maintenance Agreement	1,500.00
PO504442-V2	8,161.90
DYRS - FY 2014 - X-Ray Baggage Machine Repairs (YSC) Sole F	8,161.90

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507703	8,800.00
AUTOCLEAR Maintenance X-Ray /Phelps	8,800.00
PO508404	8,161.90
DYRS- FY 2015 - X-Ray Baggage Machine Repairs (YSC) Sole P	8,161.90
AUTOMATED SIGNATURE TECHNOLOGY	2,899.00
PO510952	2,899.00
Autopen CM Barry	2,899.00
AUTOMATION RESEARCH INC DBA	227,000.00
PO507265	32,000.00
DYRS -DYRS - FY15 BPA - Drug Testing - Staff/PreEmployment	32,000.00
PO507359	60,000.00
DYRS - FY 2015 - Drug Testing for Youth	60,000.00
PO507506	125,000.00
FY15 - BE0 - DCHR Drug and Alcohol Testing Services	125,000.00
PO508492	10,000.00
FY15_OSSE_DOT_Drug and Alcohol Testing_Automation Reso	10,000.00
Automic Software, Inc.	55,263.00
PO508359	55,263.00
Renewal - FY15 - OCTO - P1 - UC4 LINUX Software License an	55,263.00
AUTOMOTIVE RESOURCES INC	20,000.00
PO505984	20,000.00
FY15 DPW/FMA Automotive Resources	20,000.00
AVAYA, INC.	651,840.52
PO510967	32,333.64
Avaya Full Coverage 24x7 + SA Essential	32,333.64
PO513141	60,833.40
Term Contract - FY15 - OCTO - P2 - Call Center Elite Licenses	60,833.40
PO513186	558,673.48
Term Contract - FY15 - OCTO - P1 - Avaya Maintenance - O'Ty	558,673.48
Avenir Publishing, Inc.	5,000.00
PO509061	5,000.00
Affordable Housing News - Avenir Publishing, Inc. (FY 2015)	5,000.00
AVENTURA TECHNOLOGIES INC.	343,583.20
PO502906	49,083.20
FLO-FY14-OAPT786 DOC Hardware Maintenance & Support S	49,083.20
PO509418-V3	294,500.00
FLO-FY15-OAPT11976 DOC Hardware Maintenance & Suppor	294,500.00
AVID CENTER	3,485.00
PO500285	3,485.00
AVID- membership	3,485.00
AVID SYSTEMS, LLC	180,102.00
PO510603	180,102.00
OCIO- SOAR Technical Support FY15	180,102.00
AVINEON, INC.	2,724.00
PO506774	2,724.00
Support and Maintenance for the CCMS Database	2,724.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AVITECTURE INC	222,421.20
PO502450-V2	222,421.20
OAG Moot Court and Hearing Room	222,421.20
AVRIO GROUP SURVEILLANCE SOLUT	141,367.90
PO501885	3,148.50
FY14-FA0 NAS Server	3,148.50
PO503923	26,395.00
FY14-FA0-CCTV Camera Integration-1FASH3	26,395.00
PO505228	13,617.40
FY15.80 EOCOP/IT-CCTV Genetec System Maintenance Agree	13,617.40
PO505367	46,872.00
FY15.91 - EOCOP IT - CCTV Camera System Upgrade and Mai	46,872.00
PO505423	24,940.00
FY15-FA0-EOCOP IT-CCTV Break Fix Support and Warranty of	24,940.00
PO513139	26,395.00
FY15-FA0-CCTV Camera Integration	26,395.00
AYERS/SAINT/GROSS INCORPORATED	665,223.00
PO500155	665,223.00
Architectural Design Services at Bancroft	665,223.00
AYT INSTITUTE, INC	8,000.00
PO503667	4,000.00
FY 14-CFO-Training (ITA)	4,000.00
PO509866	4,000.00
FY15 - CFO-Training (ITA)	4,000.00
AYUDA INC.	721,901.00
PO506090	241,901.00
FY15-OVS-AYUDA-0992	241,901.00
PO508864	161,617.00
FY15 - OVS - 2015-AYUDA-01 - AYUDA	161,617.00
PO508866	318,383.00
FY15 - OVS - 2014-VAWA-01 - AYUDA	318,383.00
AZTECA SYSTEMS INC	20,000.00
PO502299	20,000.00
OIT/Cityworks Cityworks Contracts for Tier 1	20,000.00
AZURE LLC	594,891.43
PO483126-V10	293,198.43
DDS/DDA Residential Services - Azure FY14	293,198.43
PO509542	301,693.00
DDS/DDA Residential Services - Azure FY15	301,693.00
B & H FOTO & ELECTORNICS CORP	35,884.29
PO500446	3,578.23
GOVERNMENT,EDUCATION, AND CORPORATE DEPARTMENT/I	3,578.23
PO501162	759.99
B&H - Projector Screen	759.99
PO502165	3,560.05
B&H Photo/McKinley/CTE/VOCEDU13/0210/I. Wilson	3,560.05

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502650	1,380.82
GOVERNMENT, EDUCATION, AND CORPORATE DEPARTMENT,	1,380.82
PO512548	13,494.60
Photography Club-B&H Photo-SWW SHS (PWP Order)	13,494.60
PO512901	13,110.60
FR0 FY15 OAPT# 12675_14 B&H	13,110.60
B & W STAT LABORATORY	221,430.00
PO506051-V2	160,000.00
FY '15-APRA-B & W Stat Laboratory-Helen Jones	160,000.00
PO509185	1,050.00
DCPL OPS ANNUAL DRUG TESTING	1,050.00
PO510194	60,380.00
FY15 - Project Empowerment - Drug Testing Services	60,380.00
B&B FLOOR SERVICES LLC	123,971.00
PO501429	21,554.00
OD - FY14 Renovations for 6th Floor	21,554.00
PO504659	2,417.00
FY14- OD Painting and Carpentry	2,417.00
PO507399	100,000.00
FY15-FM_CEILING, FLOOR TILES AND OTHER MATERIALS FOR	100,000.00
B.WILLIAMS ENTERPRISE, LLC	10,000.00
PO501531	5,000.00
Work like you own it! Six Habits of Service Superstars - Office	5,000.00
PO502380	5,000.00
WILSON HS SY15 PRE-SERVICE WEEK "SIX HABITS OF SERVICE	5,000.00
Babel Street Inc.	20,100.00
PO499890	4,020.00
Babel X License Open Source Data Collection	4,020.00
PO508510-V2	16,080.00
Babel X License Open Source Data Collection	16,080.00
BABY GOOROO, INC.	6,675.00
PO503587	6,400.00
CHA-FY14 Baby Gooroo Materials for the WIC Program	6,400.00
PO503588	275.00
CHA-FY14 Baby Gooroo Materials for the WIC Program	275.00
BAE URBAN ECONOMICS, INC.	132,934.75
PO448890-V3	132,934.75
Capital - Comp Plan progress report This RQ is ready for Appr	132,934.75
BAKER & TAYLOR INC	687,890.24
PO492072-V4	625,000.00
FY14 Baker & Taylor Materials and Selected Services 2014 Cc	625,000.00
PO499693	1,893.39
Books and Supplies for Shepherd ES Library	1,893.39
PO502561	4,996.85
Library Books2014	4,996.85
PO503516	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Baker & Taylor - Materials and Selected Services NOE - Base `	50,000.00
PO508851	6,000.00
FY2015/SEH/Baker & Taylor JA Majors/Books & AVs/Date of	6,000.00
BAKER COOPER & ASSOCIATES	-
PO387590-V2	-
cpPO139466Baker Cooper design on EC # 14	-
BALLARD SPAHR LLP	60,377.00
PO495818-V2	30,377.00
Legal Consultant Services	30,377.00
PO505342	30,000.00
FY15-DMPED-BOND COUNSEL-BALLARD	30,000.00
BALLER HERBST LAW GROUP, PC	213,000.00
PO483563-V4	138,000.00
DeEncumbrance - FY14 - Priority 1 - OCTO - Telecommunicat	138,000.00
PO506012	75,000.00
Option 1 - FY15 - OCTO - P1 - Telecommunications Counsel &	75,000.00
BALMAR INCORPORATED	149,094.09
PO486099-V2	46,823.00
OFOS-FY2014: Layout/Design Publication - CAFR/PAFR	46,823.00
PO492373-V3	102,271.09
OBP - Production, Printing and Publicaton of the District's FY	102,271.09
BALTIMORE CAR & TRUCK	40,000.00
PO482990-V3	20,000.00
FY-2014/DPW/FMA - MAINTENANCE AND REPAIR SERVICES F	20,000.00
PO505844	20,000.00
FY-2015/KTO/DPW/FMA - MAINTENANCE & REPAIR SERVICE!	20,000.00
BANCORP.COM BANK /JEFF. LEA.	10,075.00
PO504777	575.00
VEHICLE LEASE - JEFFERSON LEASING	575.00
PO504915	2,600.00
VEHICLE BUY OUT - JEFFERSON LEASING	2,600.00
PO506834	6,900.00
VEHICLE LEASE - JEFFERSON LEASING	6,900.00
BANCTEC INC	3,436.94
PO500275-V2	3,436.94
OTR/RPA FY14 BancTec Inc	3,436.94
BANK OF AMERICA	383.92
PO502531	383.92
OTR/Compliance Admin/CID/Summons/BankofAmerica3337	383.92
BANK OF AMERICA NA USA	36.72
PO502607	36.72
OTR/Compliance Admin/CID/Summons/BankofAmerica3277	36.72
BANKERS BUSINESS MGMT. SVCS.	5,200.00
PO484332-V3	2,700.00
Courier Services	2,700.00
PO505951	2,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Bankers Courier is to send and pick-up documents and packa	2,500.00
BANNER STAFFING LLC	124,614.28
PO495634-V2	9,622.08
DHCF/DLTCA/BANNER/FY14	9,622.08
PO496142-V3	8,436.00
OFT-FY14-BANNER STAFFING (CCU TEMP)	8,436.00
PO503421	2,989.80
Temporary Office Support - STAR Admin. Asst.	2,989.80
PO506217	23,680.00
OFT-FY15-BANNER STAFFING (CCU TEMP)	23,680.00
PO510036	2,968.00
Temporary Admin Support for Office of Communication	2,968.00
PO512569	76,918.40
ECED - Banner Staffing / Temps	76,918.40
BARBARA ALEXANDER	8,000.00
PO506520	8,000.00
KG0-CONSULTANTFORFC1120-FY15	8,000.00
BARBARA C. MCINISS	18,500.00
PO485761-V3	13,000.00
Barbera McInnis FY14	13,000.00
PO506278	5,500.00
Barbara McInnis FY15	5,500.00
BARBARA CHAMBERS CHILDREN CTR	5,000.00
PO500315	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Barbara Chamber	5,000.00
BARBARA DEVICO	228.60
PO510526	83.70
D.C. Superior Court/ Janice Sheppard	83.70
PO512896	144.90
Barbara Devico/ Janice Sheppard	144.90
BARNES & NOBLE BOOKSELLERS INC	140,936.09
PO492053-V2	2,734.00
Chief of Schools: Supts Book Order: Barnes & Noble (Special	2,734.00
PO498825	1,816.74
Barnes and Noble Book Order	1,816.74
PO498832	2,411.34
SY 2014/2015 Books of the Month 2	2,411.34
PO498842	1,407.04
Barnes and Nobles	1,407.04
PO498888	183.60
BARNES & NOBLE BOOKSELLERS/MR. MAGEE	183.60
PO499343	815.04
SY 2014 / 2015 Books of the Month 1	815.04
PO499692	1,800.06
BARNES & NOBLE - HIV/AIDS PROGRAM - HEALTH & WELLNE	1,800.06
PO500211	3,002.90

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AP Music Theory Materials for CHEC	3,002.90
PO500293	437.50
Books_Emily Nixon/3111L/1540L/0204/0101	437.50
PO500448	4,031.28
Humanities Textbooks-Barnes & Noble-SWW SHS	4,031.28
PO500628	640.04
Book Order- Leadership	640.04
PO500801	133.56
Barnes and Noble - New Heights II - Training Materials	133.56
PO501135	722.80
Replacement for PO498357 Barnes & Noble (Rockville, Md)	722.80
PO501271	511.60
Plummer Barnes and Noble	511.60
PO501704	794.53
Textbooks/2 Schools/NAF/K3411/0803/0709/A. Priest	794.53
PO501826	418.50
SY14 PEP Grant_PEEL Fellow books	418.50
PO501836	3,209.93
NAF Barnes and Noble order	3,209.93
PO502875	1,380.00
FY15 - OTL - 3211 - IC Text Student Centered Coaching B&N	1,380.00
PO503157	308.34
Copy of Copy of Textbook: Hard Road To Freedom-Barnes &	308.34
PO503217	516.80
Books - Barnes and Noble	516.80
PO503300	7,582.30
BARNES & NOBLE - TRAINING MATERIALS - DEPUTY CHIEF - C	7,582.30
PO503605	7,880.45
Chief of Schools: Superintendent's Books - Cluster Meeting R	7,880.45
PO503616	484.00
Barnes and Noble - 8/2014	484.00
PO503948	679.92
Barnes & Noble Book order Per Attached Quote (3115L / 154	679.92
PO503989	6,290.60
BARNES & NOBLE - NEW HEIGHTS II - HEALTH & WELLNESS -	6,290.60
PO504292	3,198.57
Computer Science Books/CTE/VOCEDU14/0210/A. Priest	3,198.57
PO504477	5,685.20
Office of School Turnaround/ SIG III Pre-Implementation/Bar	5,685.20
PO504799-V2	49,950.60
NOOKs - Chancellor Priority-(replaces RQ867470)	49,950.60
PO505133	43.69
Assessment Book	43.69
PO506122	2,595.78
Fall Textbooks-Barnes & Noble-SWW SHS	2,595.78
PO506943	2,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OFPE Beyond the Bake Sale	2,600.00
PO507474	365.60
FY15 OTL Adv Fall BN	365.60
PO507870	2,372.40
Textbooks-Barnes & Noble-SWW SHS	2,372.40
PO508049	285.00
Copy of Barnes and Noble 9-22-14	285.00
PO509501	1,450.44
FY15 Adv BN Quote#30845	1,450.44
PO510068	581.64
2014 Afro-American Books	581.64
PO510264	484.00
FY15 OTL Adv BN Quote#3221	484.00
PO510544	327.30
Barnes & Nobles	327.30
PO511104	760.40
Textbooks-Barnes & Noble-School Without Walls @ Francis S	760.40
PO511505	602.16
Classroom Readers	602.16
PO511513	989.95
Guided Reading books	989.95
PO512208	2,612.66
FY15 OTL Adv AP Music BN Quote 3222	2,612.66
PO513331	14,181.10
Text Books/6 CTE High Schools/VOCEDU15/0709/A. Priest	14,181.10
PO513544	1,559.38
Title I-Eastern SHS-Barnes&Noble	1,559.38
PO513592	97.35
Books	97.35
BARNES & NOBLE BOOKSTORE	18,801.54
PO500925	4,063.96
Photography/video production textbooks-swwshs-Barnes & I	4,063.96
PO501158	1,584.00
Barnes & Noble- Capitol Hill Montessori School	1,584.00
PO502384	31.95
NAF equipment/supplies for Phelps ACE HS Engineering	31.95
PO502959	12,964.83
NAF equipment/supplies for Phelps ACE HS Engineering	12,964.83
PO507472	156.80
Barnes and Noble Words Their Way	156.80
BARNES AND NOBEL	4,746.92
PO498357-V2	-
Professional Development Books/Barnes & Noble Quote Nur	-
PO500720	1,541.02
TL3GRT14-3811V-BARNES & NOBLE-I.KELLY E. GARCIA-204-2	1,541.02
PO500724	1,996.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PD Reading for Teachers/Staff	1,996.00
PO501614	1,209.90
Barnes and Nobles	1,209.90
BARRACKS ROW MAINSTREET	257,617.43
PO486186-V2	45,669.00
FY14 - H Street NE Retail Priority Area Project Grant - Barrack	45,669.00
PO503847	132,413.43
IDIS#2014 Barracks Row Mainstreet	132,413.43
PO504876	79,535.00
IDIS#2129 Barracks Row Mainstreet	79,535.00
BARRINGTON BROWN	15,380.00
PO502601	5,400.00
READY FOR APPROVAL - FY14 : Tennis Programs Contractor (	5,400.00
PO508229	9,980.00
FY15 Tennis Instructor #11 @ Takoma	9,980.00
BASELINE, LLC	7,920.00
PO509411	7,920.00
Studio Systems - Baseline FY2015	7,920.00
BATES TRUCKING COMPANY, INC.	207,475.48
PO490737-V2	112,764.76
FY14-FM_RECYCLING SERVICES FOR WARDS 1, 2, 3 & 4	112,764.76
PO493236-V2	35,000.00
TRASH REMOVAL	35,000.00
PO498215	17,000.00
DPR Special bulk services under DCAM-2013-NC-0137-01 (BA	17,000.00
PO500074	42,710.72
SCHOOL OPENING EMERGENCY TRASH PICK UP SERVICES	42,710.72
BATTLE'S TRANSPORTATION	836,024.00
PO508181-V2	500.00
Bus for Field trip to Air and Space Museum October 29th	500.00
PO509176	2,325.00
Cox Farms	2,325.00
PO509371	775.00
Montpelier Farms	775.00
PO509623	1,860.00
SY15 PWP HAM/WISP ACADEMIES TRIP TO PHILADELPHIA BL	1,860.00
PO510542	5,580.00
MIDDLE GRADES EXCURSIONS & EXPOSURE/ BATTLES TRANS	5,580.00
PO511219	518.00
SY15 PWP WILSON CHOIR BUS TRANSPORTATION TO PERFOI	518.00
PO511369	785,450.00
Battles Transportation, Inc. FY14-15	785,450.00
PO511477	1,860.00
MIDDLE GRADES EXCURSIONS & EXPOSURE/ BATTLES TRANS	1,860.00
PO511547	9,362.00
Bus Transportation/CTE/VOCEDU15/0401/A. Hasan	9,362.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511645	1,395.00
FY15 - Bus Transportation for 12/16/14	1,395.00
PO511800	518.00
Battle Transportation-French Embassy	518.00
PO511801	518.00
Bus Transportation to Nutcracker	518.00
PO512036	1,850.00
Battle's Transportation-College Tour	1,850.00
PO512229	2,960.00
Battle's Transportation-All Day	2,960.00
PO512323	1,550.00
SY15 PWP WILSON SPED TRANSITION FIELD TRIP BUS TRANS	1,550.00
PO512327	8,325.00
PWP-Eastern Senior HS-Battle's Transportation #1	8,325.00
PO512648	1,354.00
MIDDLE GRADES EXPOSURE & EXCURSIONS/ BATTLES TRANS	1,354.00
PO513207	9,324.00
SY15 PWP WILSON HS BOYS BASKETBALL BUS TRANSPORTAT	9,324.00
BAUDVILLE, INC.	4,552.53
PO499847	1,284.41
OTR/Compliance Adm/Collection Division FY14 - Baudville	1,284.41
PO502153	3,268.12
Visitor Building Secure Items	3,268.12
Baxter Healthcare	104,857.69
PO487543-V5	104,857.69
HEPRA PPD FY14 Recombinate Factor VIII	104,857.69
BAYLINE LIFT TECHNOLOGIES	1,228.25
PO508942	1,228.25
FY2015/MHSD/BAYLINE-ELEVATOR INSPECTION/ELEVATORS	1,228.25
BAZILIO COBB ASSOCIATES, PC	970,351.97
PO486766-V5	866,000.00
HAHSTA FY14 - Logistical Support Option Year 4 (BCA)-Modif	866,000.00
PO507449-V4	104,351.97
HAHSTA FY15 - Modification to increase funding Logistical Su	104,351.97
BB&B PROFESSIONAL MOVERS	6,500.00
PO499168	6,500.00
FY14 Recycling Supplies for Schools - delivery from Shaw Aug	6,500.00
BBC Enterpreneurial Training &	10,000.00
PO513340	10,000.00
Experienced SBIR Phase Zero Service Provider	10,000.00
BBS TECHNOLOGIES INC.	2,532.00
PO508340	2,532.00
FY2015/BHA/Idera Maintenance Renewal/Woodruff	2,532.00
BDC A PUBLIC CHARTER SCHOOL IN	344,113.32
PO491032-V2	344,113.32
FY14 ELSEC - FFY13 - Title V -B - Basic DC PCS - Initial Implem.	344,113.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
BE SOMEONE	1,300.10
PO511963	1,300.10
Chess Supplies	1,300.10
Be Strong Families, NFP	23,980.00
PO496106-V2	23,980.00
DOH-CHA-FY14-PARENT CAFE TRAINING SERIES	23,980.00
BEACHHEAD SOLUTIONS, INC./	13,092.30
PO505558	13,092.30
FY2015/DBH/Beechhead Laptop Encryption Software/Travis	13,092.30
Beam Distributing, Inc	3,728.52
PO502092	3,728.52
Investagations Area scene lighting	3,728.52
BEAUTY SECRETS INC.	7,768.34
PO491489-V2	7,768.34
FY14 - Great Streets SBCIG - The Avenue Day Spa	7,768.34
BEE NETWORK INC	39,650.00
PO504023	39,650.00
FY14-FA0-VieVu Body Worn Camera VERIPATROL Mobile + Li	39,650.00
BEHAVIORAL & EDUCATIONAL SOL	49,170.25
PO492961-V2	-
DDS/RSA Behavioral & Educational Solutions/Psychologist, D	-
PO506302	10,000.00
DDS/RSA Behavioral & Educational Solutions/Psychologist, D	10,000.00
PO513110	39,170.25
FY15 - OSSE - DEL - BPA - BEHAVIORAL & EDUCATIONAL SOLL	39,170.25
BELL ARCHITECTS, PC	983,648.24
PO490639-V4	22,335.00
Space Planning - Takoma Park	22,335.00
PO490695-V3	46,295.00
Space Planning - Chevy Chase Library	46,295.00
PO500031	123,115.00
CAPITAL - DYRS NEW BEGINNINGS GATEHOUSE	123,115.00
PO506393	35,000.00
RSA FY 15 RSVFP Architect Services	35,000.00
PO508424	259,855.53
Garrison ES Modernization/Renovation (schools)	259,855.53
PO508599	395,296.90
Kenilworth Recreation Center Renovations (DPR)	395,296.90
PO512632	29,939.00
DC General Building 15 Roof Replacement (1 of 2)	29,939.00
PO512635	29,939.00
DC General Building 8 Roof Replacement	29,939.00
PO513588	41,872.81
Title II Services for Strand Theater	41,872.81
BELL TECHLOGIX	603,230.12
PO498744-V2	433,144.15

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Modification - FY14 - OCTO - Priority 3 - Microsoft EA for Sch	433,144.15
PO498876	63,827.06
Microsoft Enterprise Agreement	63,827.06
PO499037-V2	106,258.91
FY14 - OSSE CIO - Modification - Microsoft Licenses - Local	106,258.91
BELLO, BELLO & ASSOCIATES	276,191.14
PO499946	13,350.00
Hyde-Addison ES Modernization and Addition (school)	13,350.00
PO504988	1,950.00
Kelly Miller Education Campus Demountbale Complex (schoc	1,950.00
PO505019	1,950.00
Murch ES Demountable Complex (schools)	1,950.00
PO505115	6,420.00
Duke Ellington School of the Arts Modernization (schools)	6,420.00
PO505155	205,046.14
Lafayette Recreation Center Playground (schools)	205,046.14
PO505196	47,475.00
BARRY FARMS REC CENTER MODERNIZATION	47,475.00
BELTS FOR SCHOOLS, LLC	377.00
PO500612	377.00
Supplies for students	377.00
BELTWAY REGION VOLLEYBALL OFFI	1,915.00
PO484279-V2	1,915.00
Deobligate-FY14 -OSSE -WNS - Officiating Services for Volleyt	1,915.00
BENCHMARK EDUCATION COMPANY	15,243.80
PO498833	2,425.50
TL3GRT13 CARRY OVER - 3811V - BENCHMARK - DEBBY E. GA	2,425.50
PO498874	565.40
TL3GRT13 CARRY OVER - 3811V - BENCHMARK - DEBBY E. GA	565.40
PO498945	592.90
TL3GRT13 CARRY OVER - 3811 - BENCHMARK - DEBBY E. GAR	592.90
PO500910	5,152.40
Spanish Resources	5,152.40
PO511254	6,507.60
Supplemental Dual Language Materials	6,507.60
BENCO DENTAL CO	3,000.00
PO505700	3,000.00
FY2015/SEH/BENCO DENTAL CO/M&R SERVICE TO DENTAL C	3,000.00
BENEVOLENT MEDIA LLC	3,000.00
PO504760	3,000.00
Media Festival 2014	3,000.00
BENJAMIN FRONZ FRITON	5,000.00
PO502738	5,000.00
READY FOR APPROVAL - FY14 Gardening Build Project #8	5,000.00
BENNETT CAREER INSTITUTE INC	3,300.00
PO511574	3,300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-CR0-Rental Space for Cosmetology Practical Examinatic	3,300.00
BENNETT GROUP INC	225,890.00
PO503080	225,890.00
Historic Windows restoration services to FEMS EC5 (2nd atte	225,890.00
BENNETT PASCHEN JOINT VENTURE	2,251,811.32
PO500032-V2	48,397.18
Fort Davis Park Playground (DPR)	48,397.18
PO500227	57,200.00
Trinidad Recreation Center Playground (DPR)	57,200.00
PO500594	3,066.40
Harrison Recreation Playground Renovation	3,066.40
PO500595	10,740.72
Upshur Playground - Modernization of Existing Playground	10,740.72
PO502826	920,431.00
Sherwood Playground	920,431.00
PO503539	238,456.00
Trinidad Recreation Center Playground (DPR)	238,456.00
PO506511	50,000.00
Metro Memorial Park Project (DPR)	50,000.00
PO507748	292,769.00
Trinidad Recreation Center Playground (DPR)	292,769.00
PO509208	199,878.00
Trinidad Recreation Center Playground (DPR)	199,878.00
PO510919	250,804.47
Sherwood/SWS Playground Design-Build Services (DPR)	250,804.47
PO512449	180,068.55
Sherwood Recreation Center Playground (DPR)	180,068.55
BENTLEY SYSTEMS, INC.	14,007.00
PO508409	14,007.00
KAO/OITI/Microsation Annual License Renewal for FY15	14,007.00
BERT CORONA LEADERSHIP INSTITU	43,291.60
PO501945	25,000.00
TE_TRS_Bilingual Teacher Recruitment	25,000.00
PO510306	18,291.60
Bilingual Teachers Exchange Program Services (SY 14-15) - Hc	18,291.60
BERT SMITH & COMPANY	982,167.30
PO487621-V3	67,891.50
FY14 - Developing Policies and Procedures (FPP) - OPRS	67,891.50
PO500096	17,012.00
Bert Smith & Co. Task Order#8	17,012.00
PO500097	4,253.00
Bert Smith & Co. FY2014 Task Order#7	4,253.00
PO500202	18,932.08
Bert Smith Task Order#9	18,932.08
PO501682-V2	249,319.52
Bert Smith & Co. Task Order#10	249,319.52

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509819	624,759.20
Bert Smith Task Order #10 FY2015	624,759.20
BEST BATTERY COMPANY INC	48,475.83
PO485015-V2	48,475.83
Best Battery Company Inc. FY-2014	48,475.83
BEST BUY CO.,INC	4,961.16
PO504845	3,781.22
CHA - FY14 OA Smart TV for WIC Local Agencies	3,781.22
PO504846	1,179.94
CHA - FY14 OA Smart TV for WIC Local Agencies	1,179.94
BEST BUY GOV, LLC	2,879.57
PO466793	2,879.57
FY13-FR0-DFS-CSS-Batteries and GPS	2,879.57
BEST BUY(STORE #276)	5,439.17
PO504521-V3	5,439.17
Monitors for 3 locations and 10 mini PC	5,439.17
BEST CAPITOL AUTO BODY	75,000.00
PO506288	75,000.00
FY-2015/KT0/DPW/FMA - AUTO BODY REPAIR	75,000.00
BEST KIDS, INC.	393,353.30
PO487425-V3	106,339.00
Best Kids VMP Grant FY14	106,339.00
PO507825	8,858.00
Best Kids Partial Grant Year 2015	8,858.00
PO509117	8,858.00
Best Kids Partial Grant Year 2015 part 2	8,858.00
PO511564	269,298.30
Best kids Evidence Based Mentoring 2014-2015	269,298.30
BETH RAVITZ	51,000.00
PO501737	1,000.00
Brookland MS (school)	1,000.00
PO504401	50,000.00
Brookland MS Construction [Beth Ravitz] (schools)	50,000.00
BETSY ROSS FLAG GIRL INC	1,044.35
PO503037	1,044.35
US and DC Flags- Suppt Svc Quote 33612	1,044.35
Bettie Miller	112,718.64
PO496441-V2	19,182.00
FY2014/BHA/OPP/De-Obligation/Bettie Miller dba Easley Ho	19,182.00
PO510161	93,536.64
FY2015/BHA/OPP Easley House/Supported Residence (SR)/B	93,536.64
Betty B. Murchison	4,800.00
PO500345	4,800.00
Betty Murchison - AB2014.078	4,800.00
BETTY HART	750.00
PO511693	750.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-CR0-Examination Proctor Services (OPLD)	750.00
BEVERLIE LORD	1,425.00
PO503545	1,425.00
Photographer Services	1,425.00
BEVERLY BECK RESS	2,000.00
PO500344	2,000.00
Beverly Ress - AB2014.085	2,000.00
BEVERLY COWSER	20,000.00
PO508691	20,000.00
FY15 Computer Tutorial Instructor @ SE Tennis & Learning C	20,000.00
Beyer Blinder Belle Architect	374,339.81
PO510217	53,884.71
Local - Adams Morgan vision framework	53,884.71
PO511962	320,455.10
Task Order 2 Local - Downtown East Re-Urbanization Study	320,455.10
BEYOND THE VEIL WORSHIP	1,300.00
PO507576-V2	1,300.00
FY15 Nov Gen Election Facility Rental - Beyond the Veil Wors	1,300.00
BFL, Inc.	35,090.00
PO510909	35,090.00
Boopsie	35,090.00
BIBLIOTHECA ITG, LLC	12,540.00
PO503945	12,540.00
Bibliotheca	12,540.00
BIG INCORPORATED	72,868.50
PO485783-V2	9,500.00
Electrical Contractor Services for RSVFP FY14	9,500.00
PO487906-V3	955.00
Copy of FY14 / OTR / RPA / Glass Panel in Door W446	955.00
PO499666	1,840.00
OCIO - Tv install FY14	1,840.00
PO499849	4,820.00
FY14 / OTR / Glass doors in ROD & CSA	4,820.00
PO499878	7,261.50
FY14 / OFOS / TELEVISION AND MOUNTING SERVICES	7,261.50
PO500492	1,965.00
OCIO - Electrical outlet FY14	1,965.00
PO501177	8,930.00
FY14 / CSA / Electrical Outlets for Copiers	8,930.00
PO501636	9,750.00
FY14 / OPRS / UPGRADED ELECTRICAL CONNECTIONS AT 441	9,750.00
PO503144	9,390.00
FY14 / ORA / Installation of SmartBoard in Training Room	9,390.00
PO503494	1,315.00
OCIO - Cables in OFOS Training Room FY14	1,315.00
PO504227	4,687.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OCIO - Electrical Outlet in the Print Room FY14	4,687.00
PO504238	6,082.00
OCIO - Compliance Call Center FY14	6,082.00
PO504607	5,093.00
OD - FY14 - Baby Changing Tables	5,093.00
PO512592	1,280.00
HBX-FY15 Contact Center Installation of Electrical Outlet	1,280.00
BIG SMILES DC PC	2,000.00
PO486040-V2	2,000.00
CHA - FY14 School-Based Oral Health Services	2,000.00
BILL HARRIS	8,400.00
PO502132	4,200.00
William Harris - AB2014-066	4,200.00
PO512173	4,200.00
William Harris - AB2015.002	4,200.00
BIOHABITATS, INC.	572,322.45
PO498684-V2	281,417.00
kg0 wpd FY14-15 Alger Park 100% Design Plans & Add Altern	281,417.00
PO508450-V2	-
Deobligate - kg0 wpd FY14-15 Add Alternate 1 for Alger Park	-
PO509689	64,918.00
kg0 wpd FY15 Add Alternate 1 for Alger Park Upland LID & St	64,918.00
PO511274	77,488.64
kg0 FY15 wpd CONTINUATION of Biohabitats RSC Design and	77,488.64
PO511279	148,498.81
kg0 FY15 wpd CONTINUATION of Biohabitats RSC Design and	148,498.81
bioLytical Laboratories, Inc.	249,999.00
PO513496	249,999.00
FY15 HAHSTA INSTI HIV Test Kits	249,999.00
BIOMERIEUX INC	42,981.47
PO496528-V2	2,921.02
FY14 DFS PHL OAPT#11651-62 BIOMERIEUX LOCAL	2,921.02
PO498475-V2	6,388.73
5 month Biomerieux service agreement OAPT11651 76	6,388.73
PO498820	4,341.00
MB PM Vitek2 OAPT11651 84, 76	4,341.00
PO507556-V2	27,570.72
MB FY15 Biomerieux service contract OAPT 12666-0	27,570.72
PO513311	1,760.00
MB reagents for VITEK2 OAPT12668-0 FY15	1,760.00
BIOQUIP PRODUCTS INC.	7,375.95
PO496034-V2	7,375.95
HLRA - FY 2014 - West Nile Virus Supplies & Equipment	7,375.95
BIOTAGE, LLC	9,420.33
PO504262	9,420.33
Shorts Analysis of GC CT methods FY14 OAPT11651 91	9,420.33

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
BIZGOV SOLUTIONS, LLC	91,211.78
PO493984-V6	51,211.78
DDS/RSA BizGov Solutions, LLC, Job Placement, thru 9/30/14	51,211.78
PO507853	40,000.00
DDS/AMP Recruitment Services - BizGov Solutions - FY 15	40,000.00
BIZTECH FUSION, LLC	11,033.32
PO499838	8,125.00
Infrastructure Optimization Project	8,125.00
PO512329	2,908.32
Annual Renewal for Backup Exec. Software Maintenance Cor	2,908.32
BLACK BOX NETWORK SRVS BALTI	71,267.29
PO497721-V2	39,391.90
FLO-FY14-OAPT786 DOC IT Hardware Accessories (Cable Anal	39,391.90
PO509518	31,875.39
PLEASE READ COMMENTS - FLO-FY15-OAPT11976 DOC Hardw	31,875.39
Black Broadway on U LLC	8,040.00
PO500855	8,040.00
Black Broadway on U - CFR-13018-2014	8,040.00
BLACK CREEK INTEGRATED SYSTEMS	1,344,579.00
PO466307-V2	1,344,579.00
Deencumbrance - FY13 - OCTO - P1 - Technical and Project M	1,344,579.00
Black Strap Bakery	401.00
PO509367	401.00
FY15-DMPED-NEW COMMUNITIES INITIATIVE-CATERING SRV	401.00
BLACKBOARD INC	182,107.55
PO501024	14,455.98
Blackboard Inc. - Parent Notification System (July-Sept 2014)	14,455.98
PO501265	5,900.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	5,900.00
PO506892	99,288.50
FY15 Blackboard	99,288.50
PO506894	62,463.07
Blackboard Inc. - Parent Notification System (October 2014-J	62,463.07
BLACKSTONE AUDIO INC	23,674.14
PO501990-V2	23,674.14
Blackstone Audiobooks fy14	23,674.14
BLANCA FLOR GUILLEN-WOODS	3,200.00
PO502307	3,200.00
TL3GRT14 - 409 - BLANCA FLOR - E. GARCIA - 409- 2300I	3,200.00
BLANK ROME LLP	25,000.00
PO508751	25,000.00
BLANK ROME LLP - HENRY F. SCHUELKE, III, ESQ. FY2015	25,000.00
BLANK SLATE FACTORY, INC	5,130.00
PO503518	2,430.00
MLK Renovation September Meetings Promotion	2,430.00
PO509355-V2	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Washington Blade Advertising FY15	-
PO509381	2,700.00
Blankslate (Prince of Petworth) FY15 Advertising	2,700.00
BLAYDES INDUSTRIES, INC.	18,000.00
PO501733	15,000.00
FY14-FM_LOCK REPAURS AND/OR REPLACEMENT FOR DGS F	15,000.00
PO509195	3,000.00
LOCKS & KEYS	3,000.00
BLOC-ATLANTIC AND SHINBERG LEVIN	250,787.67
PO508472	163,287.67
Hyde Addison ES Modernization and Addition (schools)	163,287.67
PO512364	87,500.00
Hyde-Addison ES Modernization and Addition (schools)	87,500.00
BLOOMBERG FINANCE, LP	21,000.00
PO504620-V2	-
OFT-FY14-BLOOMBERG	-
PO506661	21,000.00
OFT-FY15-BLOOMBERG	21,000.00
BLOOMBOARD INC.	10,000.00
PO500566	10,000.00
TE_TDS_Bloomboard Upgrades	10,000.00
BLOSSOM SERVICES INC.	12,417.00
PO484527-V8	12,417.00
DDS/DDA Host Home Services Blossom FY14	12,417.00
BLUE LINE PLANNING, INC	15,701.50
PO513517	15,701.50
FY15 Contract for budget software-IT	15,701.50
BLUE RASTER LLC	95,000.00
PO509890-V2	95,000.00
FY15 Map Development and Maintenance	95,000.00
BLUE RIDGE LIMOUSINE & TOUR	-
PO510143-V2	-
DEOBLIGATION FY2015/HA0/DPR - CHARTERED BUS TRANSP	-
Blue Ridge Transportation Serv	75,450.00
PO511065-V2	67,100.00
FY-2015/HA0/DPR - CHARTERED BUS TRANSPORTATION SER'	67,100.00
PO511067	8,350.00
FY15/HA0/DPR - CHARTERED BUS TRANSPORTATION SERVICI	8,350.00
BLUE SKY PUPPET THEATER, INC.	450.00
PO511908	450.00
Malcolm X/ Pigs at the Pole/Sharing and taking turns	450.00
BLUE SKYE CONSTRUCTION LLC	1,671,236.77
PO494373-V2	1,670.00
FY14-DMPED-St. E Gateway Pavilion Event	1,670.00
PO497985-V3	24,600.00
FY14 Facilities Management Services @ St Es	24,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501645	28,741.00
Ferebee-Hope Park Playground (DPR)	28,741.00
PO502004	88,775.00
Ferbee Hope Park Playground (DPR)	88,775.00
PO502997	69,552.00
Jefferson MS Restoration of Parking Lot and Driveway (schoc	69,552.00
PO503078	39,059.00
Mitchell Park Recreation Center Playground (DPR)	39,059.00
PO503083	27,068.89
Mitchell Park Recreation Center Playground (DPR)	27,068.89
PO503086	84,043.00
Mitchell Park Recreation Center (DPR)	84,043.00
PO505344	77,490.00
FY15-DMPED-ST. ELIZABETH-BLUE SKYE CONSTRUCTION	77,490.00
PO508605	13,428.15
Mitchell Park Recreation Center Playground Design-Build Ser	13,428.15
PO509514	241,920.00
Fort Stanton Recreation Center-New Construction (DPR)	241,920.00
PO509814	785,571.00
Ferebee Hope Recreation Center Playground Renovation (DP	785,571.00
PO510892	170,951.00
Fort Davis Recreation Center (DPR)	170,951.00
PO512446	18,367.73
Mitchell Park Recreation Center (DPR)	18,367.73
Bluebay Office Inc	115,884.78
PO498837	12,000.00
OCIO - OTR Paper FY14	12,000.00
PO503341	9,345.00
Small Purchase - FY14 - Priority 1 - OCTO - Cabinets (DCPS) - (	9,345.00
PO509180	10,000.00
FL0-FY14-OAPT11976- BPA 1 Office Supplies	10,000.00
PO510140	84,000.00
FL0-FY14-OAPT11976- BPA Office Supplies	84,000.00
PO512612	539.78
PWP CALCULATORS	539.78
BLUEBOY BLUEPRINTING CORP	5,145.00
PO499915	1,100.00
Duke Ellington School of the Arts Modernization (schools)	1,100.00
PO502087	4,045.00
Copy of KA0/IPMA/PDE/EnterpriseFundPrint	4,045.00
BLUEPRINT CONSULTING SERVICES	623,821.84
PO498116	7,820.43
FY 14 FZ0 SCCRC GRID Data System - Training - ECP 4	7,820.43
PO498177	1,200.00
FORMS - BLUEPRINT	1,200.00
PO498178	2,250.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FORMS - BLUEPRINT	2,250.00
PO498179	2,250.00
MAINTENANCE - BLUEPRINT	2,250.00
PO500209	74,125.65
FY 14 FZ0 SCCRC GRID system ECP #5	74,125.65
PO502668-V2	-
TELEPHONE UPGRADE - BLUEPRINT	-
PO503357	2,935.80
iPAD - BLUEPRINT	2,935.80
PO503362	1,548.00
SSL CERTIFICATES - BLUEPRINT	1,548.00
PO503363	1,440.00
STAKEHOLDER TIMELINE SOLUTION IN SHAREPOINT - BLUEPRINT	1,440.00
PO503366-V2	3,077.33
FURNITURE - BLUEPRINT	3,077.33
PO503499	49,863.32
FY 14 FZ0 SCCRC GRID System ECP #6 - Data Snapshot	49,863.32
PO507318	347,690.50
FY 15 FZ0 SCCRC GRID Data System Expansion - Bi-Directional	347,690.50
PO507507	27,559.82
FY 15 FZ0 SCCRC GRID Data System - Operations and Maintenance	27,559.82
PO507528	60,442.23
FY 15 FZ0 SCCRC GRID System ECP #6 - Data Snapshot	60,442.23
PO512698	33,818.76
TELEPHONE UPGRADE - BLUEPRINT	33,818.76
PO512894	7,800.00
EXCHANGE SETUP - BLUEPRINT	7,800.00
BMC SOFTWARE	180,802.98
PO486819-V2	4,089.92
BMC FOOTPRINTS CONSULTING	4,089.92
PO505658	153,149.16
Option 3 - FY15 - OCTO - P1 - BMC Software Maintenance - License	153,149.16
PO505774-V2	23,563.90
BMC FY15	23,563.90
BMD INC.	275,946.80
PO486789-V2	122,534.29
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	122,534.29
PO495444-V2	38,520.01
FTM Rooms Re-Design	38,520.01
PO498703-V2	36,142.50
Clinic Beautifications	36,142.50
PO503567	3,750.00
Furniture reconstruction	3,750.00
PO506508	75,000.00
FY-2015/KT0/DPW/OAS - Emergency & Maintenance Service	75,000.00
BO BOTTS	300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512583	300.00
Copy of The Common Core Plan/Whittier EC	300.00
BOARD OF CHILD CARE	5,000.00
PO500179	5,000.00
FY14_DEL_Parent Engagement Mini-Grant_ Board of Child	5,000.00
BOB BARKER EQUIPMENT CO INC	5,860.00
PO499285	1,950.00
FLO-FY14- OAPT786- Transport Hoods (Spit Masks)	1,950.00
PO502725	3,910.00
FLO-FY14- OAPT786- Transport Hoods (Spit Masks)	3,910.00
BOCALJE SERVICES, INC.	103,469.50
PO499858	5,000.00
FY14-DMPED-Supplies @ St Elizabeths Gateway Pavilion	5,000.00
PO500497	18,900.00
Competition - FY14 - Priority 1 - OCTO - Forklift - IntraDistrict	18,900.00
PO502666	12,906.00
FY 14 - DL0 - Industrial equipment and supplies	12,906.00
PO502993	8,561.50
FY14 - St. Elizabeths East Marketing/Promotional Items	8,561.50
PO504151	19,484.00
KG0-DDOE_AQD_ChainLinkFence and Barriers_for_Near-Roa	19,484.00
PO504456	3,397.00
FY14-DMPED-ST E Office Supplies - BOCAJLE	3,397.00
PO504742	8,398.00
JANITORIAL SUPPLIES	8,398.00
PO504902	9,994.00
FY14-DMPED-ST E RISE Center Equipment- BOCAJLE	9,994.00
PO506643-V2	6,835.00
FY15-DMPED-ONE CITY EMP APPREC PROGRAM-ST ELIZABET	6,835.00
PO510296-V2	-
DYRS-FY15- Cleaning and Sanitizing Supplies for NB/YSC-DE C	-
PO511853	9,994.00
FY15-DMPED-ST ELIZABETHS AUDIO EQUIPMENT-BOCAJLE	9,994.00
BOILER & FURNACE CLEANERS INC	45,000.00
PO510579	35,000.00
Boiler for Park Southern (Vista Management)-	35,000.00
PO512403	10,000.00
FY 15 - FM - Boiler Supplies & HVAC Materials	10,000.00
BOLANA CAPITOL ENTERPRISES INC	14,206.00
PO511405	14,206.00
DYRS-FY15-Janitorial Services @ NB II	14,206.00
BOLT SPORTS SUPPLY LLC	1,053.00
PO502366	1,053.00
Athletics: Eastern SHS Bolt	1,053.00
BOMGAR CORPORATION	21,645.70
PO511179	21,645.70

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Renewal - FY15 - P1 - OCTO - Bomgar Maintenance - IntraDis	21,645.70
BOOKER T WASHINGTON PCS	45,584.91
PO483325-V2	-
FY14 - De-obligation - OSSE CIO - Booker T. Washington PCS -	-
PO499000	45,584.91
FY14 - OSSE DSE Part B - Booker T Washington PCS IDEA Part	45,584.91
BOOKS-A-MILLION.COM	1,661.00
PO500146	1,661.00
Books A Million order	1,661.00
BOSEDE ADENIJI	39,424.00
PO508145	39,424.00
CHA-FY15-Lump-sum payment to B. Adeniji	39,424.00
BOSTWICK LABORATORIES, INC.	10,350.00
PO487210-V2	10,350.00
FY14 -OAG/CSSD - Genetic Testing-PO CLOSEOUT	10,350.00
BOUCHE, LLC	25,000.00
PO499685	25,000.00
FY14-DMPED-Great Streets Grant Program - 1905 Bistro	25,000.00
BOWIE STATE UNIVERSITY	3,111.50
PO492176-V2	-
Bowie State University	-
PO501030	3,111.50
Bowie State University	3,111.50
BOXWOOD TECHNOLOGY	2,620.00
PO494974-V2	-
IMPACT_ME_Boxwood/NSTA	-
PO500383	1,500.00
TE_TRS_ACTFL Posting	1,500.00
PO500464	1,120.00
TE_TRS_CEC Postings (via Boxwood)	1,120.00
BOYS AND GIRLS CLUBS OF GREATER	863,500.00
PO500247	75,000.00
Boys & Girls Clubs of Greater Washington - PABC-01031-2014	75,000.00
PO502229	45,000.00
Funding for Jellef	45,000.00
PO507245	275,000.00
Teen Pregnancy Prevention Program - Boys & Girls Clubs	275,000.00
PO507247	320,000.00
Teen Pregnancy Prevention Program - Big Brothers Big Sister	320,000.00
PO507831	120,000.00
FY15 Jelleff (Boys and Girls Club)	120,000.00
PO509626	28,500.00
Boys & Girls Clubs of Greater Washington - AEP-01171-2015	28,500.00
BP Miller Farms	8,371.65
PO507899	8,371.65
FY15_OSSE_WNS_Food for HOM_Farm to School_HSA_Local	8,371.65

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
BPJ ENTERPRISES INC	23,800.00
PO499715	23,800.00
FY14 - DMPED - H Street NE Grant Program - Powell's Barber	23,800.00
BRAD HALL AND ASSOCIATES INC.	63,029.39
PO506569	63,029.39
FY15: Contract CW23336 (Brad Hall) #2 dyed diesel	63,029.39
Bradley Site Design	18,420.00
PO497195	18,420.00
Oxon Run Playground (DPR)	18,420.00
BRAILSFORD & DUNLAVEY, INC.	449,493.00
PO500508-V2	117,241.00
Cleveland Park - Pre-Design Due Diligence	117,241.00
PO508971	232,252.00
Project Management Services - Cleveland Park Neighborhood	232,252.00
PO513628	100,000.00
FY15-Buzzard Pt. Consulting	100,000.00
BRAINPOP LLC	5,085.00
PO501581	2,095.00
BrainPop	2,095.00
PO508919	1,495.00
Copy of BrainPOP	1,495.00
PO512932	1,495.00
PWP/ BrainPop / JOHNSON MIDDLE SCHOOL	1,495.00
BRANCH BANKING AND TRUST CO	97.75
PO499177	97.75
RPO for AAG Scott Peary for HICKMAN, John P.	97.75
Brandon Copeland	200.00
PO513551	200.00
HX-FY15 Yoga for KickOff Event	200.00
BRANDON M. DOZIER	7,200.00
PO508177	7,200.00
FY15 Dance Instructor @ Various DPR Sites	7,200.00
BREAD FOR THE CITY	920,469.00
PO492755-V2	26,550.00
DDS/DDA Bread for the City FY14 2 of 2	26,550.00
PO505268	9,357.00
HAHSTA FY15 NOGA #15Y121 Bread for the City (DC App)	9,357.00
PO505352	89,106.00
HAHSTA FY15 NOGA #15Y190 Bread for the City (DC App)	89,106.00
PO505529	795,456.00
FY2015/DBH/OPP/Bread for the City, Inc./Representative Pa	795,456.00
Breast Care for Washington	60,000.00
PO501916-V2	10,000.00
CHA FY14 Cervical and/or Breast Screening Services, Breast C	10,000.00
PO509725	50,000.00
CHA FY15 Cervical and/or Breast Screening Services, Breast C	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
BREATHE DC INC.	232,979.92
PO485335-V3	221,979.92
CHA - FY'14 - NOGA - PSMB - BREATHE DC, INC	221,979.92
PO507362	11,000.00
Breathe DC	11,000.00
BRENDA DAVIS-BLOUNT	53,655.00
PO505839	53,655.00
DDS/DDA Host Home Services B. Blount FY15	53,655.00
BRENDA E. SAMUEL	3,150.00
PO512344	3,150.00
FY2015/DBH/Brenda E. Samuel/Training /Angele Moss-Baker	3,150.00
BRIDGING RESOURCES IN COM	530,500.00
PO490154-V3	150,125.00
FY '14-APRA-NOGA-Youth Substance Abuse Prevention-Bridg	150,125.00
PO505249	210,000.00
FY15 - APRA - Bridging Resources in Communities - DC Preve	210,000.00
PO509342	20,000.00
FY15 -NOGA-Bridging Resources in Communities-Promoting I	20,000.00
PO509378	150,375.00
FY15-APRA-NOGA-Bridging Resources in Communities (BRIC)	150,375.00
BRIGHT BEGINNINGS, INC.	5,000.00
PO502901	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Bright Beginnings	5,000.00
BROADVIEW SOFTWARE, INC.	23,751.00
PO507994	23,751.00
FY15 - CTO - SOFTWARE ANNUAL MAINTENACE	23,751.00
BRODART CO	51,157.41
PO500747-V3	557.95
Brodart-Materials and Selected Services to Build and Maintai	557.95
PO502232	599.46
Copy of Copy of Library Furnishings / Stratton	599.46
PO505741	50,000.00
Brodart-Materials and Selected Services to Build and Maintai	50,000.00
BROUGHTON CONSTRUCTION CO LLC	17,844,688.49
PO496201-V2	494,360.00
FY14-FM-General Construction and Maintenance Services - C	494,360.00
PO499072	1,525,258.57
Stuart Hobson MS Modernization (school)	1,525,258.57
PO499164	222,648.52
Neval Thomas ES Play Area and Parking Lot (school)	222,648.52
PO499166	21,193.00
Ludlow-Taylor ES Phase 1-Change Orders 4 and 5 (school)	21,193.00
PO499167	6,670.00
Ludlow Taylor ES (school)	6,670.00
PO499189-V2	10,926,166.66
Plummer ES - Phase 1 Modification	10,926,166.66

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499203-V2	838,130.00
Plummer ES - Phase 1 Modification	838,130.00
PO499215	1,288,284.00
Chuck Brown Memorial (DPR)	1,288,284.00
PO499282-V2	479,810.00
Plummer ES - Phase 1 Modification	479,810.00
PO499553	4,975.00
Power Outlets/CTE/VOCEDU14/0409/A. Priest	4,975.00
PO499583	400,000.00
FY 14 - FM - On Call Contract Group (Broughton)	400,000.00
PO502865	15,340.00
Bruce Monroe Community Park (DPR)	15,340.00
PO503591	4,980.00
Bruce Monroe Community Park (DPR)	4,980.00
PO503725	168,433.84
Plummer ES Phase 1 Modification (school)	168,433.84
PO503727	332,175.00
Plummer ES Phase 1 Modification Emergency Generator Rep	332,175.00
PO504003	100,456.00
Plummer ES Phase 1 Modification (schools)	100,456.00
PO504849	9,890.00
Bruce Monroe Community Park (DPR)	9,890.00
PO508133	750,000.00
FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE AND REI	750,000.00
PO508136	50,000.00
FY 2015 On-Call General Improvement Base Contract (DCAM	50,000.00
PO508159	17,835.76
ANACOSTIA HS MODERNIZATION	17,835.76
PO508606	70,052.10
Goding Elementary School (DCPS School Consolidation) - SPE	70,052.10
PO508711	6,971.40
Barnard ES OCTO IT Infrastructure 2014 Network Refresh Prc	6,971.40
PO508713	9,208.00
Benjamin Banneker HS OCTO IT Infrastructure 2014 Network	9,208.00
PO510868	69,350.64
Plummer ES Phase 1 Modification (school)	69,350.64
PO510871	32,500.00
Plummer ES Phase 1 Change Order 04-Exterior Lighting Insta	32,500.00
BROWN & FRIED, LLC	340,870.60
PO486578-V3	340,870.60
FY14 Brown and Fried Gateway Pavilion Management @ St E	340,870.60
BROWN BEAR THERAPY, INC	60,000.00
PO513111	60,000.00
FY15 - OSSE - DEL - BPA - BROWN BEAR THERAPY-DS-LOCAL F	60,000.00
Brown Naff Pitts Omnimedia, In	7,050.00
PO499850	4,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Washington Blade Publication FY 2014	4,500.00
PO503584	1,275.00
Washington Blade Advertising (MLK and STAR)	1,275.00
PO510091	1,275.00
Washington Blade FY15 Advertising	1,275.00
BRUCE ALBERT WINGATE	495.00
PO509503	495.00
FY15 Pop Warner Program Field Monitor (10)	495.00
BRUDIS & ASSOCIATES INC	1,148,609.70
PO500038	49,878.66
KA0/IPMA/SR084A - Safety Improvements of 15th Street, NV	49,878.66
PO502418	290,981.58
KA0/IPMA/ Study of Canal Rd, Chain Bridge to M Street	290,981.58
PO502742	649,823.91
FY-14 ROADWAY CONDITION ASSESSMENT	649,823.91
PO512082	157,925.55
KA0/IPMA/LID Projects Construction Management	157,925.55
BRUNSWICK CORP/LIFE FITNESS	185,481.17
PO504201	14,687.98
FY14/SEH/Exercise Equipment/Chief Executive Officer	14,687.98
PO511114	170,793.19
FY15- HSB/ATEU Fitness Equipment (Cardio and Strength Ma	170,793.19
BRUSTEIN & MANASEVIT	30,000.00
PO511865	30,000.00
FY15_GD0_COO_ Brustein Manasevit Legal Counsel and Trai	30,000.00
BRYANT MILLER OLIVE P.A.	30,000.00
PO505236	30,000.00
FY15-DMPED-BOND COUNSEL-BRYANT MILLER OLIVER	30,000.00
BSN SPORTS	90,147.48
PO499656	908.26
Anacostia SHS/ Ninth Grade Academy/PE Equipment	908.26
PO500773	8,436.88
READY FOR APPROVAL - FY 2014-Football Supplies	8,436.88
PO501553	5,226.00
Athletics: Soccer and Track Equipment	5,226.00
PO502059	27,200.00
FY14 PEP pedometers for data collection	27,200.00
PO502368	1,003.56
Athletics: Eastern SHS BSN Equipment	1,003.56
PO505202	9,920.16
READY FOR APPROVAL - Fitness Center Supplies 2014	9,920.16
PO505208	6,941.99
FY14 Football Goal Posts	6,941.99
PO507880	292.49
Physical Education Supplies\US Games	292.49
PO509941	20,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-FM_PLAYGROUND ATHLETIC EQUIPMENT & SUPPLIES (	20,000.00
PO510545	421.98
BSNSPORTS PRACTICE GOALS+LOCAL FUNDS+HARDY MIDDLE	421.98
PO512138	155.99
Recreational supply-BSN SPORTS-SWWSHS	155.99
PO512908	6,800.00
FY15 Pedometers Data Collection	6,800.00
PO513354	2,840.17
P.E. Supplies BSN Sports SY 2014-2015	2,840.17
BUILDING BLOCKS THERAPY	50,000.00
PO501223	10,000.00
FY14-OSSE-DEL-BPA-BUILDING BLOCKS THERAPY-FEDERAL FL	10,000.00
PO511234	40,000.00
FY15-OSSE-DEL-BPA-BUILDING BLOCKS THERAPY-LOCAL FUN	40,000.00
BUILDING BRIDGES ACROSS RIVER	65,205.86
PO455168-V3	-
Building Bridges Across the River - AEP-11257-2013	-
PO498884	350.00
FY 14 - DL0 -Town Hill Education Facility for July 15 Special El	350.00
PO499892	6,830.86
ARC Theater 2014 (Teens Program)	6,830.86
PO507263	1,625.00
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	1,625.00
PO512171	11,400.00
Building Bridges Across the River t/a THEARC - EOR-01321-20	11,400.00
PO512292	45,000.00
Building Bridges Across the River/THEARC - GIA-00945-2014	45,000.00
BURCH & ASSOCIATES	35,220.00
PO506107	8,010.00
FY15 Maintenance Renewal Sharp MX-MX1100	8,010.00
PO506108	19,200.00
FY15 Maintenance Renewal Sharp Copiers	19,200.00
PO506109	8,010.00
FY15 Maintenance Renewal Sharp MX-MX1100 pt2	8,010.00
BUSINESS CHECKS OF AMERICA	12,641.92
PO494219-V3	12,641.92
CHA FY14 Produce Plus Printing Services - NFPB-WIC Program	12,641.92
BUSINESS DEVELOPMENT ASSOCIATE	89,724.40
PO497104-V2	89,724.40
DHCF Risk Management Assessment	89,724.40
BUSINESS STRATEGY CONSULTANTS	987,306.26
PO482306-V2	115,742.56
FY14 DMPED-CPA Sr. Level Acquisition Services	115,742.56
PO485993-V4	609,195.00
HBX - FY14 - Business Strategy Consulting (Modification)	609,195.00
PO496059-V2	56,300.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 DMPED-CPA Sr. Level Acquisition Services (Option Year	56,300.80
PO498423-V5	89,947.50
*FY2014/Aquisition Support Services/Business Strategy Cons	89,947.50
PO505286	116,120.40
FY15 DMPED-CPA Sr. Level Acquisition Services (Option Year	116,120.40
BUTLER ANIMAL HEALTH HOLDING,L	20,947.30
PO507235	11,000.00
FY15-FA0-Canine Supplies	11,000.00
PO511971	9,947.30
FY15.51-FA0- HSB SOD - Canine Supplies (FLEA AND TICK MEI	9,947.30
BUXTON GLORY INTL. MARKET LLC	4,000.00
PO491505-V2	4,000.00
FY14 - Great Street SBCIG - Buxton Glory International Marke	4,000.00
BW RESEARCH PARTNERSHIP, INC.	113,946.66
PO496097-V2	113,946.66
FY14 - CFO - NOGA - BWI Research	113,946.66
BYTE BACK INC	354,375.00
PO491537-V2	247,975.00
Copy of Adult Computer Training FY2014 - Programs and Par	247,975.00
PO510444	106,400.00
Byte Back 2014 AmeriCorps Formula Grant Award	106,400.00
C & D TREE SERVICE INC	5,249,685.00
PO490192	60,000.00
KAO/UFA/FY14/C&D Tree Services/Tree Removal Services/O	60,000.00
PO491260	40,000.00
KAO/UFA/FY14/C&D Tree Services/Tree Removal Services/O	40,000.00
PO498937	166,100.00
KAO/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate C	166,100.00
PO498938	156,500.00
KAO/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate C	156,500.00
PO499075	91,150.00
KAO/UFA/FY14/C&D Tree Services INC /DED Tree Removal S	91,150.00
PO499400	230,400.00
KAO/UFA/FY14/Planting/C & D Tree Service/Option Year 3/A	230,400.00
PO499401	230,400.00
KAO/UFA/FY14/Planting/C & D Tree Service/Option Year 3/A	230,400.00
PO499402	345,600.00
KAO/UFA/FY14/Planting/C & D Tree Service/Option Year 3/A	345,600.00
PO499403	633,600.00
KAO/UFA/FY14/Planting/C & D Tree Service/Option Year 3/A	633,600.00
PO500470	162,500.00
KAO/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate C	162,500.00
PO500471	166,100.00
KAO/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate C	166,100.00
PO502415	250,000.00
KAO/UFA/FY14/ Emergency Pruning/C&D Tree Service Inc.	250,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507372	60,000.00
FY15 FM - TREE MAINTENANCE AND REMOVAL SERVICES	60,000.00
PO512594	221,208.75
KAO/UFA/FY15/Planting/C & D Tree Service/Option Year 4/A	221,208.75
PO512596	221,208.75
KAO/UFA/FY15/Planting/C & D Tree Service/Option Year 4/A	221,208.75
PO512597	221,208.75
KAO/UFA/FY15/Planting/C & D Tree Service/Option Year 4/A	221,208.75
PO512603	221,208.75
KAO/UFA/FY15/Planting/C & D Tree Service/Option Year 4/A	221,208.75
PO512920	780,500.00
KAO/UFA/FY14/C&D Tree Services/Emergency Tree Removal	780,500.00
PO513169	100,000.00
KAO/UFA/FY15/C&D Tree Services/Tree Removal Services/O	100,000.00
PO513171	423,000.00
KAO/UFA/FY15/C&D Tree Services/Tree Removal Services/O	423,000.00
PO513172	274,000.00
KAO/UFA/FY15/C&D Tree Services/Tree Removal Services/O	274,000.00
PO513174	195,000.00
KAO/UFA/FY15/C&D Tree Services/Tree Removal Services/O	195,000.00
C&E SERVICES INC OF WASH	47,729.65
PO501214	24,948.30
KA0/TOA/SBM Warehouse Security Fence	24,948.30
PO505881-V2	9,925.00
FY2015/SEH/C&E/PowerPlant/Oct.1 2014-Dec. 6 2014 /Gilbe	9,925.00
PO512012	9,963.35
KA0/TOA/Warehouse Electrical Sliding Gate	9,963.35
PO513571	2,893.00
KA0/TOA/Warehouse Electrical Work for Sliding Gate	2,893.00
C&S GROUP, INC.	21,383.00
PO494759-V3	21,383.00
FY14 / OTR / Reconstruction of Compliance Call Center	21,383.00
C. DAVID MISSAR PH.D.	4,200.00
PO484014-V2	4,200.00
C. David Missar IME-P. Donkor	4,200.00
PO500048-V2	-
HAWTHORNE v DC 13-5794 B (DR. DAVID MISSAR) BRANT M.	-
C.C. JOHNSON & MALHOTRA PC	132,210.00
PO437003-V5	132,210.00
HVAC and Mechanical Systems Upgrade at DC Jail	132,210.00
CA INC.	414,054.00
PO506336	414,054.00
Option 3 - FY15 - OCTO - P1 - CA Software renewal - Local ITA	414,054.00
CABCONNECT INC.	367,992.00
PO504764	203,996.00
DCTC - RFP FOR TCIS	203,996.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512373	163,996.00
FY'15- DCTC-Cabconnect, Inc.	163,996.00
CALWEN INC DBA RESCUE SOURCE	52,650.55
PO504393	23,602.55
FY14-FB0-Training Academy Rescue	23,602.55
PO504591	11,184.00
FY14-FB0-Swift Water Rescue Supplies (3)	11,184.00
PO504977	17,864.00
Swift Water Rescue Supplies 1	17,864.00
CAMBIUM LEARNING, INC.	10,751.68
PO499652	10,010.00
FY14/MSM/Voyager Sopris/3361/3361X/0738	10,010.00
PO501116	741.68
Cambium Learning_Related Services	741.68
CAMBRIDGE SYSTEMATICS INC	262,715.00
PO491472	262,715.00
KA0/PPSA/Right-Size Parking Study	262,715.00
CAMCOR, INC.	11,529.52
PO501234	2,499.00
Anchor Liberty Platinum Package	2,499.00
PO501601	5,609.52
Epson Stylus Pro 7900	5,609.52
PO501717	3,421.00
Library Media Elmo Cart	3,421.00
CAMP HORIZONS, LC	7,234.00
PO513089	7,234.00
CAMP HORIZONS (STUDENT GOVERMENT AND MARIA TUKE	7,234.00
CAN YA LOVE	5,000.00
PO504312	5,000.00
READY FOR APPROVAL - FY14 Gardening Build Project #9	5,000.00
CANADIAN OUTBACK ADVENTURES CO	6,300.00
PO502247	6,300.00
PROFESSIONAL DEVELOPMENT	6,300.00
CANDICE DAWES	39,424.00
PO508150	39,424.00
CHA-FY15-Lump-sum payment to C. Dawes	39,424.00
CANDICE WARD	7,200.00
PO499495	7,200.00
QSR Contracted Reviewer - Candace Ward	7,200.00
CANNON STAGE LIGHTING	-
PO496900-V2	-
DEOBLIGATION - FY14 Stage Lighting (Little Miss DC Pageant	-
CANOE KAYAK AND PADDLE CO. LLC	3,440.00
PO504547	3,440.00
FY14 Kayaking Workshop (Environmental)	3,440.00
CANON FINANCIAL SERVICES	427,569.59

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO488857-V2	110,617.91
FY14.CSB.1:Canon Copier Lease & Maintenance - Contract M	110,617.91
PO503625	354.33
FY14-CT0-OPERATIONS-Copier & Printer Service Maintenance	354.33
PO507295	18,285.75
FY15-DMPED-COPIER LEASE-CANON-THRU JUNE 12, 2015	18,285.75
PO507498	37,644.00
FY15-OAG/CSSD-COPIER LEASES & MAINTENANCE - FUNDING	37,644.00
PO508249	2,329.80
FY15 - BE0 - DCHR CANON PRINTERS	2,329.80
PO511194	154,084.80
FY15/COO/Support Service/Canon Copiers	154,084.80
PO511775	4,253.00
FY15-CT0-OPERATIONS-Copier & Printer Service Maintenance	4,253.00
PO512466	100,000.00
Lease / Maintenance Agreement - Canon	100,000.00
CANON SOLUTIONS AMERICA, INC	1,002,206.76
PO482935-V2	248,248.64
OFT-FY14-CANON	248,248.64
PO495700-V2	142,895.24
FY14 - BE0 - DCHR Canon Copiers - Base Year	142,895.24
PO496210-V3	32,739.78
FY14-DOH-OD Copier (Leasing) and Maintenance	32,739.78
PO497426-V2	24,219.13
FY14-Wide Format Printer at 1250 U	24,219.13
PO499866-V3	16,000.00
FEMS FY14 Add'l Canon Copiers - Lease Maintenance + Overages	16,000.00
PO503827-V2	22,841.42
KAO/OIT/Streetcar Copiers	22,841.42
PO504699	19,003.43
HRLA - FY14 - CANON COPIER AND PRINTERS	19,003.43
PO504700	10,854.00
CHA - FY14 - LEASING AND MAINTENANCE FOR CANON COPIERS	10,854.00
PO504951-V2	69,514.00
KAO/OIT/Equitrac Express Software Suite	69,514.00
PO504972	435.00
Canon PF Print Head Equipment	435.00
PO505233	4,599.04
Local - Copier maintenance 2015	4,599.04
PO505746	4,459.44
FY15 Canon (Oce) Machine Maintenance Agreement	4,459.44
PO506315	18,000.00
FEMS FY14 Overages for Canon copiers	18,000.00
PO507672	66,204.00
FY15 DC Fire and EMS Canon Contract Q1	66,204.00
PO511396	94,146.48

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CHA-FY15-LEASING AND MAINTENANCE FOR CANON COPIER	94,146.48
PO513589	228,047.16
HRLA - FY15 - CANON COPIER AND PRINTERS	228,047.16
CANON USA INC	24,360.49
PO488052-V2	-
FY-2014/DPW/OD - Canon Office Equipment	-
PO504514	24,360.49
DDS/AMP Canon Copier Machine Buyout FY14	24,360.49
CANVAS SOLUTIONS, INC	3,150.00
PO511882	3,150.00
DOH/CHA/FY2015/BUREAU OF CANCER AND CHRONIC DISEA	3,150.00
CAPITAL AREA ASSET BUILDERS	618,000.00
PO505503	248,000.00
FY15-DMPED-CAAB (10-1-14 THROUGH 09-30-15)	248,000.00
PO507544	250,000.00
Asset Building Initiative for TANF & Homeless Families - CAAE	250,000.00
PO508887	120,000.00
Market Matched Savings Program for Older Youth	120,000.00
Capital Builders and Associate	157,376.24
PO499899-V2	97,502.99
Takoma Park Lower Level Improvements	97,502.99
PO510037	9,873.25
Painting as part of Takoma Park Lower Level Improvements	9,873.25
PO513104	50,000.00
General Improvement Services: (CBA) Blanket Purchase Orde	50,000.00
CAPITAL CARE, INC.	3,903,721.91
PO488665-V9	1,003,721.91
DDS/DDA Capital Care (Dec - Sep) FY14 (2 of 2)	1,003,721.91
PO495901-V2	1,900,000.00
DHCF/DLTC/CAPITAL CARE INC	1,900,000.00
PO501872	1,000,000.00
FY14/ORRFA/Human Care Agreement for PCA/Capital Care	1,000,000.00
CAPITAL CITY PCS	14,760.00
PO499291	4,760.00
FY14_WNS_HET_Capital City MS/HS_DC School-Based Physic	4,760.00
PO499883	10,000.00
FY14_OSSE_WNS_Capital City_DC PAY_HSA_Local Funds	10,000.00
CAPITAL CITY SYMPHONY	27,000.00
PO508977	18,000.00
Capital City Symphony - CAP-00822-2015	18,000.00
PO509131-V2	9,000.00
Capital City Symphony - GIA-00849-2015	9,000.00
CAPITAL COMMUNITY NEWS INC	45,450.00
PO499818	8,000.00
KG0 FY14 _Capital Community Newspapers, Inc. _ BAG BILL /	8,000.00
PO504094	1,080.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Fall in to the fun newspaper ad published in Capital Commu	1,080.00
PO509714-V3	2,999.80
HBX FY15- Media Buys- Newspaper Ad	2,999.80
PO511750	30,250.20
CRO-DCRA SBRC Newspaper Advertisements	30,250.20
PO511898	3,120.00
Capital Community News Inc.	3,120.00
CAPITAL COMMUNITY SVCS, LLC	123,250.00
PO505468	123,250.00
*FY2015/BHA/Capital Community Services/MHRS/BASE/Ven	123,250.00
CAPITAL FRESH INCORPORATED	85,000.00
PO499469-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Capital Fresh db	85,000.00
CAPITAL FRINGE	141,000.00
PO509136	50,000.00
Capital Fringe, Inc. - GIA-01029-2015	50,000.00
PO509304	16,000.00
Capital Fringe, Inc. - CAP-00879-2015	16,000.00
PO512683	75,000.00
Capital Fringe, Inc. - UPS-00994-2015	75,000.00
CAPITAL OFFICE SYSTEMS, INC.	4,974.00
PO482921-V2	4,974.00
OTR/RPA FY14 Capital Office Systems	4,974.00
CAPITAL REPORTING CO	149,718.63
PO483971-V2	1,658.60
MULTIPLE CASES (CAPITAL) CHARLES COUGHLIN FY 13	1,658.60
PO484076-V2	1,058.80
Capital Reporting/ Robert Deberadinis	1,058.80
PO484078-V4	1,475.00
Capital Reporting/Wayne Beyer	1,475.00
PO484101-V2	1,706.20
Capital Reporting/David Jackson	1,706.20
PO485026-V4	3,941.77
Capital Reporting - Various - Martha Mullen	3,941.77
PO485259-V4	3,474.86
Capital Reporting (Various Cases) Ali Naini	3,474.86
PO485268-V4	3,074.52
Capital Reporting (Various Cases) Alex Karpinski	3,074.52
PO485276-V3	2,261.92
MULTIPLE CASES (CAPITAL) KERSLYN FEATHERSTONE FY 14	2,261.92
PO485400-V2	37,789.92
FY'14-Court Reporting Services -modification for \$12, 500	37,789.92
PO486475-V4	2,682.77
MULTIPLE CASES (CAPITAL REPORTING V3 JUNE) BRANT MAF	2,682.77
PO487040-V2	2,615.85
Hilton Burton 12 CA 6407 (Capital Reporting) Martha Mullen	2,615.85

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO489312-V3	11,305.00
Capital Reporting Burton Case Tom Koger	11,305.00
PO492411-V2	443.40
Capital Reporting Jane Does Andrew Saindon	443.40
PO492458-V2	1,665.15
Capital Reporting Smith Copies Douglas Rosenbloom/Keith P	1,665.15
PO492778-V2	2,043.57
Capital Reporting Company/Various Cases/Caliandra Bursteir	2,043.57
PO493022-V3	2,224.15
Capital Reporting/Dana Hill/Soriya Chhe/ Darnell Ingram	2,224.15
PO493587-V4	3,968.84
Capital Reporting Company-Various Cases -David A. Jackson	3,968.84
PO494808-V2	-
Capital Reporting -Multiple Case and Number-Robert DeBera	-
PO496167-V5	2,353.67
Capital Reporting Brokenborough Case Chad Copeland	2,353.67
PO497988-V2	7,720.57
Capital Reporting/Nora CarMichael 12-CA-1969/Various Loca	7,720.57
PO498076-V2	2,513.40
MULTIPLE CASES (CAPITAL REPORTING) BRANT MARTIN FY 1.	2,513.40
PO500050-V3	1,438.23
Capital Reporting-Multiple Case/Attn: David A. Jackson	1,438.23
PO500158-V2	-
MULTIPLE CASES (CAPITAL 2) K. FEATHERSTONE FY 14)	-
PO504680-V2	477.40
Capital Reporting DL Blecher/Copeland Cupingood	477.40
PO506236-V2	2,999.94
Capital Reporting/Multiple Case/James A. Towns	2,999.94
PO506238	2,999.94
Capital Reporting/Multiple Case/Caliandra Burstein	2,999.94
PO506303	3,000.00
Capital Reporting/Multiple Case/Robert A. DeBerardinis Jr.	3,000.00
PO506953	2,999.80
Capital Reporting/Soriya Chhe	2,999.80
PO506961	2,999.80
Capital Reporting/Portia Roundtree	2,999.80
PO506980	536.25
Capital Reporting/Fanta Davies 12-1880/Caliandra Burstein	536.25
PO506982	372.00
Capital Reporting/Fanat Davies 12-1880/Caliandra Burstein	372.00
PO507154	2,999.81
Capital Reporting (Various) Ali Naini	2,999.81
PO507164-V2	6,449.57
Capital Reporting Brokenborough Naso/Copeland	6,449.57
PO507205-V2	347.12
MULTI CASES (CAPITAL) BRANT MARTIN FY 15	347.12

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507442-V2	10,000.00
DC State Board of Education 2015 Transcription Services	10,000.00
PO507503	470.25
Capital Reporting/Fanta Davies 12-1880/Caliandra Burstein	470.25
PO507505	272.25
Capital Reporting-Fanta Davies 12-1880/Caliandra Burstein	272.25
PO507779	904.75
Capital Reporting/Fanta Davies 12-1880/Caliandra Burstein	904.75
PO508013	2,999.94
MULTI CASES (CAPITAL) KERSLYN FEATHERSTONE FY 15	2,999.94
PO508024	112.75
TUCKER v DC 13-5599 V (CAPITAL REPORTING) BRANT MART	112.75
PO508323-V2	2,997.18
Capital Reporting (Various) Alex Karpinski	2,997.18
PO508348-V2	328.74
Capital Reporting-Video Conferencing Center in Southlake Te	328.74
PO509006-V2	248.25
Capital Reporting (Haughton) Martha Mullen	248.25
PO509051-V2	354.99
WATHEN v DC 12-9527 (CAPITAL Videographer) BRANT MA	354.99
PO509055	1,480.93
Capital (Hargraves) Alex Karpinski	1,480.93
PO509320	577.50
Capital Reporting (Zelaya) M. Mullen	577.50
PO511820	5,000.00
Capital Reporting Company	5,000.00
PO512942	373.28
Capital Reporting-Video Teleconference- Mary Carter 14-175	373.28
CAPITAL SEQWAY, LLC	50,000.00
PO505252	50,000.00
FY15-FA0-Fleet Segway Maintenance	50,000.00
CAPITAL SERVICES AND SUPPLIES	1,841,658.41
PO483731-V4	91,150.00
MOVING CONTRACT	91,150.00
PO484022-V3	39,999.99
AGENCY PAPER	39,999.99
PO484264-V2	10,000.00
DDS/RSA Capital Services & Supplies, Inc. FY14	10,000.00
PO484274-V5	21,000.00
DDS/RSVFP Moving Services FY14	21,000.00
PO488178-V4	22,219.16
OD - FY14 - Office Supplies	22,219.16
PO489819-V2	15,000.00
FY 2014 Office Supplies	15,000.00
PO490279-V2	34,569.62
HEPRA - FY 14 PHEP Office Supplies (31HEPR13)	34,569.62

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO494248-V3	9,366.00
DYRS - FY 14 Container, 9x9 Hinged, White	9,366.00
PO494261-V3	55,000.00
FY 2014 BPA - Delegated Procurement Module Moving and L	55,000.00
PO495865-V2	49,199.55
Modification - FY14 - Priority 1 - OCTO - Shelving - IntraDistri	49,199.55
PO496777-V2	9,999.44
DYRS - FY 2014 Culinary Products (Warehouse Products) - EC	9,999.44
PO497432-V2	16,767.70
DYRS - FY 2014 - Warehouse Inventory (Youth Personal Hygie	16,767.70
PO498216-V2	44,907.33
DYRS - FY 2014 - Warehouse Cleaning Products (ECO Friendly	44,907.33
PO498849	7,960.00
Purchase File Cabinets	7,960.00
PO498932	6,154.21
3rd Quarter Supply Purchase	6,154.21
PO498944-V3	7,745.00
FY14 Logistical Services	7,745.00
PO499318	10,527.40
New Office Furniture/ Moving and Packing Services - ORM	10,527.40
PO499410	6,083.12
FY14_GD0_CIO_Toner for PostSec- Local--READY FOR APPRO	6,083.12
PO500041	2,789.42
General Office Supplies for FY 2014	2,789.42
PO500157	5,238.00
FY14 - OUC - Asset Inventory Project - Zebra 400 Thermal Pri	5,238.00
PO500457	5,306.65
Printer and Supplies 2014	5,306.65
PO500567	5,792.46
Best Buy order for NAF Grant	5,792.46
PO500655	761.55
SY14 PEP Grant Supplies	761.55
PO500802	2,458.15
LUDLOW-TAYLOR ES, CUSTODIAL SUPPLIES FY 2015 ADVANC	2,458.15
PO501082	4,890.25
DYRS - FY14 - Eco Friendly Culinary Products	4,890.25
PO501083-V2	4,913.83
DYRS - FY14 - Personal Hygiene Products	4,913.83
PO501147	8,988.00
DYRS - FY14 - 9" 3 Compartment Trays	8,988.00
PO501206	2,219.82
CAPITAL SERVICES & SUPPLIES INCORPORATED	2,219.82
PO501270	1,947.00
LUDLOW-TAYLOR ES, PARENT CENTER SUPPLIES TL1GRT FY14	1,947.00
PO501516	9,528.37
FLO-FY14- OAPT786- Toner	9,528.37

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501689	369.15
CAPITAL SERVICES - DEPUTY CHIEF - OFFICE OF YOUTH ENGA	369.15
PO501765	4,512.90
CHAIRS - CAPITAL SERVICES & SUPPLIES	4,512.90
PO501878-V2	3,603.37
FRO FY14 OAPT 11651_100 LFU/DEU Capital Services & Supp	3,603.37
PO501911-V2	4,785.00
Investagations Office Supplies and Equipment	4,785.00
PO502111	6,865.00
Dunbar High School Advance '15 Custodial Supplies	6,865.00
PO502140-V2	12,000.00
FY2014 DCOHR General Office Supplies	12,000.00
PO502269	2,997.60
PAPER - CAPITAL SERVICES & SUPPLIES	2,997.60
PO502319	7,379.00
FY14 - OUC - Kitchen Cafeteria Appliance	7,379.00
PO502396	722.04
CREDENZAS - CAPITAL SERVICES & SUPPLIES	722.04
PO502397	2,974.64
DESK - CAPITAL SERVICES & SUPPLIES	2,974.64
PO502759-V2	227,977.26
FY2014/SEH/Furniture/Renee Bivins	227,977.26
PO502819	1,806.95
CAPITAL SERVICES & SUPPLIES INC - DEPUTY CHIEF - OYE	1,806.95
PO502919-V2	12,500.00
FY-2014/DPW/OAS - Space Planning Services	12,500.00
PO503409	5,897.48
FY14 - OUC - General IT Supplies - SPR	5,897.48
PO503484	6,429.00
FY14 - OSSE CIO-DSE - Toner - Local - Ready for Approval (WF	6,429.00
PO503541	95,000.00
Warehouse Labor, Logistics Services, Modernization and Mo	95,000.00
PO503595-V2	14,850.00
Moving and Hauling Services	14,850.00
PO503786	4,196.43
Unique Paper Produts and Staple Supplies	4,196.43
PO503849	9,600.00
HRLA - FY2014 RECORDS RETENTION	9,600.00
PO504052	3,932.00
Name Badges for CFL Visitors	3,932.00
PO504305	8,856.03
CAPITAL SERVICES & SUPPLIES	8,856.03
PO504356	3,572.43
FLO-FY14-OAPT786-HR Office Supplies	3,572.43
PO504427	2,970.24
PAPER - CAPITAL SERVICES & SUPPLIES	2,970.24

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504520	26,653.38
Office of Disability Rights (Workstations)	26,653.38
PO504674	10,360.00
APIA - FY14- Office Furniture	10,360.00
PO504768	2,854.80
FR0 FY14 OAPT#11651 CAPITAL SERVICES 2854.80	2,854.80
PO504993	795.00
REPAIR - CAPITAL SERVICES & SUPPLIES	795.00
PO505124	5,954.60
FY14 - BE0 - DCHR Supplies	5,954.60
PO505130	4,127.85
Capital Service Supplies is to pay for 4th quarter office suppli	4,127.85
PO505204	3,440.07
READY FOR APPROVAL - Roving Leaders and Teens Office Sup	3,440.07
PO506073	65,000.00
MOVING CONTRACT	65,000.00
PO506353	35,000.00
RSA FY15 RSVFP Moving Services	35,000.00
PO506358	3,000.00
SUPPLIES - CAPITAL SERVICES & SUPPLIES	3,000.00
PO506791	9,500.00
DCLB-SS-FY15-Capital Services	9,500.00
PO506915	75,000.00
FY15-FM_OFFICE SUPPLIES @ FACILITIES MGT. DIVISION UNI	75,000.00
PO506991	25,000.00
FY15 FM - BB&B Professional Movers	25,000.00
PO507060	3,000.00
FY15- OD-Moving Servies	3,000.00
PO507267	80,000.00
FY15 - OAH Office Supplies (and related Equipment)	80,000.00
PO507305-V2	11,278.20
FY 2015-DLO- Custom Election Boxes for ballots and election	11,278.20
PO507599	25,000.00
DYRS-FY15-Eco Friendly 9x9 3 Hinged Compartment Trays	25,000.00
PO507802	40,999.00
FY15 CFSA-Copier Paper	40,999.00
PO508010	3,000.00
Fatality Review General Office Supplies and Equipment FY15	3,000.00
PO508043	9,166.00
FY 2015 BPA - Delegated Procurement Module Moving and L	9,166.00
PO508501	25,000.00
Emergency Moving and Storage	25,000.00
PO508656	9,979.00
FY15 General Office Supplies - Supplies must be delivered wit	9,979.00
PO508722	5,978.43
FY15 - OCTO - P1 - HP Color Laser Jet Printer - Local	5,978.43

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508930	10,000.00
General Office Supplies and Equipment FY15	10,000.00
PO509074	11,302.91
KAO/OD/OFFICESUPPLIES/FY15	11,302.91
PO509594	15,000.00
Office Supplies	15,000.00
PO509888	988.60
Relocation of furniture from various places for the Transition	988.60
PO509922	54,985.00
Paper Storage and Delivery	54,985.00
PO509945	3,590.00
OTR Compliance Admin FY15 - Federal Tax Information Stam	3,590.00
PO510208	3,490.00
HBX-FY15 Contact Center Printers	3,490.00
PO510269	994.50
FURNITURE - CAPITAL SERVICES	994.50
PO510435	99,725.00
OFT-FY15-CAPITAL SVCS & SUPPLIES	99,725.00
PO510516	3,430.53
OS1 FY15 RSTAY CS PEY APDL Staff October 25, 2014	3,430.53
PO510982	4,336.00
FY15/KAO/OFFICE SUPPLIES/PERMIT CENTER	4,336.00
PO511044-V2	16,260.00
CHA - FY15 IMMUNIZATION PROGRAM OFFICE SUPPLIES	16,260.00
PO511056	5,000.00
CPPE FY15 - Office Supplies	5,000.00
PO511204	6,068.03
CS1 FY15 RSTAY CS Nov. 05, 2014	6,068.03
PO511373	29,998.00
Blanket Purchase Order for Office Supplies	29,998.00
PO511419	2,911.00
Copy of Ink Cartridges	2,911.00
PO511583	50,000.00
FY15 - CFO - Office of Administratives Services - Moving and t	50,000.00
PO511737	1,287.00
Copy of STEEL PRODUCTS, INC. (Mr. Onley & Athletics)	1,287.00
PO511875	10,000.00
DCOHR FY2015 General Office Supplies and Operational Supp	10,000.00
PO512066	6,200.00
Blanket Purchase - Mover Service for HSEMA	6,200.00
PO512097	7,500.00
FY15 / OTR / Moving Services	7,500.00
PO512098	9,500.00
FY15 / OCIO / Moving Services	9,500.00
PO512407	462.33
Wheelchair-SWWSHS- Nurse suite-School Health Corp.	462.33

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512924	13,017.90
FURNITURE	13,017.90
PO513050	540.00
F1 FY15 RSTAY CS PEY to WD Nov. 19, 2014	540.00
PO513116	30,000.00
FY15_OSSE-DOT_Toner_ Local - Ready for Approval (WPP) 12	30,000.00
PO513204	91.74
H20 for Health Suite	91.74
PO513390	8,615.00
Storage Cabinets/3 High Schools/CTE/VOCEDU15/0701	8,615.00
CapitalBop, Inc.	6,000.00
PO510881	6,000.00
CapitalBop, Inc. - CAP-00786-2015	6,000.00
CAPITOL BOARD OF OFFICIALS	14,885.00
PO483794-V3	7,885.00
Deobligate-FY14-OSSE-WNS-DCSAA- Indoor- Outdoor Track &	7,885.00
PO508498	7,000.00
FY15_OSSE_WNS_DCSAA_Cross Country and Track Officials _	7,000.00
CAPITOL DOCUMENT SOLUTIONS LLC	50,230.00
PO505287	9,730.00
FY 15 Copiers, Fax, Printers, Supplies, Maintenance and Servi	9,730.00
PO512264	40,500.00
FY15 Printer Maintenance Contract for HSEMA Konica Printe	40,500.00
CAPITOL ENTERTAINMENT	1,961,740.00
PO486210-V2	254,797.00
13/14 CES Transportation for Athletics - year 3 #2	254,797.00
PO496431-V2	193,612.50
MODIFICATION - FY14 Summer Charter Bus Transportation ((	193,612.50
PO498852	2,500.00
FY14-Transportation	2,500.00
PO500390	94,500.00
School Choice Transportation option year 1	94,500.00
PO500549	9,680.00
September 2014 Field Trips BPO\Capitol Entertainment Servi	9,680.00
PO500929	6,930.00
September Field Trips	6,930.00
PO502251	128,493.00
SWING SPACE TRANSPORTATION	128,493.00
PO502437	2,000.00
Field Trip to NASA - Engineering Academy	2,000.00
PO502625	5,150.00
STEM College Tours	5,150.00
PO503032	2,000.00
Engineering Academy Field trip to NASA	2,000.00
PO503195	3,880.00
TRANSPORTATOION FOR PHELPS NAF ACADEMY	3,880.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503427	15,600.00
Transportation Services - Stoddert ES	15,600.00
PO504543	3,105.00
Roving Leaders Charter Bus Transportation Services	3,105.00
PO504955	690.00
Chief of Schools: CHANCELLOR'S ADDRESS - CAPITOL ENTERT	690.00
PO506888	570,150.00
SWING SPACE TRANSPORTATION	570,150.00
PO506891	597,240.00
Capitol Entertainment Services/ Title I School Choice Transpc	597,240.00
PO507071	840.00
Third Grade Field Trip	840.00
PO507352	475.00
Bus Transportation-Montgomery College, Rockville Campus (	475.00
PO507469	617.50
Capital Entertainment Services	617.50
PO508173	10,000.00
8th grade field trip	10,000.00
PO509182-V2	4,830.00
ECED - Cox Farm - Capitol Entertainment Services (Nov 4, 201	4,830.00
PO510673	460.00
PWP-Capitol Entertainment Services, Inc.,-40	460.00
PO511077	460.00
CAPITOL ENTERTAINMENT SERVICE	460.00
PO511664	47,520.00
FY-2015/JZ0/DYRS - CHARTER BUS TRANSPORTATION SERVIC	47,520.00
PO512409	1,610.00
Bus Transportation (PWP) Capitol Entertainment Services-SW	1,610.00
PO512606	460.00
Bus Transportation - Field Trip Golden Coral - Attendance Inc	460.00
PO512625	460.00
COE_All-Hands Student Transportation Services	460.00
PO512997	3,680.00
Field Trip **12/18/14**	3,680.00
CAPITOL FLEET SERVICE LLC	90,000.00
PO482988-V3	40,000.00
FY-2014/DPW/KT0/FMA - MAINTENANCE AND REPAIR SERVI	40,000.00
PO505972	50,000.00
FY15 DPW/FMA Capitol Fleet Services	50,000.00
CAPITOL HILL ARTS WORKSHOP	87,779.00
PO508974	7,729.00
Capital Hill Arts Workshop - CFP-00768-2015	7,729.00
PO509037	27,500.00
Capital Hill Arts Workshop - AEP-01191-2015	27,500.00
PO509137	35,000.00
Capital Hill Arts Workshop - GIA-01047-2015	35,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511844	17,550.00
KA0/TOA/FOD Performance Based Parking CHAW Capitol Hill	17,550.00
CAPITOL HILL BIKES	69,995.56
PO483932-V2	29,995.56
FY 14 Mountain Bike Maintenance & Repair- Contract DCFA 2	29,995.56
PO505459	40,000.00
FY15-FA0-Fleet Bicycle Maintenance Contract	40,000.00
CAPITOL HILL CHILD PSYCHIATRY	37,500.00
PO503619	37,500.00
DYRS- FY14 - Psychiatric Consultant for NB (BPA with One Ba:	37,500.00
PO511055-V2	-
*DE-OBLIGATION*DYRS - FY 2015 - New Licensed Psychiatrist	-
CAPITOL HILL SUPPORTIVE SVCS	160,648.77
PO482337-V3	41,041.41
DEOBLIGATION - DDS/RSA CAPITOL HILL JOB PLACEMENT (O'	41,041.41
PO507341	30,300.24
DDS/RSA CAPITOL HILL JOB PLACEMENT OY4 10/1/14 THRU 1	30,300.24
PO509455	18,756.00
DDS/DDA Day Program - Capitol Hill Supportive FY15	18,756.00
PO509551	70,551.12
DDS/DDA Residential Services - Capitol Hill Supportive Servic	70,551.12
CAPITOL INQUIRY INC.	87,000.00
PO503239	50,400.00
DCTC taxicab riders tactical operations and data survey proct	50,400.00
PO504745	3,000.00
ExportDC FY14 - Capitol Inquiry, Inc.	3,000.00
PO512417	33,600.00
DCTC - anonymous riders	33,600.00
CAPITOL KIDS THERAPY, LLC	111,075.00
PO491307-V2	100,000.00
FY 14 - OSSE - DEL - BPA - Capitol Kids Therapy (DS) - Local Fu	100,000.00
PO511088	11,075.00
FY15 - OSSE - DEL - BPA - CAPITOL KIDS THERAPY-DS- LOCAL I	11,075.00
CAPITOL MEMORIAL SEVENTH-DAY	460.00
PO507351	460.00
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	460.00
CAPITOL MORTUARY, INC.	80,000.00
PO508460	80,000.00
FY 2015 DHS/ ESA Capitol Mortuary Inc.	80,000.00
CAPITOL OFFICE SOLUTIONS	33,604.00
PO506161	29,304.00
CAPITAL OFFICE SOLUTIONS FY15	29,304.00
PO509718	4,300.00
HBX- FY15 Copier Maintenance	4,300.00
CAPITOL PAVING OF DC INC	10,060,055.45
PO500010	1,119,315.45

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Rehabilitation of First Street NE between G and Mass. Ave	1,119,315.45
PO500776	4,600,000.00
KA0/IPMA/ALLEY REHABILITATION CITYWIDE	4,600,000.00
PO501529	1,474,825.00
KA0/TOA/SBM Alley TO#2 (period of 7/2015 thru 7/2016)	1,474,825.00
PO501865	157,000.00
KA0/TOA/SBM Local Pavement Restoration (various location	157,000.00
PO504345	737,357.00
K0A/IPMA/Team/ 49th Street, NE (STP-4201(003)	737,357.00
PO505521-V2	46,996.00
FY15 DPW/Snow NHS Dry Run	46,996.00
PO506865	500,000.00
KA0/IPMA/FY-13 Federal Aid Pavement Restoration (NHS) Rc	500,000.00
PO507109	200,000.00
KA0 / IPMA / AWI / STORMWATER / STORMWATER PROJECT	200,000.00
PO508470	108,700.00
KA0 / IPMA / AWI / STORMWATER / 31ST AND R ALLEY RECC	108,700.00
PO509679	1,000,000.00
KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	1,000,000.00
PO510210	15,862.00
KA0/IPMA/Rehab of O and P Sts, NW, co#13	15,862.00
PO510268	100,000.00
KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	100,000.00
CAPITOL RIVERFRONT BUSINESS	301,280.00
PO499728	1,280.00
FY14-CR0-Business Improvement Districts (BID) Trash Remov	1,280.00
PO503320	300,000.00
FY14 CAPITOL RIVERFRONT BUSINESS IMPROVEMENT (GRAN	300,000.00
CAPITOL SERVICES MANAGEMENT IN	339,497.14
PO496806-V3	34,270.15
FY14-DMPED-St. Elizabeths Gateway Pavilion Cleaning	34,270.15
PO499486	25,000.00
FY14-DMPED-Great Streets Grant Program - Capitol Services	25,000.00
PO500061	20,414.00
Reentry Initiative (FY 2014)	20,414.00
PO500124-V2	10,000.00
FY14 Capitol Services Management @ St Es	10,000.00
PO506514	25,000.00
FY-2015/KT0/DPW/OAS - Emergency & Maintenance Service	25,000.00
PO508485	43,667.32
FY15-FM_JANITORIAL SERVICES - RISE CENTER AND GATEWA	43,667.32
PO508895	51,145.67
FY15-DMPED-JANITORIAL SRVCS/SUPPLIES-ST. ELIZABETHS-C	51,145.67
PO510118	100,000.00
FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	100,000.00
PO512390	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-FA0- MPD-Moving Services	30,000.00
CAPSTAR RADIO OPERATING CO.	23,015.00
PO499822	18,000.00
KG0 FY14 _ Total Traffic Network Radio Ads_ promoting 4th (	18,000.00
PO503808	5,015.00
Clear Channel - Art All Night	5,015.00
CAPSTONE PRESS, INC	24,329.28
PO502449	15,500.00
SY15 Ketcham/Randle Highlands myOn	15,500.00
PO508697	1,390.00
MURCH - CAPSTONE PWP (PEBBLE GO) 2015	1,390.00
PO512578	7,000.00
Capstone - Peabody, Stuart-Hobson,Watkins	7,000.00
PO513534	439.28
MURCH - CAPSTONE2 (BELL) 2015	439.28
CARA FULTON	8,995.00
PO508597	8,995.00
ESOL Conversation Circle Facilitator-MTP Library	8,995.00
CARAHSOFT TECHNOLOGY CORPORATI	301,069.16
PO498637-V3	120,056.05
HBX FY14- IT Software License	120,056.05
PO500956	50,632.66
Copy of DHS/HBX Salesforce License Renewal - Cost allocated	50,632.66
PO508252	3,395.00
Renewal - FY15 - Priority 1 - OCTO - Spring Enterprise License	3,395.00
PO508672	111,588.99
HR_DIA_TSHO Contract_Carahsoft	111,588.99
PO511931	15,396.46
Renewal - FY15 - P1 - OCTO - Readspeaker Annual Maintenan	15,396.46
CARD QUEST INC.	100.00
PO500105	100.00
FY14 - OAG/CSSD - Badge Renewals at Washington Hospital (	100.00
CARD TECH CORPORATION	2,769.38
PO507735	2,769.38
Annual Maintenance Agreement - Embossing Machine	2,769.38
CARDIAC CONNECTION QUALITY COM	65,849.00
PO498794	65,849.00
DHCF/DLTCA/CARDIAC CONNECTION QUALITY COMPLIANCE	65,849.00
CARE ENVIRONMENTAL CORP	627,317.00
PO482954-V3	384,000.00
KT0//DPW/SWMA FY14 - HOUSEHOLD HAZARDOUS WASTE (	384,000.00
PO505661-V2	243,317.00
FY15A KT0//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE	243,317.00
CARE.COM INC.	620,000.00
PO503177	320,000.00
Short-term Child Care Services	320,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506760	300,000.00
FY15 Short-term Child Care	300,000.00
CARECO MENTAL HEALTH SERVICE I	1,700,368.92
PO482315-V3	196,337.23
*FY2014/CCP/HCA/OY4/Careco Mental Health Services, Inc.,	196,337.23
PO492579-V2	757,870.49
*FY2014/DBH/OPP/De-Obligation/SAS-4months/CRF Service	757,870.49
PO499631	493,225.20
*FY2014/DBH/OPP/Emergency Contract/CRF Services/CARECO	493,225.20
PO510152-V4	252,936.00
*FY2015/DBH/OPP/Modification/CARECO/CRF SERVICES /Est	252,936.00
CAREER COMMUNICATIONS INC	8,221.00
PO503679	8,221.00
AJC Operations Materials 2	8,221.00
CAREER PATH DC	35,000.00
PO499661	35,000.00
Career Path DC - FY'14 North Capitol Street Clean Team Prog	35,000.00
CAREER T.E.A.M. LLC	3,391,739.00
PO497201-V2	697,104.00
TEP - Job Placement - Career Team - Opt Yr 2	697,104.00
PO498780	1,416,290.00
TEP - Work Readiness - Career Team - Opt Yr 2	1,416,290.00
PO512528	1,011,636.00
TEP - Work Readiness - Career Team - Opt Yr 2 Cont.	1,011,636.00
PO512529	266,709.00
TEP - Job Placement - Career Team - Opt Yr 2 Cont.	266,709.00
CAREERWORKS INC.	16,400.00
PO491171-V2	10,400.00
DDS/DDA Add'l Vocational Assessments & Training (CareerW	10,400.00
PO509813-V2	6,000.00
DDS/DDA Vocational Assessments & Training (CareerWorks)	6,000.00
CAREFUSION SOLUTIONS, LLC	43,999.00
PO488882-V3	20,764.00
FY14/SEH/CareFusion Annual Support/Woodruff	20,764.00
PO505991	5,829.00
FY15/SEH/CareFusion Annual Support/Woodruff	5,829.00
PO513274	17,406.00
FY15/SEH/CareFusion Annual Support - Option Year 1 - Part I	17,406.00
CARLETON WASHINGTON	5,000.00
PO506506-V2	5,000.00
Vacancy Inspector	5,000.00
Carlos A. Edmunds	1,500.00
PO502128	1,500.00
Carlos Edmonds - AB2014-059	1,500.00
CARLYN J. CLARKE	4,680.00
PO499545	3,120.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Carlyn Clarke	3,120.00
PO505482	1,560.00
FY2015/BHA/OPP/OD/ARE/Carlyn Clarke/MHSIP surveyor/La	1,560.00
CARMEN ALEXIS BERRY	2,550.00
PO499923	2,550.00
FY 2014 Adult Sports Contractor (1)	2,550.00
Carmen Torruella-Quander	5,000.00
PO508559	5,000.00
Carmen Torruella-Quander- AFP-01181-2015	5,000.00
CARNEGIE INSTITUTION OF WASHIN	69,029.00
PO511091	69,029.00
FY15 - GD0-ELSEC-Teacher training-Federal Funds - Ready for	69,029.00
CARNEVALE ASSOCIATES, LLC	127,834.64
PO500730	61,520.00
FY '14-APRA-SAS-Carnevale Associates LLC-Evaluator and Pol	61,520.00
PO511024	66,314.64
CHA - FY15 Strategic Planning Consultant	66,314.64
Carol Reed	3,500.00
PO502137	3,500.00
Carol Reed - AB2014.084	3,500.00
CAROLINA BIOLOGICAL SUPPLY COM	7,858.41
PO502940	4,070.42
Carolina Biological Supply Company (M)- Capitol Hill Montess	4,070.42
PO502941	3,787.99
Carolina Biological Supply Company (F)- Capitol Hill Montess	3,787.99
CAROLINA DOOR CONTROLS, INC.	6,142.00
PO487546-V4	6,142.00
FY14-FM_POWER DOORS, INSPECTION AND REPAIR SERVICE:	6,142.00
CAROLYN S. CRAWFORD MD	2,700.00
PO488184-V2	2,700.00
Carolyn S. Crawford, MD/CarMichael vs. West/Portia Roundt	2,700.00
CARRIE CARE FACILITY LLC	142,253.64
PO505855	142,253.64
FY2015/BHA/OPP/Carrie Care Facility, LLC/ Supported Reside	142,253.64
CARRIE L. CORLEY	200.00
PO502754	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Carrie Corley/Vivi	200.00
CARROLL INDEPENDENT FUEL CO.	3,210,783.35
PO506542	3,210,783.35
FY15: Contract CW23334 (Carroll Indep) ULSD & Unleaded	3,210,783.35
CARROLL R. GIBBS	4,400.00
PO504665	4,400.00
Office of Public Records	4,400.00
Carroll-Kron Consulting	34,000.00
PO509998	34,000.00
CONTINUATION OF SERVICES FLO-FY15-OAPT11976 DOC Soft	34,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CARTER, JENNIFER L.	79,350.00
PO482597-V2	38,850.00
FY2014/MHA/CYSD/De-Obligation/Jennifer L. Carter/Psychol	38,850.00
PO506403-V2	40,500.00
FY2015/DBH/C.Y.S.D./Modification/Jennifer L. Carter /End O	40,500.00
Caryl L. Vaughan	2,000.00
PO508135	2,000.00
FY15_GD0_ACE_GED Test Administrator In Training_Local Fu	2,000.00
CASA DC	352,369.00
PO487424-V3	109,653.00
CASA VMP Grant FY14	109,653.00
PO507144	8,858.00
CASA Partial Grant Year 2015 Mentoring	8,858.00
PO507803	225,000.00
CASA Advocacy FY15	225,000.00
PO509120	8,858.00
CASA Partial Grant Year 2015 Part 2	8,858.00
CASAMO AND ASSOCIATES INC.	345.65
PO498923	345.65
Casamo Court Reporting-/Bridzette Lane 12-CV-00514/Robe	345.65
CASAS-COMPREHENSIVE ADULT STUD	57,270.00
PO503485	7,605.00
OSSE_PostSec_AFE - CASAS (WEUs) - Local	7,605.00
PO511831	49,665.00
FY15-GD0-PostSec_AFE-CASAS NEDP Materials & WEUs--PLE	49,665.00
CASCIO MUSIC CO INC	548.48
PO508004	548.48
Casico Music Order (PWP)	548.48
CASE WESTERN RESERVE UNIV.	54,820.27
PO510854	54,820.27
FY2015/DBH/C.Y.S.D./Begin Opt. Yr. Two (2) Case Western R	54,820.27
CASEY TREES ENDOWMENT FUND	161,116.39
PO502398	34,530.00
KAO/UFA/FY14/Casey Trees/Summer 2011 Crew Program	34,530.00
PO511277	126,586.39
kgo FY15 wpd CONTINUATION of Casey Trees - RiverSmart H	126,586.39
CASLON, INC	1,947.83
PO498914	1,947.83
TL3GRT13 CARRY OVER - 3811V- CASLON - KATARINA E. GAR	1,947.83
CATHOLIC CHARITIES	6,274,011.18
PO484393-V4	2,027,722.00
Meals Production - Anchor Mental Health Association dba/Ci	2,027,722.00
PO486157-V2	504,722.51
Case Management Services for the Permanent Supportive Hc	504,722.51
PO500186	12,500.00
CHA - FY14 - PHBG - NOGA - SPANISH CATHOLIC CENTER FOR	12,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506087	400,000.00
FY15-JGA-CBTR-07	400,000.00
PO506601	2,091,666.67
Emergency Rental Assistance Program (ERAP) for FY15-Cathc	2,091,666.67
PO508304	350,000.00
Catholic Charities	350,000.00
PO509156	50,000.00
Catholic Charities of the Archdiocese of Washington	50,000.00
PO510795	797,400.00
Human Care Agreement for Case Management in the Permai	797,400.00
PO512969	40,000.00
OLA/2015/11(NOGA) Catholic Charities, Inc. - LATINO COMM	40,000.00
CATHOLIC UNIVERSITY OF AMERICA	129,870.00
PO502024	3,000.00
FY14_OSSE_WNS_DCSAA_Venue-Football Classic _ Local Fun	3,000.00
PO504135	114,870.00
KA0/ DDOT/ FY14 Training/ Catholic University	114,870.00
PO510624	12,000.00
FY15_OSSE_WNS_DCSAA_Venue-Catholic University _Local F	12,000.00
CAUDILL WEB DESIGN AND CONSTRU	7,500.00
PO499092	7,500.00
ExpportDC FY14 - Caudill Web Design and Construction Inc.	7,500.00
CBC INNOVIS	4,259.85
PO451191-V3	2,405.95
OTR/Compliance Adm./Collection Division FY13 - CBC Innovis	2,405.95
PO487402-V2	1,853.90
OTR/Compliance Adm/Collection Div. FY14 - CBC Innovis	1,853.90
CBRCC, INC.	240,326.00
PO482368-V5	115,620.00
FY2014/SEH/CBRCC/Joint Commission Accreditation Consult:	115,620.00
PO499924	31,186.00
FY2014/SEH/Joint Commission Accreditation Consultation Sv	31,186.00
PO506060	93,520.00
FY2015/SEH/Joint Commission Accreditation Consultation Sv	93,520.00
CBS OUTDOOR	607,758.85
PO495046-V2	175,500.00
FY14 - CF0 - Advertising (CONTINUATION LETTER)	175,500.00
PO498787	20,660.00
FY14-FA0-GunTip advert on Metro	20,660.00
PO499508	5,550.00
Metro bus card displays for the 2014 DC Summer Meals Prog	5,550.00
PO501435	24,130.00
FY14-FA0-Recruiting Advertising- Metro Bus	24,130.00
PO501629-V2	15,480.00
Library Card Outdoor Ad Campaign with Metro	15,480.00
PO503182-V2	159,400.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HBX-FY14 Advertisement-Metro Ad Displays (Modification)	159,400.00
PO503328	9,960.00
CBS OUtdoor Group, LLC	9,960.00
PO504407	11,178.00
CBS OUTDOORS/MS. THWEATT	11,178.00
PO505983	12,000.85
FY15 DL0 - BOE - NOVEMBER 2014 GENERAL ELECTION - KING	12,000.85
PO507410	14,500.00
KG0 FY15- CBS OUTDOOR/METRO BUS - UTILITY DISCOUNT P	14,500.00
PO512399-V2	159,400.00
HBX-FY15 Advertisement-Metro Ad Displays	159,400.00
CBS RADIO INC DBA/WPGC FM-WHFS	79,700.00
PO498810-V2	1,700.00
De-obligation - FY14-OSSE-WNS-Radio Ads and Outreach-FSM	1,700.00
PO499505	3,000.00
2014 WPGC\EL Zol Broadcasting Commercials for Move, Gro	3,000.00
PO499539-V2	4,000.00
Deobligate_FY14_OSSE_WNS_Advertising To Hispanic Comm	4,000.00
PO499776	10,500.00
KG0 FY14_Bag Bill Advertising_ CBS' EL Zol Radio_ 4th Quarte	10,500.00
PO499815	3,500.00
KG0FY 14_CBS' WPGC RADIO Station- Promoting August 16t	3,500.00
PO502558	2,500.00
WPGC - DCPS Attendance Matters Radio Ads - OYE - August 2	2,500.00
PO504099	3,750.00
2014 Fall in to the fun Radiobroadcast by WPGC	3,750.00
PO505642	11,250.00
Copy of KG0 FY15 - CBS' EL ZOL RADIO -UTILITY DISCOUNT PF	11,250.00
PO505643	11,250.00
Copy of KG0 FY15 CBS's WPGC -RADIO "UTILITY DISCOUNT PI	11,250.00
PO507951	10,000.00
Radio Advertisement for National Lead Week for LSW Progra	10,000.00
PO509489	3,250.00
CBS Radio Digital Advertising for FY15	3,250.00
PO509712-V2	15,000.00
HBX FY15- Media Buys- CBS Radio	15,000.00
CC INTELLIGENT SOLUTION, INC	450,383.02
PO505565	140,383.02
Corporations Division Application CGov 360 Maintenance Co	140,383.02
PO505671	310,000.00
CGov 360 Corporations Application Enhancement Project	310,000.00
CCG SYSTEMS INC	60,020.10
PO506647	12,020.10
FY15_OSSE_DOT_Fleet Management Software_Local_READY	12,020.10
PO508964	48,000.00
FY15 DPW/FMA CCG SYSTEMS Inc	48,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CCH INCORPORATED	13,429.60
PO510355	7,350.00
CCH INC WOLTERS KLUWER - TeamMate Software License re	7,350.00
PO510934	6,079.60
OTR Compliance Admin FY15 - 2015 Multistate Corporate Ta	6,079.60
CCI LEARNING SOLUTIONS, INC	70,495.00
PO498936	495.00
DYRS - FY14 - OSSE GRANT - Gemetrics for MTA Practice Exar	495.00
PO503865	70,000.00
FY14_GD0_PostSec_Microsoft IT Academy--PLEASE APPROVI	70,000.00
CDW GOVERNMENT INC	473,080.48
PO498906	10,850.00
FY14 Surface Pro 3 tablets	10,850.00
PO499117	17,846.95
WILSON HS ACADEMY OF HOSPITALITY & TOURISM AHOT SU	17,846.95
PO499242	7,364.13
HBX-FY14 Privacy Filters	7,364.13
PO499309-V2	4,553.67
Toner-IT	4,553.67
PO499369	2,711.19
Technology Materials SY 2014	2,711.19
PO499370	8,125.00
INSTRUCTIONAL TECH AND SYSTEM SUPPORT/CDW-G	8,125.00
PO499394	2,833.65
OTR/RPA FY14 CDW-G Government Adobe Cloud Licenses	2,833.65
PO499713	1,339.56
Toner for Chairman Mendelson	1,339.56
PO500538	3,207.15
CDWG Equipment order	3,207.15
PO500556	516.63
CDW-G Order	516.63
PO500616	199.00
TE_TRS_InDesign License	199.00
PO501008	567.35
PARENT RESOURCE CENTER/HARDY MIDDLE SCHOOL/CDWG	567.35
PO501232	849.63
NAF CDWG Order 2	849.63
PO501421	856.95
OFOS-FY2014: Printer	856.95
PO501458	1,178.39
Office of School Turnaround/RTTT (Turnaround)/CDW Equipr	1,178.39
PO501460	38,160.00
CDWG Hitachi Projectors and Wall Mounts - Bridget Stesney,	38,160.00
PO501469	250.00
Office of SchoolTurnaround/SIG Cohort II Carryover/CDW Eq	250.00
PO501546	1,699.62

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Office of SchoolTurnaround/SIG Cohort II Carryover/CDW Eq	1,699.62
PO501630	475.00
Tripp Fiber Patch-IT quote# fknw771	475.00
PO501633	9,598.00
VMWare VSphere-IT quote# flnh616	9,598.00
PO501634	1,420.00
Renewal VSphere-IT quote #flnn851	1,420.00
PO501685	4,484.01
NAF CDWG order 3	4,484.01
PO501914	17,579.83
CDWG - Items for Central Office - Joshua Garnett	17,579.83
PO502270	1,740.20
SOFTWARE - CDWG	1,740.20
PO502272	2,147.25
SOFTWARE - CDWG	2,147.25
PO502274	1,563.40
SOFTWARE - CDWG	1,563.40
PO502385	200.00
FY14 Central Office Accessories	200.00
PO502402	54,216.48
SWW Promethean Boards	54,216.48
PO502519	2,160.00
Toner- CM Alexander Quote#FLSV121	2,160.00
PO502559	646.35
CDW/ Johnson Middle School	646.35
PO502674	749.56
NAF CDWG Final order	749.56
PO502677	13,800.00
Toner/Drum/Adobe for IT	13,800.00
PO502873	6,814.00
NAF equipment/supplies for Phelps ACE HS Engineering	6,814.00
PO503007	20,471.70
Hardware and Software Upgrade to IT Infrastructure Quote#	20,471.70
PO503214	2,512.50
FR0 FY14 OAPT# 11651_75 and OAPT# 11651_101 CDW	2,512.50
PO503623	212.86
Projector Cart- Society for Science and the Public Donation	212.86
PO503841	1,767.07
FY14 - 9th Grade Academy - Active Expression - Lawrence	1,767.07
PO504419	1,693.30
Office of School Turnaround/ SIG III Pre-Implementation/CD\	1,693.30
PO504593	9,267.20
Office of School Turnaround/ SIG III Pre-Implementation/ CD	9,267.20
PO504655	2,572.31
Computer Lab/Technology supplies-CDWG-SWW SHS	2,572.31
PO504661	3,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 DFS CDW-G OAPT#11651-41	3,600.00
PO504880	38,700.00
CDW-G - PARCC Mice and Headsets - Joshua Garnett	38,700.00
PO504934	5,159.40
CDW-G Monitors - Joshua Garnett	5,159.40
PO505131	2,465.58
REVISED WILSON HS SY14 AHOT OPERATIONAL SUPPLIES	2,465.58
PO505137	1,250.00
Instructional Tech And System Support	1,250.00
PO505689	9,359.00
FY2014/DBH-ARE/Laptop Computers	9,359.00
PO505690	7,858.50
FY2014/DBH-SEH/Rugged Laptop Computers for EKG Machin	7,858.50
PO506234	286.52
toner for CM Bowser	286.52
PO507340	19,780.00
Computer Lab Monitoring Services - Renewal	19,780.00
PO507535	2,062.02
Toner IT	2,062.02
PO507832	9,931.30
Servers for IT QUOTE FQFX227	9,931.30
PO507871	2,370.26
SY'15 PROMETHEAN BOARDS REPLACEMENT SUPPLIES	2,370.26
PO508108	1,612.45
PROVING WHATS POSSIBLE/CDWG/ SOUSA MIDDLE SCHOOL	1,612.45
PO510112	13,720.00
FY15\OSTP\CDW-G\Walkie-Talkies for Afterschool\ZZ12\	13,720.00
PO510252	1,099.72
CDWG Order 14-15	1,099.72
PO510309	1,720.00
FSL DEU OAPT 12663 CDW.G Citrix XenDesktop license	1,720.00
PO510885	15,230.00
Toner for IT QUOTE-FSGQ876	15,230.00
PO510966	6,450.00
FY 15 - CFO - MS Surface Pro Laptop	6,450.00
PO511182	5,159.40
CDWG Monitors - Joshua Garnett to replace RQ878038	5,159.40
PO511183	5,740.80
CDWG Printers for Shephard - Joshua Garnett	5,740.80
PO512048	350.00
CDE-G Ipad Covers MFG# 939-000630	350.00
PO512124	4,604.16
NETWORK PRINTERS FOR TEACHERS+LOCAL FUNDS+ HARDY	4,604.16
PO512331	6,676.00
IT Supplies- Quote FSLL298	6,676.00
PO512733	4,045.15

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Technology Order-CDW-G School Without Walls shs	4,045.15
PO512791	3,093.00
CDWG Modernization (Deal Rose Reno, Hearst, Mann, Ballou	3,093.00
PO512925	11,093.20
CDWG Modernization Addl Supplies Needed Immediately for	11,093.20
PO512943	5,325.00
FY15 CFO - Ms Surface Pro Tablets	5,325.00
PO512948	1,636.73
SY'15 SANYO PROJECTOR LAMP REPLACEMENT BULBS	1,636.73
PO513016	3,356.00
DEU OAPT 12653-1 CDW Government	3,356.00
PO513092	5,487.93
PWP FUNDS+PHOTOGRAPY/NEWSPAPER/CASES/CARDS+CD\	5,487.93
PO513094	13,300.00
FY15 OTL EdTech Promethean Training	13,300.00
PO513187	993.40
Technology Supplies-CDW-G (School Without Walls SHS)	993.40
PO513516	365.07
Promethean Board Lamps	365.07
CEASE FIRE	123,446.63
PO485236-V3	123,446.63
FY14/13-CFDSB-1 Cease Fire Don't Smoke the Brothers MG-2	123,446.63
CECILIA CACKLEY	5,500.00
PO502445	500.00
Cecilia Cackley - Recycled Puppets Workshop	500.00
PO509097	5,000.00
Cecilia Cackley - AFP-01152-2015	5,000.00
CECILIA E. LUEZA	2,500.00
PO502236	500.00
Merritt Public Art honorarium for Cecilia Lueza	500.00
PO502860	1,000.00
Ballou SHS Construction [Celcelia Lueza] (schools)	1,000.00
PO503469	1,000.00
Brookland MS Modernization-Art [Cecil Lueza] (schools)	1,000.00
CEIBA ENTERPRISES, INC.	20,500.00
PO485653-V2	7,500.00
GRACOR-Bilingual Language Assessment	7,500.00
PO505272	13,000.00
FY - 15 Gracor Language Services Inc	13,000.00
CELLCO PARTNERSHIP	25,214.35
PO498735-V2	5,420.35
Verizon Wireless	5,420.35
PO511927	19,794.00
Verizon - Hot Spot	19,794.00
CENGAGE LEARNING	41,933.75
PO493663-V2	19,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Gale Cengage Large Print fy14	19,000.00
PO502147	3,217.50
Forensic Science textbooks-Cengage Learning-SWW SHS	3,217.50
PO504289	4,716.25
MILADY - CENGAGE LEARNING - HOMELESS CHILDREN & YOL	4,716.25
PO505735	15,000.00
Gale Cengage Large Print FY15	15,000.00
CENTER CITY COMMUNITY CORP.	1,630,728.00
PO496412-V3	643,742.00
DYRS - FY14 - HCA - Center City Community Corp Opt 2 - De-	643,742.00
PO512109	986,986.00
DYRS-FY15-FRS-Center City Community Corp.	986,986.00
CENTER CITY PCS	58,014.80
PO499003	4,760.00
FY14_WNS_HET_Center City, Trinidad Campus/Capitol Hill C	4,760.00
PO503252	53,254.80
OSSE EISec_Center City PCS_PO Request FY13 SAHE grant	53,254.80
CENTER FOR ADOPTION SUPPORT	102,650.00
PO507445	102,650.00
Center for Adoption Support and Education	102,650.00
CENTER FOR CLEAN AIR POLICY	5,000.00
PO501644	5,000.00
kg0 wpd FY14 CRS Analysis Report and Workshop (FEMA)	5,000.00
CENTER FOR DISPUTE SETTLEMENT	51,000.00
PO509333-V2	9,000.00
Foreclosure Mediator Services for FY 2015	9,000.00
PO510900	9,000.00
Foreclosure Mediator Services FY 2015	9,000.00
PO513033	33,000.00
Copy of Center for Dispute Settlement (CDS)	33,000.00
CENTER FOR EMPOWERMENT AND	109,980.00
PO499629	9,980.00
Center for Empowerment and Employment Training (14-15)	9,980.00
PO509232	100,000.00
Center for Empowerment and Employment Training	100,000.00
CENTER FOR INSPIRED TEACHING	77,603.00
PO502146	12,500.00
Center for Inspired Teaching	12,500.00
PO510443	65,103.00
Center for Inspired Teaching (CIT) 2014 AmeriCorps Formula	65,103.00
CENTER FOR NONPROFIT	11,000.00
PO494803-V2	11,000.00
OLA/2014/62 (NOGA)- Center For Nonprofit advancement- L	11,000.00
CENTER FOR OCC RSCH/DEV	-
PO501153-V2	-
K7160-National Career Pathways Network-40	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CENTER FOR STUDY OF SERVICES	264,860.00
PO499536	2,860.00
Washington Consumer's Checkbook - Renewal Online Subscr	2,860.00
PO511892-V2	262,000.00
HBX - FY15 - Development of Online Consumer Tools-Contract	262,000.00
CENTER FOR THE STUDY	668,190.00
PO506759	668,190.00
2015 CENTER FOR THE STUDY OF SOCIAL POLICY	668,190.00
CENTER FOR THERAPUTIC CONCEPT	10,000.00
PO509421	10,000.00
DDS/RSA Center Theraputic Concepts, thru 9/30/15	10,000.00
CENTER FOR WATERSHED	150,000.00
PO511293	150,000.00
kgo smd FY15 CONTINUATION of CWP - SRC Protocols, Review	150,000.00
CENTER FOR WORKFORCE LEARN	206,014.00
PO489520-V2	181,014.00
FY14 - CF0 - Training and Technical Assistance (WIC)	181,014.00
PO510354	25,000.00
Workforce Development Training	25,000.00
CENTER ON DEAFNESS	130,600.00
PO509857	130,600.00
DDS/DDA Out of State Center on Deafness FY 2015	130,600.00
CENTER POINT, INC	2,462.07
PO503784	2,462.07
Center Point Large Print 2014	2,462.07
CENTERPLATE/NBSE	119,145.20
PO493926-V2	21,781.88
Centerplate Catering	21,781.88
PO504035	12,256.12
FY14-CR0-Green Building Symposium Catering Services	12,256.12
PO504133-V2	53,631.20
Juvenile Justice Summit Food and Beverage Service (FY 2014)	53,631.20
PO512806	31,476.00
FY15_GD0_PostSec-Catering Services 2015 PostSec & Career	31,476.00
CENTRAL AMERICAN RESOURCE CTR	103,805.00
PO499909	5,805.00
FY14 OLA/DOES SYEP-CARECEN Inc.	5,805.00
PO507303	68,000.00
FY15 - OVS - 2015-CARECEN-01 - CENTRAL AMERICAN RESOL	68,000.00
PO513572	30,000.00
OLA/2015/16 (NOGA) CARECEN-Leadership Program- LATIN	30,000.00
CENTRAL PARKING SYSTEM VA.	451,139.46
PO505771	4,519.02
Local - Parking for fleet at Waterfront 2015	4,519.02
PO505964	444,100.44
FY15 / Central Parking for OCFO	444,100.44

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508821	2,520.00
FY2015_OSSE_POSTSEC-Yearly Parking Permit for OSSE-HEFS	2,520.00
CENTRAL SAFE & LOCKSMITH LLC	25,000.00
PO483480-V3	2,000.00
FY14_OSSE_DOT_Decrease_Locksmith Services_Local	2,000.00
PO498941	3,000.00
LOCKSMITH	3,000.00
PO510283-V2	-
SECURITY LOCKS	-
PO510626	15,000.00
SECURITY LOCKS	15,000.00
PO510801	5,000.00
FY15_OSSE_DOT_Locksmith Services_Local - Ready for Appro	5,000.00
CENTRAL TEXAS COLLEGE	-
PO495684-V2	-
Central Texas College	-
PO498412-V2	-
Central Texas College	-
CENTRAL TRUCK CENTER, INC.	90,000.00
PO483093-V3	30,000.00
FY14 DPW/FMA Central Truck	30,000.00
PO507029-V2	60,000.00
FY15 DPW/FMA Central Truck	60,000.00
CENTRONIA, INC.	1,046,185.75
PO500178	5,000.00
FY14_DEL_Parent Engagement Mini Grant_CentroNia	5,000.00
PO500506	13,185.75
FY14 OLA/DOES SYEP-Centronia Inc.	13,185.75
PO508545	30,000.00
CentroNia - AEP-01178-2015	30,000.00
PO510659	32,668.00
CentroNia PESP (CY2014 Oct-Dec)	32,668.00
PO510763	900,000.00
FY15-OSSE_DEL-Neighborhood T/A Centronia-Local	900,000.00
PO512475	65,332.00
FY15 CentroNia IV-E PESP	65,332.00
CENTURY ELEVATOR INC.	36,094.20
PO482309-V2	220.00
FY2014/SEH/Century Elevators ELEVATORS MAINTENANCE &	220.00
PO505872	18,000.00
FY2015/SEH/Century Elevator/Elevator Maintenance/Oct.1 2	18,000.00
PO505910-V2	2,925.00
FY2015/MHSD/MODIFICATION/ELEVATORS - CENTURY ELEV/	2,925.00
PO506057	14,949.20
FY2015/MHSD/ELEVATORS - CENTURY ELEVATOR INC. 35K ST	14,949.20
CERAMI & ASSOC.	3,200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500539	3,200.00
Cerami & Associates	3,200.00
CERILLIANT CORPORATION	20,250.00
PO485553-V2	14,900.00
FY14 OCME - Drug Standards	14,900.00
PO510858	5,350.00
Shorts QC Material ABRC-6 OAPT 12673 FY15	5,350.00
CERO DESIGN AND BUILT INC	2,000.00
PO502234	500.00
Merritt Public Art honorarium for Cero Design	500.00
PO502763	1,000.00
Ballou SHS Construction [Cero Design] (schools)	1,000.00
PO503880	500.00
Merritt Public Art honorarium for Mural Masters	500.00
CERTIFIED MAIL ENVELOPES, INC.	229,392.00
PO483837-V3	110,000.00
KT0/DPW/SWMA FY14 - Certified Mailing Services	110,000.00
PO510202	119,392.00
KT0/DPW/SWMA FY15 - Certified Mailing Services	119,392.00
CERTIPORT INC.	10,531.50
PO502161	10,531.50
Certification/CTECER14/3 High Schools/3411K/0409/A. Pries	10,531.50
CESAR CHAVEZ PCHS	782,155.56
PO494053-V2	779,340.07
E&S--Cesar Chavez PCS FY 14 RTTT PLACES PO Modification F	779,340.07
PO499171	435.49
OSSE_E&S-Cesar Chavez PCS Title II Part A FY13CO PO Reque	435.49
PO499300	2,380.00
FY14_WNS_HET_CESAR CHAVEZ PCS_DC School-Based Physi	2,380.00
CFI, LLC	805,707.97
PO488773-V2	33,217.41
FY14-IT SmartDGS License Renewal-DE-OBLIGATION	33,217.41
PO488779-V2	210,000.00
FY14-PSD-SMARTDGS Workorder Module-DE-OBLIGATION	210,000.00
PO503455	58,922.00
PUTS - Archibus upgrade	58,922.00
PO503714	366,138.56
PUTS - Archibus enhancement	366,138.56
PO512322	137,430.00
FY15-Archibus License Renewal	137,430.00
CH2M HILL, D.C., P.C.	7,068,917.10
PO491664-V3	40,000.00
FY14 - St Es Infrastructure Project	40,000.00
PO500775	7,028,917.10
KA0/IPMA/AWI - Program Management, TO #7D	7,028,917.10
CH2M HILL, INC.	6,287,930.45

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO374431-V2	457,105.01
Planning Services for St Elizabeth East Campus Master Plan	457,105.01
PO386245-V2	9,770.55
CH2M Hill for Surveying Work @ St Elizabeths	9,770.55
PO448748-V3	890,812.69
DMPED-ST ELIZABETH'S PROJECT	890,812.69
PO505265	59,018.38
FY15-DMPED-ST. ELIZABETH-CH2M HILL	59,018.38
PO505333	60,023.73
FY15-DMPED-ST. ELIZABETH-CH2M HILL-DCEB-2012-TO-0009	60,023.73
PO507533	4,811,200.09
KA0./IPMA-AWI-Program management (South Capitol Street	4,811,200.09
CHAD LORIN HARDWICK	400.00
PO504215	400.00
FY14\SEH Field Day\Chad Lorin Hardwick (DJ Chad)	400.00
CHAMBERLAIN COLLEGE OF NURSING	3,760.00
PO503635	1,880.00
Chamberlain College Of Nursing	1,880.00
PO512985	1,880.00
Chamberlain College Of Nursing	1,880.00
CHAMPION AWARDS, TROPHIES,..	2,656.90
PO511019	166.95
HBX FY15- Plaque	166.95
PO513360	2,489.95
Champion Trophies	2,489.95
CHAMPION TROPHIES	3,571.71
PO499449	789.91
Anacostia SHS/ Ninth Grade Academy Awards	789.91
PO508582	2,781.80
ECED - Champion Trophies - Parent Recognition Ceremony	2,781.80
CHANDLER AUTO REPAIR	68,000.00
PO495024-V4	68,000.00
Chandler Auto Repair	68,000.00
CHANEY & ASSOCIATES,INC.	6,500.00
PO499780	6,500.00
FY14 Appraisal Services @ 925 13th ST NW	6,500.00
Channel Square Housing, LLC	14,800,000.00
PO499998	7,400,000.00
FY 14-14-HPTF-CSA-5 Channel Square-2014-HPTF-CSA-F	7,400,000.00
PO510226	7,400,000.00
FY 15-14-HPTF-CSA-5 Channel Square-2014-HPTF-CSA-F	7,400,000.00
CHANNING BETE COMPANY, INC.	11,217.53
PO500654	9,589.44
Channing Bete_Related Services	9,589.44
PO502499	1,628.09
PARENT RESOURCE CENTER/CHANNING BETE	1,628.09

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CHANTAL M. GENEUS	36.00
PO504828	36.00
Chantal Geneus Burton Hearing Chad Naso	36.00
CHANTEE G JIGGETTS	2,600.00
PO509901	2,600.00
FY2015/B.H.A./C.Y.S.D./CHANTEE G. JIGGETTS, M.Ed/Restora	2,600.00
CHANTELLE'S QUALITY CHILD CARE	5,000.00
PO500177	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Chantelle's Qualit	5,000.00
CHAPIN HALL CENTER FOR CHILDRE	25,000.00
PO508782	25,000.00
FY 15 Chapin Hall Contract	25,000.00
CHARITY ASHLEY THOMPSON	13,360.50
PO482639-V3	13,360.50
De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Proj	13,360.50
CHARLES BROWN INC	1,771.80
PO509499	1,771.80
API	1,771.80
CHARLES FEIGENBAUM	3,647.47
PO502283-V2	3,647.47
DYRS - FY14 - Arbitrator Fess for Charles Feigenbaum for Casi	3,647.47
CHARLES J. KEY	22,062.50
PO491143-V5	15,062.50
Charles J. Key, Sr/ Michael Addo& Wayne Beyer	15,062.50
PO503731-V2	-
Charles J. Key/Lakisha Hurts 2011-CA-8475-B/Robert A. DeBe	-
PO508586	7,000.00
KEITH GRIMES v DC 12-5941 (B) (CHARLES KEY CONSULTANT	7,000.00
CHARLES M. CARRON	187,400.00
PO489013-V2	73,400.00
FY14_OSSE_SHO_IHO Carron_Local_Blackman-Jones - Deobli	73,400.00
PO506691	42,000.00
FY15_OSSE_ODR_IHO Charles Carron_Local_BlackmanJones	42,000.00
PO511225	72,000.00
FY15_OSSE_ODR_IHO Charles Carron_Local_Blackman Jones	72,000.00
CHARLES R SMITH, JR	3,223.00
PO512577	3,223.00
Charles R Smith, Jr. - Author	3,223.00
CHARLES RYAN ASSOCIATES, LLC	623,875.00
PO487412-V3	377,000.00
Copy of FY '14 - DCLB - Marketing Dept. -- Website Develop	377,000.00
PO509946	246,875.00
FY15 - DCLB CRA Contract	246,875.00
CHARLES V. LOWE JR.	3,600.00
PO485306-V2	1,100.00
Deobligate-FY14 -OSSE -WNS -DCSAA - Public Address Annou	1,100.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509994	2,500.00
FY15_OSSE_WNS_DCSAA_Public Address Announcer-Charles	2,500.00
CHARLES W. SYKES JR.	5,500.00
PO496764-V2	2,000.00
Weapons Transfer (DCNG)	2,000.00
PO502387-V2	1,200.00
DCPL OPS WEAPONS REGISTRATION	1,200.00
PO510093	2,300.00
DCPL OPS SEMI AUTOMATIC WEAPONS REGISTRATION	2,300.00
CHARMAY, INC. DBA SVCMASTER	3,071.60
PO504100	3,071.60
Copy of Dehumidifier Use at GEO Library	3,071.60
CHART YOUR COURSE INTL	5,595.00
PO501240	5,595.00
HR_Chart Your Course Professional Development	5,595.00
CHATTERING CHILDREN	20,000.00
PO509510	20,000.00
DEL_FY15_HCA_CHATTERING CHILDREN (DS)_LOCAL FUNDS_	20,000.00
CHAZ D. GREEN	5,000.00
PO513576	5,000.00
SY15 WILSON HS TECH SUPPORT FOR AFTERHOURS & SUMM	5,000.00
CHEERLEADING COMPANY	2,630.30
PO502551	2,630.30
Athletics; Eastern Cheerleading Company	2,630.30
CHEIRON	30,000.00
PO507712	30,000.00
FY15 - BE0 - DCHR Actuarial and Consulting Services for empl	30,000.00
Chelsey Lindsay	6,720.00
PO499821	6,720.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Chelsey Lindsay	6,720.00
CHEMWARE, INC.	37,421.00
PO499127	37,421.00
FY14 DFS OAPT #11651-71 LIMS CHEMWARE	37,421.00
CERRY BEKERT & HOLLAND LLP	7,100.00
PO507900	7,100.00
FY14-OCFO Exec-ORACLE ERP Implementation Training Work	7,100.00
CHERYL EDWARDS	5,000.00
PO507931	5,000.00
Cheryl Edwards - AFP-00403-2015	5,000.00
CHERYL FRYER	1,100.00
PO506437	1,100.00
FY2015/SEH/DR. CHERYL FRYER/ADVANCED ORAL PATHOLOG	1,100.00
CHERYL M. GAINES	5,000.00
PO506225	5,000.00
Cheryl Gains FY15	5,000.00
CHERYL Y. JACKSON	89,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503708	75,000.00
FY14 DPR Fall Professional Development Training Event Plan	75,000.00
PO508144	14,000.00
FY15 DPR Professional Development Workshops (Human Res	14,000.00
CHESAPEAKE BEACH PROFESSIONAL	6,385.00
PO491858-V2	6,385.00
CHA - FY14 CASH Mental Health Training	6,385.00
CHESAPEAKE CHILDREN'S THERAPY	54,167.50
PO504247	15,000.00
FY14 - OSSE -DEL -HCA -Chesapeake Children's Threapy Cente	15,000.00
PO508238	30,000.00
FY15 - OSSE - DEL - HCA -CHESAPEAKE CHILDREN'S THERAPY	30,000.00
PO510477	9,167.50
FY15 -OSSE - DEL - BPA -CHESAPEAKE CHILDREN'S THERAPY-I	9,167.50
CHESAPEAKE CONSERVANCY INC.	20,000.00
PO507208	20,000.00
Network for Large Landscape Conservation	20,000.00
CHESAPEAKE MEDICAL SYSTEMS INC	9,400.00
PO512178	9,400.00
PACS Digital Radiology Annual Maintenance & Support	9,400.00
CHESTNUT HEALTH SYSTEMS	160,327.35
PO499420-V3	16,625.67
FY2014/MHA/Modification/Care Management/Chestnut Hea	16,625.67
PO506054-V3	70,488.08
FY2015/DBH/Modification/Care Management/Chestnut Hea	70,488.08
PO506072-V2	73,213.60
FY2015/DBH/Modification/Care Management/Chestnut Hea	73,213.60
CHEVLOT HEIGHTS, LLC	57,750.00
PO501512	57,750.00
FY14 - DMPED - H Street NE Grant Program - Cheviot Heights	57,750.00
CHEVRA TIFERETH ISRAEL	17,280.00
PO509576	17,280.00
kg0 wpd FY15 CONTINUATION - Tifereth Israel Congregation	17,280.00
CHG ALTERNATIVE EDUCATION, INC	6,000.00
PO500936	6,000.00
Camelot Education - Archana Khara/Principal Perkins-Washir	6,000.00
CHIARAMONTE CONSTRUCTION COMP	44,513.00
PO501789	44,513.00
FY14-FM_SNOW AND ICE REMOVAL SERVICES - 2014 SNOW	44,513.00
CHIARAMONTE-HESS A JOINT VENTU	12,673,649.00
PO497967	12,673,649.00
Ballou SHS Modernization - Design Build Services	12,673,649.00
CHICAGO-SOFT LTD	8,848.00
PO509075	8,848.00
Renewal - FY15 - OCTO - P2 - ChicagoSoft Annual Maintenanc	8,848.00
CHIDIEBERE UKAEGBU	37,440.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505590	37,440.00
Chidiebere Ukaeqbu Medical Records Technician FY'15	37,440.00
CHIEF OFFICER OF STATE LIBRARY	3,800.00
PO512928	3,800.00
Renewal for COLSA	3,800.00
CHILD THERAPY TOYS, LLC	9,011.45
PO500838	9,011.45
Child Therapy Toys_Related Services	9,011.45
CHILD TRENDS	903,134.00
PO500882	137,802.00
ECED - Child Trends Year 3 Modification GAGA-2011-C-0141	137,802.00
PO502430	10,000.00
DCOHR FY2014 Bullying Prevention Database	10,000.00
PO510750	755,332.00
Child Trends GAGA-2011-C-0141 Option Year 3	755,332.00
CHILD WELFARE POLICY AND	7,800.00
PO501756	7,800.00
FY 2014/MHA/OPP/OD/CSR/Child Welfare Policy Group/Patr	7,800.00
CHILDRENS CHOICE OF MD. INC.	777,215.60
PO511003	777,215.60
Copy of Children's Choice Home Licensing	777,215.60
CHILDRENS CHORUS OF WASHINGTON	50,000.00
PO509657	50,000.00
Children's Chorus of Washington - GIA-01036-2015	50,000.00
CHILDREN'S FOCUS FOUNDATION	32,000.00
PO499621	32,000.00
Sole Source 2014 SYEP Work Experience (16-17)	32,000.00
CHILDREN'S HOSPITAL	903,668.07
PO488360-V2	729,635.25
CHA-FY14-BPA-WIC PROGRAM SERVICES-CHILDREN'S NATIOI	729,635.25
PO491001-V4	174,032.82
FY2014/MHA/C.Y.S.D./Modification/Children's National Med	174,032.82
CHILDREN'S HOSPITAL MEDICAL CT	35,700.00
PO482609-V4	-
close PO - DDS/RSA Project Search Contract - Cincinnati Child	-
PO500378	700.00
Cincinnati Children's_Transition	700.00
PO511595	35,000.00
DDS/RSA Project Search Contract - Cincinnati Children's Hosp	35,000.00
CHILDREN'S INSTITUTE	26,452.90
PO484179-V3	11,361.50
FY14/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institu	11,361.50
PO506410-V2	4,412.00
FY15/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institu	4,412.00
PO511247-V2	10,679.40
FY15/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institu	10,679.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CHILDRENS NATIONAL MED. CTR.	246,600.00
PO483548-V2	244,000.00
FY14 - OVS - 2014-CAV-01 - CHILDRENS NATIONAL MEDICAL	244,000.00
PO501414	2,600.00
CHILDREN'S NATIONAL MEDICAL CENTER - EVALUATION CON	2,600.00
CHILDRENS NATIONAL MEDICAL CTR	33,247,124.34
PO485364-V2	210,666.34
CHA - FY'14 - NOGA - PSMB - CHILDREN'S NATIONAL MEDICA	210,666.34
PO486476-V3	17,096,975.14
CHA-FY 2014 School Health Nurses Services	17,096,975.14
PO496349-V2	622,668.00
HAHSTA FY14 NOGA to Childrens National Medical Center 14	622,668.00
PO499428	18,750.00
FY2014/BHA/CYSD/Children's National Medical Center/Emer	18,750.00
PO505876	67,500.00
FY2015/DBH/C.Y.S.D./Children's National Medical Center/Er	67,500.00
PO506094	480,000.00
FY15 - OVS - 2015-CAV-01 - CHILDRENS NATIONAL MEDICAL	480,000.00
PO510230	200,000.00
CHA - FY'15 - NOGA - PSMB - CHILDREN NATIONAL MEDICAL	200,000.00
PO510779	14,550,564.86
CHA-FY 2015 School Health Nurses Services	14,550,564.86
CHINATOWN SERVICE CENTER	52,950.00
PO507279	1,200.00
FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	1,200.00
PO512306	51,750.00
FY15/ APIA/ 4) Chinatown Service Center; AAPI Community C	51,750.00
CHL BUSINESS INTERIORS, INC.	-
PO501175-V2	-
FY2014_OSSE_ACE_GED Testing_Reception Desk_LOCAL	-
Chloe Arnold	5,100.00
PO508313	5,100.00
Chloe Arnold - AFP-01168-2015	5,100.00
ChonReznick, LLP	250,000.00
PO501059	250,000.00
Compliance and Audit Services	250,000.00
CHORAL ARTS SOCIETY OF WASHING	59,000.00
PO509011	45,000.00
Choral Arts Society of Washington - GIA-00984-2015	45,000.00
PO509660	14,000.00
Choral Arts Society of Washington - SCIAG-01375-2015	14,000.00
CHRIS PARSON/LINEAR SYSTEMS	34,697.00
PO512092	34,697.00
FY15-FA0-EOCOP IT - Digital Information Management System	34,697.00
CHRIST CHURCH, GEORGETOWN	175.00
PO507274	175.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 - DLO - BOE - Facility Use November General Election - C	175.00
CHRISTIAN MELENDEZ	4,500.00
PO502630	4,500.00
READY FOR APPROVAL - FY14 Gardening Build Project #13	4,500.00
CHRISTINA LELY CONSTANTINOPE	12,000.00
PO509661	12,000.00
Christina "Lely" Constantinople - SCIAG-01383-2015	12,000.00
CHRISTINA S. BENSON	3,200.00
PO483969-V2	1,200.00
Deobligate-FY14 - OSSE - WNS - DCSAA - Athletic Trainer Serv	1,200.00
PO507909	2,000.00
FY15_OSSE_WNS_DCSAA_Medical Trainer-Christina Benson	2,000.00
CHRISTINE HELLER	1,000.00
PO501738	1,000.00
Brookland MS Modernization-Art [Christine Heller] (schools)	1,000.00
CHRISTINE M. ARENA	16,800.00
PO499496	12,600.00
QSR Contracted Reviewer - Christine Arena	12,600.00
PO509049	4,200.00
QSR Contracted Reviewer FY 2015 - Christine Arena	4,200.00
Christine Macy	900.00
PO501648	900.00
FY14-GD0-ELSEC-21st Century Reviewer Services-Federal fun	900.00
CHRISTON BACON	29,500.00
PO508536	7,500.00
Christon Bacon - AFP-00893-2015	7,500.00
PO512293	10,000.00
Christon "Christylez" Bacon - CAP-00996-2015	10,000.00
PO512294	12,000.00
Christon "Christylez" Bacon - SCAIAG-01385-2015	12,000.00
Christopher Dolan	7,500.00
PO510682	7,500.00
Christopher Dolan - AFP-00824-2014	7,500.00
CHRISTOPHER O. WARDLAW	7,000.00
PO387182-V2	7,000.00
Christopher Wardlaw: 5x5 Graphic Designer Grant Agreeemer	7,000.00
CHURCH OF REFORMATION	540.00
PO507294	540.00
FY15 November General Election ĉ DLO ĉ BOE ĉ Facility Rent:	540.00
CHW SOLUTIONS, INC.	256,138.50
PO500354	48,412.50
FY14-DMPED-Davis Bacon Monitoring	48,412.50
PO504469	7,500.00
HAHSTA FY 14 RFA Evaluation Support Services	7,500.00
PO505163	226.00
HAHSTA FY 14 RFA Evaluation Support Services	226.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505254	200,000.00
FY15-DMPED-DAVIS BACON MONITORING-CHW SOLUTIONS	200,000.00
CI TECHNOLOGIES, INC.	11,900.00
PO506771	2,500.00
C I Technologies, Inc.	2,500.00
PO512650	9,400.00
IAPro Software - Investigators - Karen Shaw	9,400.00
CINTAS DOCUMENT MANAGEMENT	4,498.00
PO508406	4,498.00
FY 15 OCP Document Shredding	4,498.00
CISION US INC.	3,630.00
PO510859	3,630.00
Cision: Media Database FY2015	3,630.00
CITIBANK N.A.	1,511,000.00
PO488386-V3	491,000.00
OFT-FY14-CITIBANK	491,000.00
PO508272	1,020,000.00
OFT-FY15-CITIBANK	1,020,000.00
CITIROOF CORPORATION	125,000.00
PO504054	25,000.00
FY 14 - FM - Emergency Roof Repairs	25,000.00
PO508797	100,000.00
FY 15 - FM - Roofing Maintenance & Repair #1	100,000.00
CITIWIDE COMPUTER TRAINING	20,000.00
PO511352	20,000.00
FY15/ OAA/ 2- CitiWide Computer Training Center; African C	20,000.00
CITRIX SYSTEMS INC	5,100.00
PO506698	5,100.00
Renewal - FY15 - P1 - OCTO - Citrix Maintenance Support - Lc	5,100.00
CITY ARTS	500.00
PO502334	500.00
Merritt Public Art honorarium for Byron Peck	500.00
CITY BLOSSOMS, INC.	34,260.25
PO489064-V2	31,800.00
OLA/2014/15 (NOGA)- City Blossoms - LATINO COMMUNITY	31,800.00
PO499908	2,460.25
FY14 OLA/DOES SYEP-City Blossoms	2,460.25
CITY DANCE ENSEMBLE INC	97,500.00
PO509273	32,500.00
City Dance - AEP-01072-2015	32,500.00
PO510391	65,000.00
CityDance - GIA-00985-2015	65,000.00
CITY GENERAL, INC.	28,756.10
PO486566-V2	16,321.10
FY14 - OUC - IT Systems Electrical Maintenance - SPR	16,321.10
PO502859	3,984.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 - OUC - UCC Data Center Transector Extension - SPR	3,984.00
PO509116-V2	8,451.00
FY15 - OUC Fletcher Johnson Emergency Standby Generator	8,451.00
CITY KIDS WILDERNESS PROJECT	127,213.63
PO487568-V3	127,213.63
City Kids FY 14 21st CCLC PO Deobligation Request	127,213.63
CITY SECURITY CONSULTANTS, INC	200,000.00
PO508854	100,000.00
Contract Security at Penn Center	100,000.00
PO508855	100,000.00
Contract Security Services at Skyland	100,000.00
CITY YEAR INC	600,000.00
PO513330	100,000.00
CITY YEAR FOR LECKIE 2014-15	100,000.00
PO513347	100,000.00
KET/SY14-15/CITYYEAR/	100,000.00
PO513372	100,000.00
City Year	100,000.00
PO513375	100,000.00
City Year for Plummer ES	100,000.00
PO513377	100,000.00
City Year GAGA-2013-C-0036	100,000.00
PO513380	100,000.00
City Year Contract GAGA-2013-C-0036	100,000.00
CKI & ASSOCIATES INC.	271,714.58
PO511613	271,714.58
Upgrade, Reconstruction, and Resurfacing at Various locatio	271,714.58
CLAFLIN EQUIPMENT SALES & SVC	53,000.00
PO502570	8,000.00
FY2014/SEH/BIO-Medical Equipmt Maintenance & Repair OY1	8,000.00
PO505430-V2	40,000.00
FY2015/SEH/Claflin/M&R Biomedical Equipment/(Opt Yr. 1)	40,000.00
PO505887	1,500.00
FY '15-APRA-Biomed Equipment Maintenance and Repair Ser	1,500.00
PO505888	1,500.00
FY15/CPEP/CLAFLIN BIOMEDICAL EQUIPMT/MAINTENANCE ,	1,500.00
PO506071	2,000.00
FY2015/MHSD/CLAFLIN MEDICAL EQPT-BIOMED EQUIPMEN'	2,000.00
CLARA W BERRYHILL	13,125.00
PO484903-V2	2,325.00
DEOBLIGATION - FY14 Duplicate Bridge (Chevy Chase Comm.	2,325.00
PO506681	6,825.00
FY15 Bridge Instructor @ Guy Mason	6,825.00
PO506683	3,975.00
FY15 Bridge II Instructor @ Chevy Chase Community Center	3,975.00
CLARINDA ACADEMY	496,020.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497999-V2	179,400.00
DYRS - FY14 - HCA - RTC - Clarinda Academy - De-Obligated	179,400.00
PO512133	316,620.00
DYRS-FY15- RTC- Clarinda Youth Corp	316,620.00
CLARK TRANSPORATION, LLC	9,750.00
PO510986	9,750.00
Small Purchase - FY15 - OCTO - P1 - Mobile Technology Lab (I	9,750.00
CLARKSON SYSTEMS & ANALYSIS	57,084.00
PO510290	57,084.00
FY15 Multi-Family Risk Assessment & Scope of Work	57,084.00
Class Act Cafe& Catering, Inc.	13,176.50
PO511040	13,176.50
FY15 - BE0 - DCHR HR Summit Catering	13,176.50
CLASS ACT PERFORMING ARTISTS &	3,600.00
PO513542	3,600.00
Class - Act Performance	3,600.00
CLASS ACTS ARTS	2,855.00
PO511207	865.00
Snowday Singers	865.00
PO511938	690.00
Lesoles's Dance Project	690.00
PO513579	1,300.00
Copy of Chinese Acrobats	1,300.00
CLAUDIA GIBSON-HUNTER	4,900.00
PO500597	4,900.00
Claudia Aziza Gibson-Hunter - AB2014-065	4,900.00
CLAYWORKS SUPPLIES, INC.	520.00
PO507592	520.00
Fillmore Clayworks order	520.00
CLEAN AND SOBER STREETS	2,521,592.20
PO495729-V3	647,123.20
FY '14- APRA- (5/2/14 - 9/30/14) - CLEAN & SOBER STREETS-7	647,123.20
PO505891-V4	74,469.00
FY '15-APRA-Clean and Sober (Levels I, II, & III)-Eugenia Jones	74,469.00
PO507218	1,800,000.00
FY '15-APRA-Clean and Sober (Levels I, II, & III)-Eugenia Jones	1,800,000.00
CLEAN HARBORS	4,985.44
PO510011	4,985.44
Mortuary and Toxicology Clean Harbors FY 15	4,985.44
CLEAN TEAM JANITORIAL SERVICES	1,073,415.64
PO488141-V2	69,684.75
FY4-FM_DMV - RHODE ISLAND SERVICES CENTER	69,684.75
PO492316-V2	149,974.30
FY2014/MHSD/MODIFICATION/CLEAN TEAM-JANITORIAL SEI	149,974.30
PO494173-V2	16,624.52
FY 14 - FM - Janitorial Services (Group B/RFK Only)	16,624.52

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497646-V2	282,565.12
FY 14 - FM - Citywide Janitorial Services	282,565.12
PO505797	60,245.31
FY2015/CPEP/Clean Team Janitorial Services-Option Year Tw	60,245.31
PO505862-V2	104,713.78
FY2015/MHSD/MODIFICATION/JANITORIAL SERVICE-CLEAN T	104,713.78
PO505905	155,402.45
FY2015/MHSD/JANITORIAL SERVICE-CLEAN TEAM INC.-OY#2,	155,402.45
PO507623	11,874.01
FY15-FM_CITYWIDE JANITORIA SERVICES - GROUP B WITHOL	11,874.01
PO507976	74,212.57
FY15-FM_CITYWIDE JANITORIAL SERVICES - GROUP B WITHO	74,212.57
PO509809	98,118.83
FY15 FM - CITIWIDE JANITORIAL SERVICES - GROUP B DOH SI	98,118.83
PO510174	50,000.00
FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	50,000.00
CLEAN VENTURE INCORPORATED	60,000.00
PO488500-V3	40,000.00
Hazardous Waste Inventory and Disposal	40,000.00
PO506497	20,000.00
FMA FY15 CLEAN VENTURE	20,000.00
CLEAR CHANNEL BROADCASTING INC	3,750.00
PO504106	3,750.00
Fall in to the fun Radio broadcast commercials performed by	3,750.00
CLEAR CHANNEL OUTDOOR	9,850.00
PO504072	9,850.00
CHA - FY14 - Media Buys - Cancer and Chronic Disease	9,850.00
CLEAR PATH SOLUTIONS, LLC	499,612.00
PO499024	499,612.00
FY14 OCTO Backup Infrastructure Hardware Enhancement	499,612.00
CLEARLY INNOVATIVE INC.	52,622.00
PO495264-V3	52,622.00
FY14 HBX- Mobile Application Development	52,622.00
CLIAwaived, Inc.	6,000.00
PO507727	6,000.00
FY2015/CPEP/CLIA WAIVED INC/DRUG SCREENING-MEDICAL	6,000.00
CLIMATE ACTION ASSOCIATES, LLC	15,000.00
PO505987	15,000.00
FY15 DPW/FMA Climate Action	15,000.00
CLINICAL PHARMACY ASSOCIATES	508,071.65
PO496638-V2	233,208.65
HAHSTA FY14 Infectious Disease Consulting & Training Servic	233,208.65
PO505531	274,863.00
HAHSTA FY15 Treatment Adherence-Quality Assurance for A	274,863.00
CLINICAL SERVICES MANAGEMENT P	2,590.00
PO488063-V3	2,590.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Clinical Service Management/ Dana Hill	2,590.00
CLINOVAIONS, INC.	227,220.00
PO484316-V3	227,220.00
DHCF FY'14 - HIE Strategic & Operaing Plan (Clinovations, Inc	227,220.00
CLINTON LEARNING SOLUTIONS LLC	6,481.00
PO500281	824.00
TYLER ELEMENTARY -- CLINTON LEARNING SOLUTIONS -- PRC	824.00
PO504220	170.00
CLINTON LEARNING SOLUTIONS, INC	170.00
PO511422	1,489.00
CLINTON LEARNING SOLUTIONS, LLC	1,489.00
PO513355	3,998.00
CLINTON LEARNING SOLUTIONS, LLC	3,998.00
CLINTS CABINET SHOP INC.	6,625.00
PO503479	825.00
Clint's Cabinet Shop Inc.	825.00
PO507891	2,800.00
TABLES	2,800.00
PO512045	3,000.00
Copy of Copy of Copy of TABLES	3,000.00
CLPF WEST RANDOLPH OPER CO	30,300.54
PO509618-V2	18,595.17
Allegro Hotel Contract - Booking #12400206557 (SS56L-1517	18,595.17
PO513128	11,705.37
Hotel Allegro Chicago - Booking #12400206558	11,705.37
CLT3 CONSULTING, LLC	7,500.00
PO504744	7,500.00
ExportDC FY14 - CLT3 Consulting, LLC	7,500.00
COAKLEY AND WILLIAMS CONST.	65,090,587.12
PO331707-V7	13,889,849.05
Washington Highlands Final Construction GMP	13,889,849.05
PO466381-V3	13,621,609.07
Woodridge Library - New Construction	13,621,609.07
PO481574-V4	22,345,000.00
GMP for Phase II - Merritt Conversion to MPD 6D & YIB	22,345,000.00
PO499185	15,234,129.00
Payne ES Modernization/Renovation (schools)	15,234,129.00
COALITION CHILDHOOD LEAD POIS	15,000.00
PO499035	15,000.00
The Coalition to End Childhood Lead Poisoning, Inc.	15,000.00
COARD CONSULTING, LLC	76,230.00
PO482571-V3	76,230.00
Senior Executive Business Management Consultant - FY2014	76,230.00
COASTAL HEALTHCARE SERVICES I	270,000.00
PO490284-V3	170,000.00
OSSE_DCEIP_(HCA) Coastal Healthcare (ES)-PO INCREASE 02(	170,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498063-V2	60,000.00
FY14 -OSSE - DEL -BPA - Coastal Healthcare (DS) -Federal Fun	60,000.00
PO513119	40,000.00
FY15 -OSSE - DEL -NEW BPA - COASTAL HEALTHCARE-DS -LOC	40,000.00
COASTLINE LTD	9,800.40
PO509478	9,800.40
FLO-FY15-OAPT11976- Cooling Tower Chemical Service	9,800.40
COBB PEDIATRIC SPEECH SVCS	10,000.00
PO501224	10,000.00
FY14-OSSE-DEL-BPA - Cobb Pediatric Speech Services-FEDER/	10,000.00
COBRA CANINE LLC	13,400.00
PO505578	13,400.00
FY15.55-FA0- HSB SOD CANINES	13,400.00
COCHLEAR AMERICAS	1,315.80
PO500547	1,315.80
Cochlear_School Programming	1,315.80
COCHRANE USA INC	7,500.00
PO504898	7,500.00
ExportDC FY14 - COCHRANE USA INC	7,500.00
COCO CONSULTING & TRADING	36,477.00
PO505148	36,477.00
FY 14 Fitness Equipment #6 - AquaBike	36,477.00
COED CULTURE LLC	11,392.40
PO501291	988.65
Student 6,7,8 Grader & Teacher Bages/Whittier	988.65
PO502205	9,445.00
NAF Coed Culture Polo Tees	9,445.00
PO503345	958.75
Malcolm X/PD Supplies/Uniforms	958.75
COGENT COMMUNICATIONS INC	50,700.00
PO510457	50,700.00
Cogent Hosting-FY15	50,700.00
COLES B RUFF JR	233,600.00
PO489007-V3	119,600.00
FY14_OSSE_SHO_IHO Ruff_Local_Blackman-Jones -Deobligat	119,600.00
PO506697	42,000.00
FY15_OSSE_ODR_IHO Coles Ruff_local_BlackmanJones - Rea	42,000.00
PO511222	72,000.00
FY15_OSSE_ODR_Coles Ruff_Local_Blackman Jones - Ready f	72,000.00
COLLABORATIVE COMMUNICATIONS	885,239.30
PO503682	222,961.00
V2Order No : PO462466-V4 -Modification - OSSE CIO/SLED -	222,961.00
PO508377	662,278.30
V2Order No : PO503682-V2 -Modification - OSSE CIO/SLED -	662,278.30
COLLABORATIVE SOLUTIONS FOR CO	3,121,823.25
PO500013	58,203.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 OLA/DOES SYEP- Columbia Height/Shaw Family Support	58,203.25
PO501680	15,000.00
DYRS - FY14 - In House Training for DYRS Staff for Decision M	15,000.00
PO502886	52,056.00
Columbia Heights Shaw Family Support Collaborative - FY'14	52,056.00
PO502903-V2	34,200.00
OLA/2014/65 (NOGA)- Columbia Heights/Shaw Collaborative	34,200.00
PO506749	150,000.00
FY15 - JGA - 2014-JAG-1007 - COLLABORATIVE SOLUTIONS FC	150,000.00
PO506824	100,000.00
Collaborative Solutions for Communities - FY'15 Connecticut	100,000.00
PO506825	100,000.00
Collaborative Solutions for Communities - 12th Street, NE Cle	100,000.00
PO507302	433,000.00
FY15-JGA-CBTR-01	433,000.00
PO508090	100,000.00
Collaborative Solutions for Communities - FY'15 Kennedy Stri	100,000.00
PO508092	100,000.00
Collaborative Solutions for Communities - FY'15 Georgia Ave	100,000.00
PO508093	100,000.00
Collaborative Solutions for Communities - FY'15 Ward 1 Clea	100,000.00
PO508367	1,251,364.00
FY15: Collaborative Solutions for Communities (CHSFSC)	1,251,364.00
PO509400	20,000.00
FY15-NOGA- Collaborative Solutions for Communities/Colum	20,000.00
PO509825	360,000.00
FY15 Collaborative Solutions for Communities (CH/S) (IV-E)	360,000.00
PO510662	32,668.00
Collaborative Solutions for Communities IV-E PESP (CY14 Oct	32,668.00
PO511147	100,000.00
FY15 PESP Grant - Collaborative Solutions for Communities	100,000.00
PO512476	65,332.00
FY15 Collaborative Solutions for Communities IV-E PESP	65,332.00
PO512973	50,000.00
OLA/2015/6 (NOGA) Collaborative Solution for Communities	50,000.00
COLLABORATIVE TESTING SERVICES	17,940.00
PO508826	17,940.00
FY15 OAPT#12654-0 PROFICIENCY TESTS FOR FSL	17,940.00
COLLECTIONS AND STORIES AMER.	12,000.00
PO508542	12,000.00
Collections & Stories of American Muslims, Inc. - EOR-01337-	12,000.00
COLLEEN NAUGHTON	5,995.00
PO504428	2,995.00
CCN Consulting Partners	2,995.00
PO513106	3,000.00
CCN Consulting Partners	3,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
COLLEGE OF AMERICAN PATHOLOGIS	6,395.01
PO506856	6,395.01
FY15 CAP TESTING	6,395.01
COLLEGE OF SOUTHERN MARYLAND	3,406.05
PO499487	469.00
College of Southern Md.	469.00
PO503023	908.70
College of Southern Maryland	908.70
PO503861	1,604.00
College of Southern Md.	1,604.00
PO513234	424.35
College of Southern MD	424.35
COLLEGE SUMMIT, INC.	24,300.00
PO499317	24,300.00
DYRS - FY14 - OSSE GRANT - Title 1D - College Application and	24,300.00
COLLINS ELEVATOR SERVICE INC	460,671.20
PO486630-V2	4,690.00
FY-2014/KT0/DPW/OAS - Elevator Maintenance Service	4,690.00
PO489594-V3	219,440.00
FY14-FM-Elevator Service - Group 3 Sites	219,440.00
PO507022	6,541.20
FY-2015/KT0/DPW/OAS - Elevator Maintenance Service	6,541.20
PO509072	19,167.00
FY15-FM-Elevator and Escalator Maintenance, Inspectio and	19,167.00
PO509206	210,833.00
FY15-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTI	210,833.00
COLONIAL PARKING INC	6,854.42
PO504914	1,358.42
PARKING - COLONIAL PARKING	1,358.42
PO512726	5,496.00
PARKING - COLONIAL PARKING	5,496.00
COLOR ID, LLC	41,227.06
PO500823	759.00
Color ID Camera for Fingerprinting	759.00
PO504945	8,728.06
FY14 - BE0 - DCHR Credentialing Supplies	8,728.06
PO508728	21,780.00
FY15-FA0-CSB-ESB ID Cards - MPD Credentials Office	21,780.00
PO510968	9,960.00
FY15 - BE0 - DCHR ID Cards	9,960.00
COLORADO TECHNICAL UNIVERSITY	-
PO492172-V3	-
Colorado Technical University	-
COLUMBIA ENTERPRISES INC	261,000.00
PO504152	261,000.00
Interior Build out of Space for ODR and SBOE at OJS 7th Floor	261,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
COLUMBIA LIGHTHOUSE FOR BLIND	349,836.40
PO482333-V3	37,421.40
DEOBLIGATION -- DDS/RSA COLUMBIA LIGHTHOUSE FOR THE	37,421.40
PO482496-V4	25,475.00
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, IL 10/1/1:	25,475.00
PO483689-V3	87,512.00
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND 10/1/13-9	87,512.00
PO490332-V2	52,000.00
OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase	52,000.00
PO506454	61,467.00
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, Older Blir	61,467.00
PO507173	42,500.00
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND 10/1/14-9	42,500.00
PO508326-V2	43,461.00
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, IL 10/1/1:	43,461.00
COLUMBIA SOUTHERN UNIVERSITY	1,260.00
PO512521	1,260.00
Columbia Southern University	1,260.00
COLUMBIASOFT CORPORATION	15,210.00
PO504050	7,605.00
Document Locator annual support & maintenance 10/01/13	7,605.00
PO508098	7,605.00
Document Locator annual support & maintenance 10/01/14	7,605.00
COLUMBUS MEDICAL SERVICES	593,770.00
PO482780-V3	319,770.00
DDS/DDA Columbus Mortality Investigations OY2 FY2014	319,770.00
PO507366	274,000.00
DDS/DDA Columbus Mortality Investigations OY3 FY15	274,000.00
COLUMN TECHNOLOGIES INC	622,222.30
PO496473-V3	622,222.30
Modification - FY14 - Priority 3 - RemedyForce with Governr	622,222.30
COMCAST BUSINESS COMMUNICATION	15,720.00
PO506741	720.00
Comcast cable fy2015	720.00
PO509239	15,000.00
FY15 FEMS Comcast Cable TV	15,000.00
COMCAST CABLE COMMUNICATIONS	34,786.37
PO482928-V2	7,004.30
FY '14 - DCLB -- Comcast Cable	7,004.30
PO487746-V2	620.00
FY-2014/KT0/DPW/OAS - Cable Services	620.00
PO496818	3,730.00
FY14 OD - Cable Installation	3,730.00
PO499121	4,330.99
Installation of Comcast Cabling for DHCD	4,330.99
PO506294	620.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY-2015/KTO/DPW/OAS - CABLE SERVICES	620.00
PO506386	1,827.48
CABLE/SERVICE - COMCAST	1,827.48
PO507636	4,500.00
KTO/PEMA Cable Services FY2015	4,500.00
PO510767	5,914.20
FY'15 -- DCLB -- Comcast	5,914.20
PO511877	6,239.40
Cable and Transport Adapter Service	6,239.40
COMCAST CORPORATION	43,613.00
PO485271-V2	37,500.00
FY14 FB0 - FEMS -Comcast Cable TV ServiceS at 40 Fire Static	37,500.00
PO508146	2,375.00
COMCAST-High Speed Internet	2,375.00
PO511999	3,738.00
Comcast - 1200 First Street NE	3,738.00
COMCAST SPOTLIGHT	74,600.00
PO501197	20,100.00
FSET - PSA - Comcast	20,100.00
PO504074	37,500.00
CHA-FY14-2014 Chronic Illness Campaign (Adults 25+)	37,500.00
PO506460	7,000.00
FY15 DL0 - BOE - COMCAST SPOTLIGHT - November 2014 Ge	7,000.00
PO513219	10,000.00
Comcast Spotlight branding broadcast for Discover DPR Awar	10,000.00
COMM WEALTH OF VA DEPT OF AGRI	1,300.00
PO502788	1,300.00
FY14-CR0-Weights and Measures Equipment Calibration (OW	1,300.00
COMMERCL VEHICLE SAFETY ALLIAN	5,300.00
PO512882	5,300.00
FY15-FA0-CVSA FY 2015 DUES	5,300.00
COMMFED SOLUTIONS	107,393.00
PO494978-V2	96,093.00
Cable & Wire Management Project	96,093.00
PO503752	11,300.00
IT Wiring Project	11,300.00
COMMITTEE FOR CHILDREN	13,898.00
PO513599	4,498.00
PWP COMMITTEE FOR CHILDREN	4,498.00
PO513653	9,400.00
PWP CFC Supplies	9,400.00
COMMON CORE CLASSROOMS PROF DE	12,355.43
PO500404	12,355.43
Office of School Turnaround/RTTT (Turnaround)/Common Cc	12,355.43
COMMON GOOD CITY FARM	16,199.00
PO502342	3,820.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Senior Wellness Center - Good City Farm	3,820.00
PO504096	250.00
READY FOR APPROVAL - FY14 Gardening Workshop #12	250.00
PO507464	12,129.00
Intergenerational Garden	12,129.00
COMMON GROUND COMMUNITIES, INC	1,251,000.00
PO501128-V2	32,000.00
City Administrator	32,000.00
PO509318	29,000.00
CONTINUATION OF SERVICES WITH COMMON GROUND COM	29,000.00
PO510522	1,190,000.00
FY 15/ 14-DNH-NCC-10 North Capitol Commons, LP 2014-DB	1,190,000.00
COMMONHEALTH ACTION-DBA IPHI	828,450.81
PO493254-V2	252,875.00
HAHSTA FY14 NOGA to Institute for Public Health Innovation	252,875.00
PO499014	287,226.81
HBX - FY14 Assistors Grant Management- Continuation of Exi	287,226.81
PO512169	288,349.00
HBX - FY15 Assistors Grant Management- OY1	288,349.00
COMMONWEALTH DIGITAL OFFICE	5,631.36
PO507465	5,631.36
Commonwealth Digital Office Solutions	5,631.36
COMMONWEALTH OF VIRGINIA	-
PO498181-V2	-
Virginia Correctional Enterprises	-
COMMUNICATIONS ELECTRONICS	4,014.00
PO512011	4,014.00
Two-Way Radios	4,014.00
COMMUNICATIONS EXPRESS, INC.	15,249.75
PO510176	102.00
KET/SY14-15/Ed. Supplies/case & strap	102.00
PO510591	1,820.00
Copy of Two-Way/KetSY14-15/Equip	1,820.00
PO511808	2,031.00
Copy of COMMUNICATIONS EXPRESS LLC/PANKAJ RAYAMAJI	2,031.00
PO512022	6,336.75
SY'15 Walkie-Talkies for Administrative Team, Custodial & Se	6,336.75
PO512325	4,960.00
Copy of COMMUNICATIONS EXPRESS/MR. PANKAJ RAYAMAJ	4,960.00
COMMUNICATIONS LAB	61,231.00
PO511880	61,231.00
EMnet/EAS Communications	61,231.00
COMMUNITIES IN SCHOOLS OF THE	59,000.00
PO512579	59,000.00
PWP-2078/Communities in Schools-41	59,000.00
COMMUNITY ACADEMY PCS	28,194.96

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497599-V2	28,194.96
FY13 - OSSE DSE Part B - Community Academy PCS IDEA Part	28,194.96
COMMUNITY ANTI-DRUG COALITIONS	280,000.00
PO511336	280,000.00
FY15 NOGA- Community Anti-Drug Coalitions of America (CA	280,000.00
COMMUNITY BRIDGE INC	1,053,052.40
PO482635-V2	12,500.00
FY2014/MHSD/DEOBLIGATION/MODIFICATION/SNOW & ICE	12,500.00
PO504306	720,535.00
KAO/UFA/FY14/Community Bridge Inc /Emergency Tree Rerr	720,535.00
PO506766	102,589.56
FY15-FM_GRASS CUTTING & LANDSCAPING SERVICES FOR DC	102,589.56
PO508796	100,000.00
KT0/DPW/SWMA FY15- ABATING PUBLIC NUISANCE PROPER	100,000.00
PO510168	47,783.60
FY15-FM-Grass Cutting & Landscaping Services	47,783.60
PO510183	69,644.24
FY15-FM-Grass Cutting & Landscaping Services	69,644.24
Community Conferencing Center	17,700.00
PO510463	17,700.00
FY15 -OSSE -DSE -Community Conferencing Center Contract-	17,700.00
COMMUNITY CONNECTIONS INC	8,262,019.61
PO482228-V3	13,162.50
DEOBLIGATION -- DDS/RSA COMMUNITY CONNECTIONS Sup	13,162.50
PO482429-V5	391,177.20
FY2014/MHA/Modification/Community Connections, Inc./Of	391,177.20
PO486021-V2	-
FY 14-APRA - (DEOBLIGATE) - ADULT OUTPATIENT TREATMEI	-
PO486285-V2	369,083.67
Case Management Services for the Permanent Supportive Hc	369,083.67
PO487147-V4	1,762,251.34
*FY2014/CCP/HCA/OY4/Community Connections/Venida Ha	1,762,251.34
PO493788-V2	11,338.75
FY2014/BHA/CYSD/De-ObligationCommunity Connections, Ir	11,338.75
PO495734-V3	52,500.00
FY 14-APRA-ADULT OUTPATIENT TREATMENT SERVICES-COM	52,500.00
PO499548-V2	515,417.76
FY2014/DBH/OPP/Emergency Contract/CRF SERVICES/CCI/Es	515,417.76
PO499632	92,510.88
*FY2014/DBH/OPP/SAS/CRF SERVICES/CCI/Estelle Richardso	92,510.88
PO503525	56,978.67
HAHSTA FY14 NOGA to Community Connection 15Y600 Shelt	56,978.67
PO503526	21,157.92
HAHSTA FY14 NOGA to Community Connections 15Y601 (Shc	21,157.92
PO505303	184,890.00
HAHSTA FY15 NOGA to Community Connections 15Y601 (SHc	184,890.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505305	740,880.00
*FY2015/DBH/OPP/BASE YR/Community Connections, Inc/SI	740,880.00
PO505441	127,330.00
*FY2015/BHA/Community Connections/MHRS/6 DAYS/Venic	127,330.00
PO505495	248,672.00
HAHSTA FY15 NOGA to Community Connections 15Y600 (She	248,672.00
PO505603	382,306.75
FY2015/BHA/OPP/Community Connections/Options Jail Dive	382,306.75
PO505815	100,000.00
FY '15-APRA-Community Connections, Inc (Levels I & II)-Hele	100,000.00
PO505857-V2	345,680.00
*FY2015/DBH/OPP/BASE/No-Cost Modification/Community	345,680.00
PO506383	5,996.25
DDS/RSA COMMUNITY CONNECTIONS Supported employe	5,996.25
PO507719	200,000.00
CHA - FY'15 - NOGA - PSMB - COMMUNITY CONNECTIONS	200,000.00
PO511678	924,480.00
Human Care Agreement for Case Management Services in th	924,480.00
PO513268	1,716,205.92
*FY2015/DBH/OPP/Community Connections, Inc./Supported	1,716,205.92
COMMUNITY DEVELOPMENT EXPERTS	70,958.06
PO505950	60,000.00
HAHSTA - FY15 - Professional Services for Housing Assistance	60,000.00
PO510439	10,958.06
Community Development Experts (CDE)	10,958.06
COMMUNITY EDUCATION GROUP	449,937.98
PO484225-V3	130,619.53
HAHSTA FY14 NOGA #13W224 Community Education Group	130,619.53
PO485418-V3	29,318.45
FY '14-APRA-ATR-Community Education Group-Eugenia Jone	29,318.45
PO486050-V2	90,000.00
FY '14-APRA-NOGA Community Education Group-SPF-SIG-Lyr	90,000.00
PO505027	200,000.00
HAHSTA FY14 NOGA #15Y135 Community Education Group (	200,000.00
COMMUNITY FAMILY LIFE SERVICE,	994,722.92
PO486544-V3	157,880.92
Community Family Life Services - Home Visitation	157,880.92
PO487478-V3	212,500.00
Community Family Life Services VMP Grant FY14	212,500.00
PO494625-V2	64,080.50
HAHSTA FY14 NOGA to Community Family Life Services 14X4	64,080.50
PO505283	134,619.00
HAHSTA FY15 NOGA to Community Family Life 15Y300 (HOP'	134,619.00
PO505591	64,080.50
HAHSTA FY15 NOGA to Community Family Life Services 14X4	64,080.50
PO507145	17,708.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Community Family Life Services Partial Mentoring Grant 2015	17,708.00
PO509118	8,854.00
Community Family Life Services Partial Grant Year 2015 part	8,854.00
PO509198	190,000.00
Community Family Life Services	190,000.00
PO511058	145,000.00
FY15 CFLS Home Visitation Grant	145,000.00
COMMUNITY FOUNDATION FOR THE	4,000.00
PO499523	4,000.00
FY2014_OSSE_Postsecondary Ed.-The Community Foundatio	4,000.00
Community Housing Partners Cor	-
PO506761-V2	-
KG0-CommunityHousingPartners-Local-6010-FY15	-
COMMUNITY INITIATIVES	3,750.00
PO501827	3,750.00
Copy of INNOVATION CENTER FOR COMMUNITY & YOUTH D	3,750.00
COMMUNITY MULTISERVICES INC	1,918,544.81
PO496379-V4	591,151.59
DDS/DDA Residential Services CMS April - September 2014	591,151.59
PO508219	99,280.00
DDS/DDA Host Home Services - Community Multi-Services F	99,280.00
PO510844	1,228,113.22
DDS/DDA Residential Services CMS BY (thru 5/31/15) FY15	1,228,113.22
COMMUNITY NETWORKS, INC.	80,201.00
PO506740	80,201.00
HAHSTA FY15 NOGA to Community Network 15Y312, HOPW,	80,201.00
COMMUNITY OF HOPE INC	2,649,531.60
PO486319-V2	504,279.10
Case Management Services for the Permanent Supportive Hc	504,279.10
PO497092-V3	403,000.00
Human Care Agreement for Case Management for the Perma	403,000.00
PO509199	40,000.00
Refugee Resettlement Medical Assistance	40,000.00
PO510585	896,252.50
CHA - FY15 - NOGA - APPCB - COMMUNITY OF HOPE	896,252.50
PO511655	806,000.00
Human Care Agreement for Case Management in the Permai	806,000.00
COMMUNITY PRODUCTS LLC	54,815.00
PO499450	2,912.00
Brent ES SY2014-2015 Classroom Equipment	2,912.00
PO503069	24,237.00
Rifton_School Programming	24,237.00
PO511911	21,168.00
ECED - Community Playthings	21,168.00
PO512030	6,498.00
Furniture Order	6,498.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
COMMUNITY RESOURCES	395,045.00
PO491409-V3	395,045.00
kg0 wpd FY14 DCGW RSHomes Rain Barrels - Amendment 1	395,045.00
COMMUNITY SERVICES FOR AUTIS.	110,979.96
PO505472	110,979.96
FY2015/BHA/Community Services For Autistic Adults & Child	110,979.96
COMMUNITY WELLNESS ALLIANCE	312,561.00
PO498462-V2	312,561.00
CHA - FY'14 - NOGA - ACCPB-CTGP - COMMUNITY WELLNESS	312,561.00
COMMWEALTH SERVICES OP	649,341.11
PO482978-V3	215,000.00
FY14 DPW/FMA Commonwealth Services/Tony's Auto	215,000.00
PO484684-V2	58,000.00
FY-2014/FBO/FEMS - MAINTNANCE & REPAIR FOR HEAVY DU	58,000.00
PO497680-V2	39,507.11
FY-2014/FBO/FEMS - MAINTENANCE AND REPAIR FOR HEAV'	39,507.11
PO506936	60,000.00
FY15 DPW/FMA Commonwealth Services	60,000.00
PO507030	100,000.00
FY15 DPW/FMA Commonweallth Services (auto body)	100,000.00
PO507393	100,000.00
FY15 DPW/FMA Commonwealth Services- Tony's	100,000.00
PO507571	76,834.00
FY-2015/KA0/TOA/SBM/D/DOT - AUTOMOTIVE BODY REPAIR	76,834.00
COMM-WORKS FORTRAN LLC	43,793.85
PO499324	6,366.68
SOFTWARE UPGRADE - COMPEL	6,366.68
PO501090	17,388.75
OCIO - Video Surveillance for OCFO Server Room FY14	17,388.75
PO508209	20,038.42
MAINTENANCE - COMPEL	20,038.42
COMPASS COFFEE, LLC	85,000.00
PO499481-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Compass Coffee	85,000.00
COMPASS GROUP USA, INC	28,213,235.53
PO499452	988.52
CHARTWELLS - NEW HEIGHTS - BALLOU SHS - HEALTH & WEL	988.52
PO499527	844.35
CHARTWELLS - NEW HEIGHTS - DUNBAR - HEALTH & WELLNE	844.35
PO500140	997.50
CHARTWELL - NEW HEIGHTS TEEN - BALLOU STAY - HEALTH &	997.50
PO500141	999.90
CHARTWELLS - NEW HEIGHTS TEEN - CHEC - HEALTH & WELL	999.90
PO500690	998.44
CHARTWELLS - NEW HEIGHTS - WASHINGTON METROPOLITA	998.44
PO500717	2,516.35

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Snacks for the Office of Family and Public Engagement for Be	2,516.35
PO500816	291.76
CHARTWELLS - HEW HEIGHTS II - CARDOZO - HEALTH & WELI	291.76
PO500820	997.50
CHARTWELLS - NEW HEIGHTS TEEN PROGRAM- WILSON SHS	997.50
PO500975	995.44
CHARTWELLS - NEW HEIGHTS - COOLIDGE SHS - HEALTH & W	995.44
PO500976	997.16
CHARTWELLS - NEW HEIGHTS PROGRAM - LUKE C. MOORE -	997.16
PO500977	999.72
CHARTWELLS - NEW HEIGHTS PROGRAM - ROOSEVELT STAY	999.72
PO501230	997.35
CHARTWELLS - NEW HEIGHTS II - WOODSON SHS - HEALTH &	997.35
PO501726	392.46
CHARTWELLS - NEW HEIGHTS I - ANACOSTIA SHS - HEALTH &	392.46
PO502169	998.02
CHARTWELLS - NEW HEIGHTS II - ROOSEVELT @ MACFARLAN	998.02
PO502438	387.50
CHARTWELLS - NEW HEIGHTS PROGRAM - HEALTH & WELLN	387.50
PO502684	4,495,143.99
Compass Group USA, Inc. Food Service Management Compai	4,495,143.99
PO504048	760.00
CHARTWELLS - BALLOU STAY - HOMELESS CHILDREN & YOUT	760.00
PO504090	460.00
CHARTWELLS - DC GENERAL - HOMELESS CHILDREN & YOUTH	460.00
PO504120	760.00
CHARTWELLS - ROOSEVELT STAY - HOMELESS CHILDREN & YC	760.00
PO504369	342.70
KINDERGARTEN LUNCH IN THE CLASSROOM	342.70
PO508030	23,701,366.87
Compass Group USA, Inc. Food Service Management Compai	23,701,366.87
COMPASS LEARNING INC.	40,000.00
PO499573	40,000.00
Renzulli Learning Online Programming License Contract	40,000.00
COMPASS SOLUTIONS, LLC	49,130.00
PO500922	44,880.00
Data System Security - Licenses & Maintenace (DBProtect)	44,880.00
PO505176	4,250.00
ExportDC FY14 - Compass Solutions, LLC	4,250.00
COMPREHENSIVE LANGUAGE CENTER	112,845.70
PO491730-V2	24,173.32
Comprehensive Language Center, Inc. Option renewal	24,173.32
PO505418	8,000.00
Comprehensive Language Center	8,000.00
PO505567	9,173.32
FY 15 - Comprehensive Language Center	9,173.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508934	10,000.00
Language Interpretation and Translation	10,000.00
PO510166	50,000.00
FY2015 DMV Document Translation Services	50,000.00
PO510240	10,000.00
FY15 DHCF/HCDMA/Comprehensive Language Center, Inc. 10	10,000.00
PO512067	1,499.06
kgo wpd FY15 English to Spanish Translation Services - Overn	1,499.06
COMPREHENSIVE SPEECH AND LANG	20,000.00
PO510476	20,000.00
FY15 -OSSE - DEL - BPA - COMPREHENSIVE SPEECH (DS)-LOCAL	20,000.00
COMPROSYS	850.00
PO511874	850.00
Presentations Systems	850.00
COMPUGRAPHICS INC DBA	25,400.00
PO503653	25,400.00
Banned Books Week Banner - Printing and Installation	25,400.00
COMPUTER ENGINEER ASSOC. INC.	36,156.00
PO506269	36,156.00
FY2015/MHA/Star Maintenance-CEA/Woodruff	36,156.00
COMPUTER SCIENCES CORP. FED.	3,000.00
PO508243	3,000.00
SAVE Data Services - USCIS	3,000.00
COMPUTYPE INC	6,023.62
PO512658	6,023.62
Computype FY2015	6,023.62
COMPUWARE CORPORATION	138,695.33
PO505692	138,695.33
Option 3 - FY15 - OCTO - P1 - Compuware Software maintenanc	138,695.33
COMSYS INFORMATION TECHNOLOGY	5,900.00
PO505754	5,900.00
FY15 - OUC - CARRYOVER - CAD Automated Alarm Protocols	5,900.00
CONABOY & ASSOCIATES, INC.	175,000.00
PO504605	75,000.00
FY14- OSSE- DEL- BPA- CONABOY AND ASSOCIATES - (DS)- LO	75,000.00
PO513120	100,000.00
FY15- OSSE- DEL- BPA- CONABOY AND ASSOCIATES - (DS)- LO	100,000.00
CONDORTECH SERVICES INC.	200,556.60
PO469655	181,900.62
1BZPP0 - Personnel/Package Screening Equipment for BZPP	181,900.62
PO505021-V2	12,115.90
FY14 Security System OAG Moot Court Room	12,115.90
PO506930	6,540.08
FY15 Security System OAG Moot Court Room	6,540.08
CONDUSIV TECHNOLOGIES CORP	530.31
PO505919	530.31

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/BHA/Conduviv - Disk Keeper Maintenance Renewal/W	530.31
CONGRESS HEIGHTS MAIN STREETS	255,000.00
PO502280	30,000.00
Congress Heights Main Street, Inc. - Art All Night 2014	30,000.00
PO506005	125,000.00
Congress Heights Main Streets - FY'15 Programmatic Funds	125,000.00
PO508835	100,000.00
Congress Heights Main Streets - FY'15 Clean Team Program	100,000.00
CONGRESS HEIGHTS TRAINING	217,050.00
PO502075	27,050.00
OSSE_PostSec_AFE - Congress Heights Training Ctr - Local Gr	27,050.00
PO513435	190,000.00
IDIS#2139 Congress Heights Community Training and Develo	190,000.00
CONGRESSIONAL CHORUS	65,000.00
PO509019	50,000.00
Congressional Chorus - GIA-00805-2015	50,000.00
PO509313	15,000.00
Congressional Chorus - CAP-000874-2015	15,000.00
Connect to Compete. Inc. aka E	77,500.00
PO494725-V2	37,500.00
Modification - FY14 - Priority 3 - OCTO -Broadband Subscripti	37,500.00
PO513529	40,000.00
Competition - FY15 - OCTO - P1 - Affordable Internet Service	40,000.00
CONNECTICUT AVENUE CARWASH	15,000.00
PO507275	15,000.00
FY15-FA0-BPA- CSB-Fleet Carwash Services	15,000.00
Connecture,Inc.	251,200.00
PO501393-V2	-
HBX- FY14 IT Consulting Services- Connecture, Inc. (FY14 De-	-
PO508637-V2	251,200.00
HBX- FY15 IT Consulting Services- Connecture, Inc.	251,200.00
CONNIE DESHPANDE	1,500.00
PO508339	1,500.00
FY15 Yoga Instructor @ Palisades	1,500.00
CONSERVE INC.	50,563.87
PO490679-V3	24,563.87
OFT-FY14-CONSERV	24,563.87
PO512263	26,000.00
OFT - FY15 - CONSERVE (Continental Service Group)	26,000.00
CONSTELLATION NEWENERGY, INC.	42,942.00
PO493388-V2	42,942.00
Constellation/Exelon Generation - Dunbar Solar PPA energy p	42,942.00
CONSTELLATION THEATER COMPANY	145,000.00
PO508998	50,000.00
Constellation Theatre Company - GIA-00790-2015	50,000.00
PO509295	20,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Constellation Theatre Company - CAP-01368-2015	20,000.00
PO512682	75,000.00
Constellation Theatre Company - UPS-010017-2015	75,000.00
CONSTRUCTION AND SAFETY SERVIC	27,482.05
PO504935	16,886.00
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	16,886.00
PO505096	10,596.05
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	10,596.05
CONSULTING ENGINEERS CONTRACTO	92,080.00
PO497670	15,540.00
Stanton ES Modernization - THIRD PARTY BUILDING INSPECT	15,540.00
PO499965	22,740.00
Payne ES Phase 1 Modernization/Renovation (school)	22,740.00
PO500224	17,680.00
Langdon ES Phase 1 Modernization/Renovation (school)	17,680.00
PO500234	9,195.00
Janney Elementary School Classroom Addition (school)	9,195.00
PO502589	26,925.00
Stuart Hobson MS Phase 1 Modernization (schools)	26,925.00
CONSUMER ACTION NETWORK	338,217.64
PO505806	338,217.64
FY2015/BHA/Consumer Action Network/Consumer Advocacy	338,217.64
CONSYS INC	2,591,562.14
PO483953-V2	352,593.50
DC Center Renovation	352,593.50
PO498290-V2	630,769.00
Design/Build and Equip Gymnasium at OJS First Floor Space.	630,769.00
PO500897-V2	61,460.64
FY14 / EDRC / CONSTRUCTION IN SUITE E450	61,460.64
PO501154	409,931.00
Engine 28	409,931.00
PO502730-V2	341,236.00
FY14- DPW/Snow Program - Repair of W Street Dome	341,236.00
PO502808	54,786.00
FY14 OAH Office Space Realignment Renovation (Design & Co	54,786.00
PO503061-V2	621,224.00
DOH Pharmaceutical Warehouse Expansion and Renovation	621,224.00
PO503712	95,786.00
EASTERN MARKET STONE STAIRS REPAIR, LINTEL AND IRON C	95,786.00
PO503980	13,900.00
FY14_GD0_GED Testing_VAV Installation_Local - PLEASE APP	13,900.00
PO507887	9,876.00
OCIO - Cubicle Relocation FY15	9,876.00
CONTEMPORARY FAMILY SRVS INC.	85,000.00
PO482517-V3	40,000.00
*FY2014/CCP/HCA/Base Year/Contemporary Family Services	40,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498389-V2	25,000.00
FY14/DBH/NOGA/Phase II Sub Grant Agreement/Contempor	25,000.00
PO501498	20,000.00
*FY2014/CCP/HCA/Partially Exercise OY1/Contemporary Fan	20,000.00
CONTEXT GLOBAL INCORPORATED	167,931.00
PO495209	2,500.00
Translation Services - Vendor: Context Global	2,500.00
PO498993	12,000.00
TL1GRT14/3811/CONTEXT GLOBAL/ICHAINE E. GARCIA/41/2	12,000.00
PO499759	4,970.00
FY14/OSTP/ContextGlobal/Spanish and French Translations/.	4,970.00
PO502709	340.00
DC CAS 2014 Results- Translations (Russian, Spanish, and Fre	340.00
PO504812	75,036.00
Context Global_FY14 School Programming	75,036.00
PO507611-V2	71,340.00
ECED - Translations/Interpreters for Policy Council Meeting &	71,340.00
PO512551	1,745.00
Context Global Translation Documents_Monitoring/Support	1,745.00
Conventions Sports & Leisure I	211,500.00
PO500751	199,000.00
CSL-DC Soccer Stadium	199,000.00
PO512540	12,500.00
CSL Soccer Stadium Development (testimony and meetings)	12,500.00
CONVERGENCE TECHNOLOGY CONSUTL	7,400.00
PO513467	7,400.00
OAG Citrix Server User Guide and Orientation	7,400.00
CONVERGENT EDM, INC.	28,557.75
PO513194	28,557.75
FY15 - OSSE CIO - Millennium 10 Maintenance Renewal - Loc	28,557.75
COOK ROSS, INC	5,000.00
PO502465	5,000.00
OHC_Unconscious Bias Professional Development	5,000.00
COORDINATED CARE SVCS, INC.	284,716.25
PO482431-V4	232,341.25
*FY 2014/DBH/BASE YEAR/SOC/No Cost Modification/Care C	232,341.25
PO499833-V2	52,375.00
*FY2014/DBH/De-Obligation/OY1/Coordinated Care Services	52,375.00
COPE INC	336,751.00
PO483769-V2	303,546.00
FY14 - BE0 - DCHR Employee Assistance Program	303,546.00
PO500968	3,340.00
HR_LMER_Employee Services Contract (Aug - Sept)	3,340.00
PO508873	29,865.00
HR_LMER_Employee Assistance Services	29,865.00
COPIA COACHING & CONSULTING	71,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508759	71,500.00
PE_LD_Copia Professional Development	71,500.00
COPLOGIC, INC	22,050.00
PO505624	22,050.00
FY15.84-FA0-EOCOP IT Coplogic Online Reporting Tool Softw	22,050.00
COPPER RIVER INFORMATION TECH	18,268.50
PO511122	18,268.50
Renewal - FY15 - P1 - OCTO - Juniper SSL VPN - Local	18,268.50
COPRORATE VISIONS INC	718.00
PO512868	718.00
Corporate Visions /Duncan	718.00
CORBIN & HOOK REPORTING INC	1,190.40
PO511321	1,190.40
Corbin & Hook Reporting (Battle) J. Gonzalez	1,190.40
CORE GROUP, PC	51,164.57
PO496396-V2	51,164.57
Concepts Design - Mixed Used Southwest Library	51,164.57
CORMAN CONSTRUCTION INC.	207,095.37
PO506470	207,095.37
KA0/IPMA/Pedestrian Bridge over CSX RR at RI Metro Chang	207,095.37
CORNELL COMPANIES GROUP, INC.	465,426.00
PO499058-V2	66,802.32
*DE-OBLIGATION*DYRS - FY14 - NEW CONTRACT - Cornell Ak	66,802.32
PO512162	398,623.68
DYRS-FY15- Substance Abuse- Cornell Abraxas	398,623.68
CORNELL CORRECTIONS OF CALIFOR	276,768.30
PO498917-V2	72,985.89
DE-OBLIGATION DYRS-FY14-HCA-RTC-Base Year - Cornell C	72,985.89
PO511995	203,782.41
DYRS-FY15-RTS-Cornell Corrections of California Inc.	203,782.41
CORNELL UNIVERSITY	2,520.00
PO499271	2,520.00
Cornell University Change Leadership Program	2,520.00
CORNERSTONE BAR GROUP LLC	85,000.00
PO513332	85,000.00
FY15 Great Streets - Small Business Capital Improvement Gra	85,000.00
CORNERSTONE COMMUNITY DC, INC.	91,130.00
PO505237	91,130.00
HAHSTA FY15 NOGA to Cornerstone Community 15Y301. (HC	91,130.00
CORNERSTONE, INC.	300,000.00
PO510978	300,000.00
FY15-2015-HPTF-CS-F Cornerstone 15-HPTF-CS-5	300,000.00
CORPORATE PRESS	30,000.00
PO509007	30,000.00
FY2015 Printing Services	30,000.00
CORPORATE SYSTEMS RESOURCES	678,081.37

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498786	10,000.00
FY14 DMPSJ CORRECTIONS INFORMATION COUNCIL - CSR, IN	10,000.00
PO501106	12,145.50
FY14 Piriform CCleaner VNC Viewer TeamViewer	12,145.50
PO502213	15,119.00
AD0-OIG-FY2014 Procure WhatsUp Gold Network Monitoring	15,119.00
PO503167	11,440.00
FY14 Sentinel DX4000 Network Storage Server	11,440.00
PO503385	18,853.56
FY14- DMVIT-DAS Software requests	18,853.56
PO503674	89,160.00
Competition - FY14 - Priority 3 - OCTO - Vulnerability Assessment	89,160.00
PO503790	19,267.68
FY14 DMVIT Hardware/Software requests	19,267.68
PO503877-V2	12,940.00
FRO FY14 OAPT#11651_127 B&H	12,940.00
PO504243	39,924.00
Maker Space Software	39,924.00
PO504294	8,049.54
SS14/OSTP/US Office Solutions/7811/2600I/0733	8,049.54
PO504432-V5	101,726.30
DDS/AMP Surface Computers and Accessories - FY14	101,726.30
PO504474-V2	19,513.83
Suite 1060 North AV System Upgrade and VTC Retrofit	19,513.83
PO504480-V2	19,024.83
Suite 630 South AV System Upgrade and VTC Retrofit	19,024.83
PO504664	64,662.90
FY14-FT0- 1FASH3 Radio Earpiece Accessories	64,662.90
PO504724	8,943.63
Operations and Training Supplies	8,943.63
PO504807-V2	-
15 ipad air wi-fi 128G + cellular for at&t space gray with 2 year	-
PO507733-V2	-
Temporary Support Services (Partial FY 2015 Funding)	-
PO511227	24,940.00
FY15_GD0_CIO_SLED Single Sign-on Solution_Master Lease	24,940.00
PO512550	31,387.16
Microsoft Surface Pro3 (Computers)	31,387.16
PO512829	85,470.54
FY15 - CTO - AGENCY - AUDIO EQUIPMENT	85,470.54
PO512900	20,850.00
Competition - FY15 - P1 - OCTO - Business Data - Local	20,850.00
PO513124	64,662.90
FY15-FA0-Radio Earpiece Accessories	64,662.90
CORRECT RX PHARMACY SVCS., INC	126,000.00
PO503627	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS - FY14 - *Additional Funds for September* Pharmaceut	30,000.00
PO507202	96,000.00
DYRS - FY 2015 - Pharmaceuticals for Youth at Both Facilities	96,000.00
Correctional Management & Comm	50,250.00
PO510001	50,250.00
Correction Management & Communications Group (CMCG) †	50,250.00
CORRECTIONS CORP. OF AMERICA	44,803,410.14
PO488927-V3	19,723,246.14
FLO - FY14 - OAPT786 - DOC CCA\CTF HOUSING	19,723,246.14
PO507165	2,792,500.00
FLO-FY15-OAPT11976- CCA/CTF Lease	2,792,500.00
PO508105-V3	22,287,664.00
FLO-FY15-OAPT11976- DOC CCA\CTF Housing	22,287,664.00
CORVEL ENTERPRISE COMP. INC.	3,355,416.67
PO505775	3,355,416.67
FY 15 Third Party Administrator Contract - ORM CW20512	3,355,416.67
CORWIN LEVI	350.00
PO502129	350.00
Corwin Levi - AB2014.073	350.00
CORY OBERNDORFER	12,000.00
PO508307	7,000.00
Cory Oberndorfer - CAP-00966-2015	7,000.00
PO509102	5,000.00
Cory Oberndorfer - AFP-01078-2015	5,000.00
CORY R. HILL	-
PO493155-V2	-
CANCELLATION - 2014- Bootcamp & Sport Skills	-
COSMOS AIR PURFICATIONS	9,500.00
PO507044	9,500.00
FY2015/SEH/Cosmos Air/HVAC Supplies/GilbertTaylor	9,500.00
COST PLANS PLUS LLC	1,500.00
PO513299	1,500.00
OFOS-FY2015:Cost Allocation	1,500.00
COSTAR REALTY INFORMATION INC	31,838.52
PO508966	31,838.52
OCIO - ORA - CoStar FY15	31,838.52
COUGHLAN COMPANIES INC	109,986.00
PO504280	9,986.00
Journalled Funds for myOn	9,986.00
PO509082	100,000.00
FY15 myON	100,000.00
Council for Comm. & Economic Re	15,750.00
PO499326	15,750.00
Labor Market Information Training for Front Line Staff	15,750.00
COUNCIL OF CHIEF STATE SCHOOL	16,500.00
PO501237	16,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OTL-CCSSO-SSACI- 2014	16,500.00
Counterpoint Studio, LLC	500.00
PO502762	500.00
Ballou SHS Construction [Counterpoint Studio] (schools)	500.00
COUNTING OPINIONS LTD	9,400.00
PO504921	9,400.00
Library Customer Service Mgmt. Sys.	9,400.00
COURT SMART DIGITAL SYSTEMS IN	54,939.40
PO499786	28,570.00
FY 14 - Court Smart Recording Equipment and Installation	28,570.00
PO509222	26,369.40
FY15 CourtSmart Annual Support	26,369.40
COVENANT BAPTIST UNITED CHURCH	1,000.00
PO498885	500.00
FY 14 - DLO - Covenant Baptist Church UCC - Facility Use - Wa	500.00
PO507286	500.00
FY15 Nov Gen Election Facility Rental - Covenant Baptist unit	500.00
COVENANT DEVELOPMENT COMPANY	156,408.64
PO486712-V2	54,946.00
FY14-FM_GENERATOR MAINTENANCE, INSPECTION AND REF	54,946.00
PO504413	1,462.64
FY14-FM_GENERATOR MAINTENANCE AND REPAIR SERVICES	1,462.64
PO509201	100,000.00
FY15-FM_SERVICE AND PREVENTIVE MAINTENANCE OF GENI	100,000.00
COVENANT HOUSE WASHINGTON	32,050.00
PO500171	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Covenant House '	5,000.00
PO502074	27,050.00
OSSE_PostSec_AFE - Covenant House Washington - Local Gra	27,050.00
COVER CONSULTING, INC.	2,621.25
PO485659-V2	1,213.75
Cover Consulting Inc./Davies vs. D.C./James A. Towns	1,213.75
PO491959-V3	1,407.50
Cover Consulting, Inc/Caroline Robinson 09-2294/Attorney: I	1,407.50
COX GRAAE & SPACK ARCHITECTS	25,990.00
PO503079	25,990.00
Van Ness ES Planning Study (schools)	25,990.00
COYNE INTERNATIONAL ENTERPRISE	135,000.00
PO505663	135,000.00
FY15 DPW/FMA Coyne International Enterprise	135,000.00
CRAFTMASTER HARDWARE CO.	33,974.60
PO499722	10,000.00
FLO - FY14 - OAPT786- BPA LOCKSMITH MATERIALS FY14	10,000.00
PO501084	3,974.60
DYRS - FY14 - Single Quote - Lock parts	3,974.60
PO510304	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS - FY 2015 - Lock & Parts	10,000.00
PO512083	10,000.00
FLO-FY15-OAPT11976- BPA Door and Lock supplies and equip	10,000.00
CRAIC TECHNOLOGIES, INC.	8,246.25
PO513283	8,246.25
MAU OAPT 12659-2 CRAIC Technologies Purchase of a Servic	8,246.25
CRAIG A KRAFT dba KRAFT STUDIO	54,300.00
PO499472-V2	54,300.00
FY14-DMPED-Great Streets Grant Program - Kraft Studio	54,300.00
CRAIG H. LICHTBLAU M.D. P.A.	2,570.75
PO488482-V2	2,570.75
Copy of Craig H. Lichtblau, M.D. PA./CarMichael vs. West 12-	2,570.75
Craig McKinney	200.00
PO502973	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Craig McKinney/V	200.00
CRASH DATA GROUP INC.	3,104.00
PO503244	3,104.00
FY14-FA0-CRASH DATA RECORDER EQUIP 2014	3,104.00
CRAVE LLC dba MESS HALL	85,000.00
PO499480-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Mess Hall	85,000.00
CREATIVE EMPIRE, LLC	29,925.00
PO503166	29,925.00
Mango Languages for Libraries Renewal - Creative Empire, L	29,925.00
CREATIVE MINDS PCS INC	110,252.94
PO497580-V2	110,252.94
FY14 ELSEC - FFY13 - Creative Minds PCS - V-B-Final of Yr. 2 -	110,252.94
CREATIVE OPTIONS & EMPLOYMENT	45,324.00
PO493618-V2	9,324.00
DEOBLIGATION -- DDS/RSA CREATIVE OPTIONS, Supported Ei	9,324.00
PO506362	36,000.00
DDS/RSA CREATIVE OPTIONS, Supported Employment and JC	36,000.00
CREATIVE SIGNS & GRAPHICS LLC	15,633.85
PO503118	13,669.61
Signarama	13,669.61
PO509357	1,964.24
Flags/Robotics Team/CTE/VOCEDU15/A. Priest	1,964.24
CREATIVE US, LLC	1,818.00
PO502041	1,818.00
Forde Designs	1,818.00
Crescent Products, Inc.	3,155.50
PO500073	3,155.50
DYRS - FY14 - Training Mats for youth for Comitted Services	3,155.50
CREST OPTICIANS, INC.	37,627.32
PO485970-V2	10,324.32
FY2014/SEH/Crest Optician - OY4-/Optician services/Dr. Pott	10,324.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505612	2,498.00
FY2015/SEH/Crest Opticians-OY4/Optician Services/10/01/20	2,498.00
PO510041	24,805.00
FY2015/SEH/Optician Services- Base Year/ Date of Award-9/30/14	24,805.00
CRESTLINE SPECIALTIES INC	10,074.55
PO500920	2,626.72
CRESTLINE - HOMELESS CHILDREN & YOUTH PROGRAM - ATT	2,626.72
PO504561-V2	7,447.83
Crestline/ OFPG/ YTD	7,447.83
CRIMSON FIRE, INC.	5,631,365.00
PO461379-V2	2,180,906.00
2012 Spartan ERV (Crimson) Aerial Ladders	2,180,906.00
PO490631-V3	3,360,909.00
FY2014 Spartan ERV (Crimson) Aerial Ladders	3,360,909.00
PO501066	89,550.00
Crimson Ladder truck change order for PO490631-V2 - current	89,550.00
CRISWELL CHEVEROLET, INC.	661,106.01
PO483002-V5	150,000.00
FY14 DPW/FMA Criswell Cheverolet	150,000.00
PO493279	31,297.59
DDOT/Mass Transit Division Purchase Vehicles for 5310 Program	31,297.59
PO493538	29,165.00
DDOT/Mass Transit Division Purchase Vehicles for 5310 Program	29,165.00
PO500740	74,181.80
DYRS - 2014 - Chevy Volt (Electric/Gas)	74,181.80
PO502505	68,011.00
DYRS - FY 2014 - 2 each 13 passenger Vans	68,011.00
PO502506	35,303.50
Facilities 15 Passenger	35,303.50
PO502646	59,896.00
Office of Public Records	59,896.00
PO503489	131,953.53
FR0 FY14 OAPT#11651-127 FORD ECONOLINE-250 CARGO VAN	131,953.53
PO504371	31,297.59
Vehicle Purchase PSD-2	31,297.59
PO506932	50,000.00
FY15/OSSE/DOT - SERVICE AND PARTS FOR CHEVROLET VEHICLE	50,000.00
CRISWELL HONDA	212,332.12
PO483003-V6	52,000.00
FY14 DPW/FMA Criswell Honda	52,000.00
PO500007	50,358.76
Purchase of (2) Honda Civic Hybrids	50,358.76
PO500008	50,358.76
DYRS - FY 2014 - 2014 Honda Civic Hybrid	50,358.76
PO500297	39,614.60
Vehicle Aquisition for Senior Transportation Fleet FY 14 Honda	39,614.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506502	20,000.00
FY15 DPW/FMA Criswell Honda	20,000.00
CRISWELL PERFORMANCE CARS, LLC	297,647.00
PO483005-V2	30,000.00
FY14 DPW/FMA Criswell Performance	30,000.00
PO500796-V2	32,549.00
Government Vehicle - Purchase FY14	32,549.00
PO501381	26,856.00
FY 14 - (ASA) Dodge Grand Caravan, 7 Passenger or Equal	26,856.00
PO501382	50,818.00
HRLA - FOOD SAFETY - FY14 VEHICLE PURCHASE	50,818.00
PO501383	26,856.00
2014 FLEET VEHICLE - DODGE CARAVAN	26,856.00
PO501384	26,856.00
KA0/TOA/Fleet Company Vehicles 1 Grand Caravan	26,856.00
PO501431	26,856.00
Copy of AD0-OIG FY 2014-Acquire One 2014 Dodge Grand Ca	26,856.00
PO504757	26,856.00
Vehicle Purchase PSD	26,856.00
PO506501-V2	50,000.00
FY15 DPW/FMA Criswell Dodge	50,000.00
CRITICAL EXPOSURE	16,000.00
PO510379	16,000.00
Critical Exposure - EOR-01325-2015	16,000.00
CRITICAL LINK ASSOC. INC.	757,183.14
PO482455-V2	369,936.02
FY2014/SEH/Critical Links/Respiratory services//Dr. Potter	369,936.02
PO505276	387,247.12
FY2015/SEH/Respiratory services/Critical Links/10/01/14-5/1	387,247.12
CRITICAL MENTION	5,000.00
PO501087	5,000.00
PARCC Communications Cirtical Mention for Student and Par	5,000.00
CRITICAL POWER GROUP, INC.	193,276.04
PO497746-V2	100,000.00
FY14 - OUC - UPS, Generator and HVAC Radio Site Maintenar	100,000.00
PO501510	82,875.00
FY14 - OUC - UPS Warranty - UC2TDC	82,875.00
PO506768	10,401.04
FY15 - OUC - CARRYOVER - UPS, Generator and HVAC Radio S	10,401.04
CRITIGEN LLC	1,039.34
PO512378	1,039.34
kg0 wpd FY15 completion of 3rd yr option for Web-Based Re	1,039.34
CROCKETT FACILITIES SERVICES,	37,075.20
PO499310	742.50
Crockett- Suppt Svc Janus Displays	742.50
PO504452	36,332.70

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-FM_CMC - WILSON BUILDING	36,332.70
CROSS JOFTUS, LLC	460,339.28
PO484613-V3	460,339.28
FY 14_ OSSE_DSE_CROSS & JOFTUS/SEQR-Exercise of Option	460,339.28
CROSSFIT, INC	1,000.00
PO509956	1,000.00
CrossFit Level 2 Certificate Course, Alexandria, Virginia - Nov	1,000.00
CROW CANYON SYSTEMS INC.	3,187.00
PO499319	3,187.00
fy14 KAO IOITI CCS - Annual License Fee for SharePoint	3,187.00
CROWLEY MICROGRAPHICS INC.	152,250.00
PO509354	152,250.00
Office of Public Records	152,250.00
CRYSTAL D. DAVIS	6,012.50
PO483783-V3	6,012.50
De-obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Proj	6,012.50
CRYSTAL ELIZABETH WHITE	12,853.75
PO483599-V3	12,853.75
De-obligation FY14/DBH/OPP/CYSD/PEIP/Primary Project/Ch	12,853.75
CRYSTAL SPRINGS, INC.	165,523.00
PO509606	165,523.00
DDS/DDA Out of State Residential (Waiver) Crystal Springs FY	165,523.00
CSC COVANSYS CORPORATION	282,150.33
PO495121-V3	114,798.33
OFT - COVANSYS (WIC) - FY14	114,798.33
PO512266	167,352.00
OFT - FY15 - COVANSYS (WIC)	167,352.00
CSG ADVISORS	75,000.00
PO499781	75,000.00
FY14-DMPED-Financial Services-NCI	75,000.00
CSI CORPORATION OF DC	17,340.32
PO487361-V2	4,190.00
Modification-FY14 -OSSE -WNS -DCSAA -Supplemental Securi	4,190.00
PO504519-V2	-
Interpretation Equipment	-
PO511363	13,150.32
FY15_OSSE_WNS_DCSAA_Supplemental Security_Local Func	13,150.32
CTB/MCGRAW-HILL COMPANIES	145,285.00
PO505168	145,285.00
FY14_OSSE_ODM-CTBMCGRAWHILL-ASSESSMENTS_FEDERA	145,285.00
CTI CONSULTANTS INC.	833,831.43
PO500590	31,866.63
Hyde-Addison ES Modernization and Addition (schools)	31,866.63
PO509252	801,964.80
FY15-DCRA-CTI Proactive Inspectors	801,964.80
CUBESMART L.P.	9,090.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507962	7,128.00
KG0-LIHEAPStorage-Cubesmart-FY15 - OK CMWT	7,128.00
PO508661	1,962.00
FY-2015/BHA/CYSD/CubeSmart/Self Storage Unit/Carol Zahn	1,962.00
CULINAIRE INTERNATIONAL INC.	6,937.20
PO500818	2,170.95
COE_All Hands September Room Rental Costs	2,170.95
PO503365	4,766.25
Chief of Schools: Attendance PD Session - Watershed - Septe	4,766.25
CULTURAL DEV. CORP DBA CULTURA	75,000.00
PO505116	25,000.00
FY14-DMPED-SPACEFINDERS-BUSINESS DEVELOPMENT-CULT	25,000.00
PO508995	50,000.00
Cultural Development Corporation - GIA-00807-2015	50,000.00
CULTURAL TOURISM DC	59,217.14
PO499706	39,997.14
KA0\PPSA\Heritage Trails Booklets	39,997.14
PO504065	2,500.00
FY14 - DCLB Community Sponsorship [Cultural Tourism DC]	2,500.00
PO504429	16,720.00
Cultural Tourism DC - Porch Festival	16,720.00
CULTURE COFFEE LLC	17,175.48
PO491506-V2	8,720.00
FY14 - Great Streets SBCIG - Culture Coffee	8,720.00
PO513321	8,455.48
FY15 Great Streets - Small Business Capital Improvement Gra	8,455.48
CultureCapital, Inc.	417,699.00
PO509022	50,000.00
CulturalCapital - CAI-13024-2015	50,000.00
PO509044	367,699.00
Cultural Capital - CAI-13025-2015	367,699.00
CUNNINGHAM AND QUILL ARCHITECTS	2,000.00
PO505078	2,000.00
FY14-DMPED-ST ELIZABETHS-CUNNINGHAM QUILL	2,000.00
CURATORS OF THE UNIVERSITY OF	4,667.60
PO513239	4,667.60
University of Missouri	4,667.60
CURRICULUM ASSOCIATES LL	313,069.67
PO500669	5,398.70
Curriculum Associates	5,398.70
PO500996	767.80
Curriculum Associates	767.80
PO501296	7,599.00
Curriculum Associates-iReady Reading	7,599.00
PO501906	6,020.00
September i-Ready Math Diagnostic License Contract	6,020.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502305	10,915.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	10,915.00
PO502315	16,830.00
SY15 Ketcham/Randle Highlands iReady	16,830.00
PO502371	10,058.75
I-ready Materials 2014/2015	10,058.75
PO504654	8,190.40
Office of School Turnaround/SIG III Pre-Implementation/I-Re	8,190.40
PO507186	199,977.40
FY15 iReady	199,977.40
PO508046	2,040.00
Math	2,040.00
PO508584	3,519.00
Curriculum Associates I-Ready Diagnostic	3,519.00
PO509315	3,500.00
Copy of i-Ready	3,500.00
PO509529	3,060.00
Educational Online Software	3,060.00
PO510115	5,100.00
Curriculum Associates-SY14/15	5,100.00
PO510667	1,868.89
i-Ready Math & Reading Subscription	1,868.89
PO510806	467.00
Curriculum Associates for Plummer ES	467.00
PO510813	3,060.00
Copy of iReady Math SY14-15	3,060.00
PO511079	5,049.00
Curriculum Associates / I Ready Diagnostic and Instruction Re	5,049.00
PO511658	702.00
MURCH - I READY 2015	702.00
PO512000	636.16
SPED/ 2014-15 Brigance Testing Materials	636.16
PO512792	955.36
Web Book	955.36
PO512865	10,676.00
Curriculum Associates - I-Ready License	10,676.00
PO513382	3,623.40
FY15 OTL Lit Curriculum Associates	3,623.40
PO513393	480.82
Moten ES - Curriculum Associates, Inc. - The Quick-Word 1st	480.82
PO513613	2,574.99
Curriculum Associates (Local)	2,574.99
CURTIS EQUIPMENT INC.	223,884.09
PO498814	5,723.09
DYRS - FY14 - Culinary Equipment for 450 H Street	5,723.09
PO502350	9,608.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Small Wares/Wilson HS/NAF/K3411/0803/0210/I. Wilson	9,608.00
PO503687	38,109.00
Small Wares/CHEC/NAF/K3411/0803/0210/I Wilson	38,109.00
PO505113	170,444.00
FY14-DMPED-CULINARY EQUIPMENT-RISE DEMO CTR-ST ELIZ	170,444.00
Curtis Property Management Cor	5,100.00
PO512796	5,100.00
DYRS - FY15 -Parking Spaces at 2241 MLK Jr. Avenue SE(Sole	5,100.00
CUSTOMER EXPRESSIONS CORP	54,800.00
PO503482	24,400.00
Copy of FY14_OSSE_SHO_iSight Maint._Customer Expressior	24,400.00
PO506924	24,400.00
FY15_GD0_ODR_Customer Expressions Annual Maint Contra	24,400.00
PO511772	6,000.00
FY2014 DMV Case Management Software Modifications	6,000.00
CVE II,LLC	94,332.66
PO486592-V2	94,332.66
FY 14/ Re-establishment of the 2012-HPTF-LSA-F L'Enfant Sq	94,332.66
CVS PHARMACY 07074	9,555.00
PO505194	9,555.00
FY14/DBH/OPP/OD/ARE MHSIP Gift Cards	9,555.00
CVS/PHARMACY	8,996.40
PO501070	8,996.40
FY14/DBH/OPP/OD/ARE Africultural Coping Skills Inventory C	8,996.40
CXO MEDIA INC.	25,175.00
PO500230	8,500.00
Small Purchase - FY14 - Priority 3 - OCTO - CIO Executive Cou	8,500.00
PO507450	16,675.00
Renewal - FY15 - OCTO - CIO Executive Council Advisory Serv	16,675.00
CYBERTOOLS, INC.	2,100.00
PO510722	2,100.00
FY2015/SEH/CyberTools for Libraries/Online Library Catalog/	2,100.00
CYCON PUBLISHING INC.	81,060.00
PO508927	24,960.00
KTO OITS STORMTRAK FY15	24,960.00
PO509877	25,500.00
KAO/OITI/TOA/ Islim Street Light Operation Application Supp	25,500.00
PO512393	30,600.00
KAO/OITI/TOA/ Parking Meter Application Support Services	30,600.00
CYNTHIA B KRESS	168.00
PO512146	168.00
Kress Design 2	168.00
Cynthia B. Harris/CB Harris Co	10,000.00
PO499662	10,000.00
FY14-PSD-Asset Control Services-Books	10,000.00
CYNTHIA BELL	25,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505400	25,500.00
FY15 Freelance Writing Assistant / Office of Public Informatic	25,500.00
CYNTHIA JANE GENTRY	28,000.00
PO511068	28,000.00
ArtPlace - PlaySpace competition manager	28,000.00
CYPRESS MEDIA, INC	2,808.00
PO500813	877.50
CYPRESS MEDIA INC - HOMELESS CHILDREN & YOUTH PROG	877.50
PO501014	1,170.00
CYPRESS MEDIA INC. - USB - ATTENDANCE TEAM - OYE	1,170.00
PO502468	760.50
Copy of CYPRESS MEDIA INC - RTI TEAM - DEPUTY CHIEF - OY	760.50
D & D SECURITY RESOURCES, INC	1,792.50
PO500978	1,792.50
D&D Security Cases - Joshua Garnett - Q#AAAQ12474	1,792.50
D.C WATER AND SEWER AUTHORITY	1,670,512.32
PO285243-V2	8,073.52
PADD-DC Water and Sewer Authority	8,073.52
PO450807-V2	3,616.36
FY13 DC Water and Sewer Authority	3,616.36
PO502422	1,050,000.00
FY14-DMPED-O St. Relocation to Walker Mill-DC Water	1,050,000.00
PO504399	310,260.00
kg0 smd FY14 MS4 Stormwater Permit Administration- (DC V	310,260.00
PO504487	5,761.06
KA0/IPMA/TEAM 1/Resurfacing of U Street, NW - DC Water I	5,761.06
PO507911	145,440.00
KA0/IPMA/Harvard Triangle DC Water Inspection	145,440.00
PO509886	95,005.00
FY15 DPW/Snow WASA MOU/Drivers	95,005.00
PO512031	43,266.38
KA0/IPMA/ Resurfacing of K Street, NW	43,266.38
PO512037	9,090.00
KA0 / IPMA / AWI / STORMWATER / ALLEY AT 31ST AND R - I	9,090.00
D.C. GOVERNMENT	331,003.34
PO499885	180,737.34
University of the District of Columbia - CFO	180,737.34
PO508071	150,000.00
University of the District of Columbia	150,000.00
PO513442	266.00
VEH REGISTRATION (TAGS) - DMV	266.00
D.C. HOUSING AUTHORITY	1,017,629.56
PO502062	17,629.56
FY14 - JGA - 2014-JF-02 - DC HOUSING AUTHORITY	17,629.56
PO507801	1,000,000.00
D.C. Housing Authority	1,000,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
D.H. LLOYD & ASSOC. INC.	550,762.00
PO497983-V2	20,142.85
Builder's Risk Insurance Broker Fee for FY14 Projects	20,142.85
PO499093	16,121.00
Hyde-Addison ES Modernization and Addition (schools)	16,121.00
PO499094	112,134.00
Langdon EC Modernization/Renovation (schools)	112,134.00
PO499095	32,680.00
Payne ES Modernization/Renovation (schools)	32,680.00
PO499096	16,389.00
Plummer ES Modernization/Renovation (schools)	16,389.00
PO499097	105,377.00
Stanton ES Modernization/Renovation (schools)	105,377.00
PO499100	83,768.00
builder's risk insurance- Merritt School to MPD conversion	83,768.00
PO499193	61,621.00
Powell ES Modernization (schools)	61,621.00
PO499585	3,357.15
Copy of Brokerage services for builder's risk insurance- Merri	3,357.15
PO503550	6,992.00
Janney ES Classroom Addition Project (schools)	6,992.00
PO503556	71,340.00
Stuart Hobson MS Modernization (schools)	71,340.00
PO503559	3,340.00
Payne ES Phase 1 Modernization/Renovation (schools)	3,340.00
PO503976	17,500.00
Duke Ellington School of the Arts Modernization (schools)	17,500.00
DAHLSTROM + COMPANY	15,205.00
PO503819	15,205.00
AJC Operations Materials 1	15,205.00
DAILY WASHINGTON LAW REPORTER	9,904.64
PO354841-V2	4,904.64
FY11 - PADD-Publications/Daily Washington Law Reporter	4,904.64
PO507729	5,000.00
FY15 PADD Publications - Daily Washington Law Reporter	5,000.00
DAKO NORTH AMERICA INC.	63,520.00
PO504360	63,520.00
Immunohistochemistry Autostainer Link 48 System	63,520.00
DAKSHIN INC. dba INDIQUE	85,000.00
PO499699-V3	85,000.00
FY14-DMPED-Great Streets Grant Program - Indique	85,000.00
DALLAS MIDWEST LLC	9,768.51
PO501125	148.95
Dalls MidWest Carpet	148.95
PO501572	9,619.56
Cafeteria Order- Materials	9,619.56

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DAMIEN MINISTRIES, INC.	293,400.00
PO495598-V2	137,700.00
HAHSTA FY14 NOGA to Damien Ministries 14X402-B (RW B)	137,700.00
PO505322	137,700.00
HAHSTA FY15 NOGA to Damien Ministries 14X402-B (RW)	137,700.00
PO509990	18,000.00
HAHSTA FY15 NOGA #15Y153 Damien Ministries (DC Approp	18,000.00
Dana Ebiasah	200.00
PO502967	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Dana Ebiasah/Vivi	200.00
Dana Flor	7,500.00
PO510389	7,500.00
Dana Flor - AFP-01193-2015	7,500.00
Dana Hubbard	1,153.28
PO512431	1,153.28
FY2015/CPEP/Dana Hubbard/Cold Weather Emergency Staff	1,153.28
DANCE INSTITUTE OF WASHINGTON	100,184.00
PO507818	18,000.00
Dance Institute of Washington, Inc. - AEP-01090-2015	18,000.00
PO508999	50,000.00
Dance Institute of Washington - GIA-01028-2015	50,000.00
PO509028	32,184.00
Dance Insitute of Washington - CFP-00779-2015	32,184.00
DANIEL CONSULTANTS, INC	310,718.11
PO499718	16,666.80
KA0/PPSA/Brentwood Road NE/Final Payment	16,666.80
PO499775	181,575.86
KA0/TOA/Streetlights Research Development TO#9	181,575.86
PO499777	32,090.60
KA0/TOA/Streetlights Design TO#7	32,090.60
PO502979	30,734.50
KA0/PPSA/Peak Hour Parking Restrictions	30,734.50
PO510056	49,650.35
KA0/TOA/Streetlights Upgrades Design TO#8	49,650.35
DANIEL MURRIE	9,870.10
PO499820	9,870.10
FY2014/BHA/CYSD/Daniel Murrie/Juvenile Adjudicative Com	9,870.10
DANIEL PHOENIX SINGH & COMPANY	15,000.00
PO512170	15,000.00
Dakshina/Daniel Phoenix Singh - GIA-00435-2015	15,000.00
DANIEL SINGH	14,500.00
PO509653	6,500.00
Daniel Singh - AFP-00898-2015	6,500.00
PO512295	8,000.00
Daniel Singh - CAP-00940-2015	8,000.00
Daniel Vera	7,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510688	7,500.00
Daniel Vera - AFP-00905-2015	7,500.00
DANIEL WILLIAM WEBSTER	7,000.00
PO484171-V2	7,000.00
Daniel W. Webster - Chad Naso	7,000.00
DANIELLE L. BURWELL	50,000.00
PO502857	10,000.00
FY14-OSSE-DEL - BPA -Danielle L. Burwell -(DS) -Federal Fund	10,000.00
PO511074	40,000.00
FY15-OSSE-DEL - BPA -DANIELLE L. BURWELL-(DS) -LOCAL FU	40,000.00
Danielle Mohlman	10,000.00
PO507819	10,000.00
Danielle Mohlman- AFP-00830-2015	10,000.00
DANTES PARTNERS LLC	48,081.00
PO504264	48,081.00
FY14-GDO-ELSEC-Charter School Facility Financing Consultan	48,081.00
DARBY DENTAL SUPPLY, LLC	9,850.00
PO506693	9,850.00
FY2015/SEH/DARBY/DENTAL SUPPLIES/ DATE OF AWARD TH	9,850.00
DARCEL T. JACKSON	80.00
PO504794	80.00
FY2014/DBH/DC GatewaySOC/Darcel Jackson/Tricia Mills	80.00
DARRYL DANIEL GIBSON	2,475.00
PO508353	2,475.00
FY14 - Basketball Scoretable Contractor #2	2,475.00
DATA BUILDERS, INC.	40,885.00
PO508514	40,885.00
Database Management - Q5i Enterprise Support and Progran	40,885.00
DATA CAPTURE TECHNOLOGIES	252,776.18
PO488413-V4	165,276.18
OFT-FY14-DATA CAPTURE TECHNOLOGY	165,276.18
PO507096	87,500.00
OFT-FY15-DATA CAPTURE TECHNOLOGY	87,500.00
DATA MANAGEMENT INC	95,316.16
PO500734	208.00
Data Management Inc.	208.00
PO502980	95,108.16
FL0-FY14-OAPT786 DOC Hardware Upgrade (TimeClock Plus	95,108.16
DATA MANAGEMENT, INC.	25,843.74
PO510332	25,843.74
FL0-FY15-OAPT11976 DOC Technical Support Renewal (Time	25,843.74
DATA NET SYSTEMS CORP	590,625.03
PO488551-V2	12,426.20
DataNet e-Filing System Enhancements (FDS, ANC & Lobbyist	12,426.20
PO492847-V2	48,711.50
FY14-DGS IT-Mobile Application Development	48,711.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498474-V2	-
Web Hosting Services	-
PO498599-V2	249,799.48
OCF E-Filing System Redesign and Technology Upgrades	249,799.48
PO500881-V2	42,650.00
DataNet System	42,650.00
PO501485	33,000.00
Online Filing Module for LIMS-OSEC	33,000.00
PO501514	10,500.00
DC Boards & Commissions- OSEC	10,500.00
PO501631	14,000.00
LIMS Enhancements- Phase 3 OSEC	14,000.00
PO503862	2,941.60
DataNet / maintenance and hosting services for the eDataba	2,941.60
PO503864	2,465.28
Enable DataNet to create a tracking table	2,465.28
PO506729	76,536.65
FY2015-DLO-BOE - Website Maintenance, Hosting and E-mai	76,536.65
PO508652	22,354.96
DataNet Systems - FY'15 e-filing System Enhancements	22,354.96
PO510787	2,465.28
DataNet Systems Corporation	2,465.28
PO512224	27,786.48
FY 2015 OCF Website & E-Filing System Maintenance	27,786.48
PO512252-V2	19,987.60
FY15 - OUC - Field Support for CAD 9.3 and Mobile Pubic Safe	19,987.60
PO512330	25,000.00
FY15 Maintenance and Support for LIMS	25,000.00
Data Networks of America, Inc	5,460.00
PO500006	5,460.00
FY14-FA0 Excess for MPD PC Equipment	5,460.00
DATAWATCH SYSTEMS	16,956.47
PO498246-V2	-
SMARTBOARD - INTERACTIVE WHITEBOARDS	-
PO503613	185.00
Chief of Schools Datawatch Cards	185.00
PO505879	10,508.28
DataWatch - 1200 First Stree NE	10,508.28
PO508088	3,314.40
DATAWATCH Systems- Monitoring Fee	3,314.40
PO511805	185.00
FY15 OTL Admin Datawatch	185.00
PO512546	2,083.79
MAINTENANCE/MONITORING - DATAWATCH	2,083.79
PO513477	680.00
DataWatch Cards_OSI	680.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DAVE AND BUSTER'S INC	18,801.60
PO507879	18,801.60
6th grade students activities	18,801.60
Davey Yarborough	5,000.00
PO510691	5,000.00
Davey Yarborough - AFP-01131-2015	5,000.00
DAVID HESS HESS INDUSTRIE	500.00
PO505022	500.00
Brookland MS Construction [David Hess:Hess Industries, LLC]	500.00
DAVID HUNDSNESS DBA/JUPITER	4,184.29
PO508072	611.00
Jupiter Ed for 2014-2015-School Without Walls @Francis Ste	611.00
PO508073	1,950.00
Jupiter Ed Acss for SY 2014-2015-SWW SHS	1,950.00
PO511659	1,623.29
Jupiter Ed-15	1,623.29
David Larocca	500.00
PO501037	500.00
Ballou SHS: David LaRocca Construction (schools)	500.00
DAVID MANDEL AND ASSOCIATES	66,500.00
PO503767	66,500.00
Domestic Violence Consultation	66,500.00
David Marimon	1,000.00
PO500021	1,000.00
FY14 - JGA PEER REVIEWERS - DAVID MARLMON 3	1,000.00
DAVIS MEMORIAL GOODWILL INDUST	63,687.25
PO498286-V3	45,587.25
DDS/RSA DAVIS MEMORIAL GOODWILL JP, Work Adj. and Pr	45,587.25
PO511280	6,000.00
DDS/RSA DAVIS MEMORIAL GOODWILL, JP, PROJECT SEARCh	6,000.00
PO511482	12,100.00
FY15 CF0 - Extend Goodwill Contract	12,100.00
Dawne Langford	7,500.00
PO510679	7,500.00
Dawn Langford - AFP-01199-2015	7,500.00
DB GRANT ASSOCIATES, INC.	2,488,271.12
PO497209-V2	2,488,271.12
TEP - Work Readiness - Grant Assoc. - Opt Yr 2	2,488,271.12
DC ACTION FOR CHILDREN TODAY	49,000.00
PO512184	49,000.00
DC Action for Children (FY15) Phase II	49,000.00
DC ARENA LIMITED PARTNERSHIP	19,505.00
PO496536-V2	15,000.00
STAR DC Advertising with DC Arena/Monumental Sports (Ver	15,000.00
PO510809	4,505.00
FY15 Disney On Ice Performance (Early Childhood)	4,505.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DC ARTS & HUMANITIES EDUCATION	100,000.00
PO510382	100,000.00
DC Arts and Humanities Education Collaborative - CAI-13026	100,000.00
DC ASSC OF SCHOOL PSYCHOLOGIST	14,650.00
PO500997	9,950.00
DC Association of Psychologist_RS	9,950.00
PO510888	4,700.00
PWP Student Satisfaction - DCASP - Professional Services Que	4,700.00
DC Athletic Trainers' Assn	5,750.00
PO499488	2,750.00
FY14 -OSSE -WNS -DCSAA -DC Athletic Trainers Association -	2,750.00
PO508915	3,000.00
FY15_OSSE_WNS_DCSAA_Medical Trainer_ DC Athletic Train	3,000.00
DC BILINGUAL PCS	24,900.00
PO497500-V2	19,530.36
DC Bilingual PCS_ FY13CO Deobligation Request	19,530.36
PO505080	5,369.64
E&S--FY14 PO MODIFICATION Request (PO485517)	5,369.64
DC BREASTFEEDING COALITION	12,000.00
PO512003	12,000.00
CHA-FY15- Lactation Education Consultants for the WIC Prog	12,000.00
DC CAMPAIGN TO PREVENT TEEN PR	2,000,000.00
PO513075	2,000,000.00
CHA - FY'15 - NOGA - APASH - DC CAMPAIGN TO PREVENT TE	2,000,000.00
DC CENTER FOR INDEPEN. LIVING	26,907.00
PO507717-V2	26,907.00
RSA/MSS DCCIL/Independent Living Services at Urban League	26,907.00
DC CENTRAL KITCHEN	4,277,741.75
PO499507	237,856.00
DC Central Kitchen - FY'14 Culinary Skills and Entrepreneursh	237,856.00
PO501294	1,026,354.05
DC Central Kitchen Food Service Management Company Con	1,026,354.05
PO501507-V2	-
CHA -FY'14 - PHBG - NOGA - DC CENTRAL KITCHEN - DE-OBLIC	-
PO503492	18,685.00
CHA - FY14 Healthy Corner Store Produce Outreach	18,685.00
PO510162	2,994,366.70
DC Central Kitchen Food Service Management Company Con	2,994,366.70
PO512872	480.00
DCCK Breakfast for student budget hearing	480.00
DC CHAMBER OF COMMERCE	767,190.10
PO485861-V3	328,362.00
FY14-HBX-MOU w/DC Chamber of Commerce- Continuation	328,362.00
PO505181	22,500.00
DC Chamber of Commerce - FY'14 Policy Forums and Awards	22,500.00
PO511049	66,328.10

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 - DOES - Legal Services/DC Chamber of Commerce	66,328.10
PO511164	350,000.00
FY15-DMPED-GRANT-DC CHAMBER	350,000.00
DC CHILDREN YOUTH INVESTMENT	6,685,780.00
PO490788-V3	6,282,380.00
DYRS - FY14 - MOU - DC Children's Youth Investment Trust Co	6,282,380.00
PO500753	400,000.00
OD- FY14 Reduce Infant Mortality	400,000.00
PO501417	3,400.00
Children and Youth Investment/ Preparatory/ Title II A PD/ Y	3,400.00
DC CHOICES, LLC	3,259,499.24
PO492950-V3	1,744,395.00
FY2014/BHA/CYSD/De-obligation/Choice, Inc./Community &	1,744,395.00
PO506068-V2	1,515,104.24
FY2015/DBH/C.Y.S.D./Modification/End Base Year/DC Choice	1,515,104.24
DC COALITION AGAINST DOMESTIC	913,248.00
PO483554-V2	388,893.00
FY14 - OVS - 2014-DCCADV-01 - DC COALITION AGAINST DOM	388,893.00
PO504586	69,355.00
FY14 - OVS - 2011-VOCA-06 - DC COALITION AGAINST DOME!	69,355.00
PO508858	440,000.00
FY15 - OVS - 2015-DCCADV-01 - DC COALITION AGAINST DOM	440,000.00
PO511353	15,000.00
FY15/ OAA/ 3- The Person Center/DC Coalition Against Dome	15,000.00
DC CONSCIOUS	8,815.06
PO486185	8,815.06
FY14 - H Street NE Retail Priority Area Project Grant - DC Con	8,815.06
DC COURTS	66,743.00
PO491126-V2	33,799.00
FY14 - OVS - 2013-VAWA-02 - DC COURTS	33,799.00
PO506955-V2	32,944.00
FY15 - OVS - 2014-VAWA-03 - DC COURTS	32,944.00
DC CREATIVE WRITING WORKSHOP	77,000.00
PO509043	30,000.00
DC Creative Writing Workshop - AEP-01169-2015	30,000.00
PO509098	24,000.00
DC Creative Writing Workshop - EOR-01316-2015	24,000.00
PO509134	23,000.00
DC Creative Writing Workshp - GIA-00887-2015	23,000.00
DC CY OWNER LLC DBA COURTYARD	20,828.45
PO494442-V3	12,044.45
Chief of Schools: RTI PD - Courtyard Marriott	12,044.45
PO501569	8,784.00
OHC_REES Seminar Room Rental (September)	8,784.00
DC DOORS, INC.	12,743.50
PO499907	12,743.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 OLA/DOES SYEP-DC Doors Inc.	12,743.50
DC DRAGONS MARTIAL ARTS TRAINI	117,000.00
PO491502-V2	-
(Deobligate) FY14 - Great Streets SBCIG - DC Dragons Martial	-
PO499229	32,000.00
Sole Source 2014 SYEP Work Readiness (14-15)	32,000.00
PO513333	85,000.00
FY15 Great Streets - Small Business Capital Improvement Gra	85,000.00
DC ELECTRIC, LLC	527,000.00
PO484981-V4	315,000.00
FY14-FM_FIRE ALARM SYSTEM MAINTENANCE, INSPECTION ,	315,000.00
PO489211-V2	2,000.00
DYRS - FY 14 - MA for Fire Alarm Inspection @ DYRS Facilities	2,000.00
PO506904-V2	200,000.00
FY 15 - FM - Fire Alarm System Maintenance #1	200,000.00
PO510352	10,000.00
DYRS - FY 2015 - Fire Alarm & Sprinkler Inspections	10,000.00
DC FILM ALLIANCE	43,000.00
PO508994	15,000.00
DC Film Alliance - GIA-00845-2015	15,000.00
PO509293	28,000.00
DC Film Alliance - CAP-01356-2015	28,000.00
DC FIRE PROTECTION LLC	225,000.00
PO484996-V3	225,000.00
FY14-FM-Fire Protection System Maintenance, Inspection an	225,000.00
DC GREENS INC	-
PO495890-V2	-
De-obligate - FY14_OSSE_WNS_Nutrition Programs_DC Gree	-
DC HEALTH CARE, INC.	1,043,275.60
PO488012-V5	523,849.76
DDS/DDA DC Health Care FY14	523,849.76
PO513137	519,425.84
DDS/DDA DC Health Care FY15	519,425.84
DC HOSPITAL ASSOCIATION	-
PO511388-V2	-
FY2015/SEH/District of Columbia Hospital Association/Memt	-
DC HOUSING AUTHORITY	8,639,925.89
PO482528-V2	8,306,125.89
*FY2014/MHA/OPP/Modification/DC Housing Authority/Hou	8,306,125.89
PO499299	29,000.00
FY2014_OSSE_Postsecondary Ed.-DC Housing Authority-Do Y	29,000.00
PO507266	4,800.00
DYRS - FY 2015 - DC Housing Authority Garage Parking - Pre-f	4,800.00
PO509415	300,000.00
FY15-DMPED-NCI BARRY FARMS PLANNING SERVICES MOU-I	300,000.00
DC JAZZ FESTIVAL	126,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508541	24,000.00
DC Jazz Festival - EOR-00424-2015	24,000.00
PO508991	70,000.00
DC Jazz Festival - GIA-01015-2015	70,000.00
PO509308	32,000.00
DC Jazz Festival - CAP-01363-2015	32,000.00
DC LAW STUDENTS IN COURT PROG	60,000.00
PO508486	60,000.00
DC Law Students in Court	60,000.00
DC LINE, INC.	90,000.00
PO512282	90,000.00
KAO/PPSA -Modification/Change Order #1- Bike Lane Mainte	90,000.00
DC MODERN DESIGN BUILD LLC	25,000.00
PO499606	25,000.00
FY14-DMPED-Great Streets Grant Program - DC Modern LLC	25,000.00
DC PEP, LLC	14,675,344.04
PO503975	296,682.00
FY 2014 Program Management Support-CO (DCPS Portfolio F	296,682.00
PO507751	903,443.63
FY 2015 Program Management Support (Schools Portfolios)	903,443.63
PO507753	46,556.37
FY 2015 Program Management Support (DPR Portfolio)	46,556.37
PO510199	2,890,782.11
FY 2014 Program Management Support (DCPS Portfolio)	2,890,782.11
PO511318	10,000.00
Copy of FY 2015 Program Management Support (Schools Por	10,000.00
PO512444	10,527,879.93
FY 2015 Program Management Support (Schools Portfolio)	10,527,879.93
DC PREPARATORY ACADEMY PC	352,719.96
PO495117-V2	352,719.96
FY14 -OSSE-ELSEC- Acad. Quality - Choice13 - DC Prep - \$352,	352,719.96
DC PUBLIC CHARTER SCHOOL COOP	62,500.00
PO496498-V2	-
FY14 - OSSE DSE PartB - DC Special Education Co-Operative F	-
PO506142	12,500.00
FY15_OSSE_DSE/ELSEC_DC Public Charter School COOP Cont	12,500.00
PO513058	50,000.00
FY15 -OSSE -ESSE -DC Public Charter School COOP -(Blackmar	50,000.00
DC RAPE CRISIS CENTER	1,783,234.50
PO483550-V6	856,442.00
FY14 - 2014-CORESA-01 - DC RAPE CRISIS CENTER	856,442.00
PO503148	28,197.50
CHA - FY'14 - NOGA - CHRP - DC RAPE CRISIS CENTER	28,197.50
PO507223	860,595.00
FY15 - OVS - 2015-DCRCC-01 - DC RAPE CRISIS CENTER	860,595.00
PO513395	38,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 - OVS - 2014-VAWA-06 - DC RAPE CRISIS CENTER	38,000.00
DC RECOVERY COMMUNITY ALLIANCE	108,425.20
PO485417-V3	108,425.20
FY '14-APRA-ATR-D.C. Recovery Community Alliance-Eugenia	108,425.20
DC RESIDENTIAL SERVICES, INC.	135,872.11
PO483100-V3	135,872.11
DDS/DDA DC Residential FY14	135,872.11
DC SCHOLARS PCS	259,955.12
PO490892-V2	255,000.00
FY14 ELSEC - FFY13 - DC Scholars PCS - - Initial Implem. Yr 2	255,000.00
PO496616-V3	4,955.12
FY13 - OSSE DSE Part B - DC Scholars PCS IDEA Part B Annual	4,955.12
DC SCORES	93,760.00
PO506723	51,760.00
FY15\MSM\TWCLC1\DC SCORES\ZZ12\2212K\0738	51,760.00
PO509086	30,000.00
DC Scores - AEP-01175-2015	30,000.00
PO512972	12,000.00
OLA/2015/7 (NOGA) DC Scores- LATINO COMMUNITY DEV. C	12,000.00
DC SHIRT & PRINT CO	11,151.00
PO501442	1,251.00
K7160-DC Shirt & Print-2400/20 CTE 14	1,251.00
PO513363	9,900.00
SY15 PWP WILSON HS WILSON GEAR T-SHIRTS PART 1	9,900.00
DC Theater Arts Collaborative	29,700.00
PO499732	700.00
DC Theatre Arts Collaborative DBA Anacostia Playhouse - CAI	700.00
PO508993	17,000.00
DC Theatre Arts Collaborative - GIA-00422-2015	17,000.00
PO509034	12,000.00
DC Theatre Arts Collaborative - EOR-01336-2015	12,000.00
DC VOLUNTEER LAWYERS PROJECT	193,000.00
PO506753	193,000.00
FY15 - OVS - DCVLP-01 - DC VOLUNTEER LAWYERS PROJECT	193,000.00
DC WHEEL PRODUCTIONS, INC.	438,500.00
PO499128	172,000.00
DC Wheel Productions - FY'14 Small Business Improvement C	172,000.00
PO499784	20,000.00
FY14_OSSE_WNS_Mamie D. Lee/Moten Elementary, Dance f	20,000.00
PO508306	17,000.00
DC Wheel Productions, Inc. - SCIAG-01372-2015	17,000.00
PO509023	122,000.00
Dance Place/DC Wheel Productions - CFP-00782-2015	122,000.00
PO509125	70,000.00
DC Wheel Productions - GIA-00998-2015	70,000.00
PO509562	37,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DC Wheel Productions - CAP-00913-2015	37,500.00
DC YOUTH ORCHESTRA PROGRAM	80,000.00
PO509087	30,000.00
DC Youth Orchestra Program - AEP-01189-2015	30,000.00
PO509126	50,000.00
DC Youth Orchestra Program - GIA-01032-2015	50,000.00
DC. CHILDRENS TRUST FUND	200,000.00
PO506347	200,000.00
DC Children's Trust Fund FY 2015	200,000.00
DE LAGE LANDEN FIN. SERVICES	16,550.00
PO492439-V3	16,550.00
Centric Business Systems (DE LAGE LANDEN Lease)	16,550.00
DEAF ABUSED WOMEN'S NETWORK	175,000.00
PO506096	175,000.00
FY15 - OVS - 2015-SSCE-01 - DEAF ABUSED WOMENS NETWC	175,000.00
DEAF ACCESS SOLUTIONS, INC.	436,255.00
PO483781-V5	16,255.00
DDS/DDA Deaf Access Solutions Interpretation Svcs FY14	16,255.00
PO486418-V5	70,000.00
CLOSE PO - DDS/RSA Deaf Access Solutions (Clients) 10/1/13	70,000.00
PO501768	20,000.00
DDS/RSA Deaf Access Solutions (Clients) 7/16/14 to 9/30/14	20,000.00
PO502611	15,000.00
DDS/RSA Deaf Access Solutions (Staff) thru 9/30/14 FY14	15,000.00
PO502612	15,000.00
DDS/RSA Deaf Access Solutions (Staff) thru 9/30/14 FY14	15,000.00
PO505668-V2	145,000.00
DDS/RSA Deaf Access Solutions - FT Contractor - 10/1/14 to 9/30/15	145,000.00
PO506453	5,000.00
DDS/RSA Deaf Access Solutions Independent Living Services i	5,000.00
PO507174	90,000.00
DDS/RSA Deaf Access Solutions (Clients) 10/1/14 to 7/15/15	90,000.00
PO507865	20,000.00
DDS/DDA Deaf Access Solutions Interpretation Svcs FY15	20,000.00
PO508293	40,000.00
DDS/RSA Deaf Access Solutions (Staff) 10/1/14 to 8/12/15 FY	40,000.00
DEAF REACH	617,139.46
PO482430-V3	17,515.96
DEOBLIGATION -- Deaf Reach, Inc. - RSA/Supported Employr	17,515.96
PO482468	14,950.00
DDS/RSA DEAF REACH -(OY3) EB FY14	14,950.00
PO489636-V3	26,406.25
DDS/RSA Deaf Reach - SE, EB, IAW individual task order DEOF	26,406.25
PO499683	96,564.00
*FY2014/DBH/OPP/EMERGENCY CONTRACT/CRF SERVICES/I	96,564.00
PO505480	36,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
*FY2015/BHA/Deaf Reach/MHRS/BASE/Venida Hamilton/SC	36,000.00
PO505572-V2	51,996.00
*FY2015/DBH/OPP/EM CRF Contract/31-Day Extend/Modific	51,996.00
PO506211	43,359.98
*FY2015/BHA/OPP/BASE YEAR/SIL/Deaf Reach/Brandi Gladd	43,359.98
PO506387	15,000.37
Deaf Reach, Inc. - RSA/Supported Employment Services, SE tl	15,000.37
PO513273	315,346.90
*FY2015/DBH/OPP/Deaf Reach/Supported Rehabilitative Re:	315,346.90
DEAN AUFDERHEIDE	3,200.00
PO511629	3,200.00
FLO- FY15-OAPT11976-Multidisciplinary Self-Injury Training	3,200.00
DEAN FACCHINA LLC.	7,143,799.92
PO499027	4,851,840.93
KA0/IPMA/DC STREETCAR CONSTRUCTION OF CBTC 1 ON H S	4,851,840.93
PO513288	2,291,958.99
KA0/IPMA/DC STREETCAR CONSTRUCTION PHASE SERVICES I	2,291,958.99
DEANNA DORCEUS	-
PO483478-V2	-
FY14-OSSE-WNS-DCSAA-Athletic Trainer Services -Deanna Dc	-
DEANWOOD HEIGHTS MAIN STREETS	225,000.00
PO505314	100,000.00
Deanwood Heights Main Streets - FY'15 Clean Team Program	100,000.00
PO506003	125,000.00
Deanwood Heights Main Streets - FY'15 Programmatic Funds	125,000.00
DEBORAH D. THOMAS	90,000.00
PO482603-V2	42,000.00
FY2014/SEH/Deborah Thomas/Diabetes Consultant (10/1/13	42,000.00
PO501774-V3	6,000.00
FY2014/SEH/Deborah Thomas/Diabetes Consultant/Dr. Pott	6,000.00
PO505546	42,000.00
FY2015/Deborah Thomas/Diabetes Consultant/10/01/2014-1	42,000.00
DEBORAH L. HORAN	1,000.00
PO499068	1,000.00
FY14 - JGA PEER REVIEWERS - DEBROAH HORAN 5	1,000.00
DEBORAH LYNN ICE	3,200.00
PO506198	3,200.00
FY2015/DBH/C.Y.S.D./Deborah L. Ice/Psychological Evaluatio	3,200.00
DEBORAH MAREN	103.50
PO512501	103.50
DeBorah Maren/Union Investment vs District of Columbia 2C	103.50
DEEPWOOD VETERINARY CLINIC	4,000.00
PO511435	4,000.00
FY15-FA0- HSB- SOD - Equine Veterinary Services	4,000.00
DEERFIELD BEHAVIORAL HEALTH	500.00
PO509985	500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/MHA/DeerField(Locus) - Site Licenses/Woodruff	500.00
DEFENSE CONTRACT AUDITING AGCY	5,607,537.00
PO502408	900,000.00
FY2014/DBH/SEH/Hepatitis C Pharmacueticals/Medical Affai	900,000.00
PO505409	962,537.00
FY 2015/SEH/DoD/Food And Supplies/Oct 1, 2014 - Sept 30,	962,537.00
PO506031	3,745,000.00
FY 2015/DBH/SEH Pharmacy/Pharmaceuticals and Pharmace	3,745,000.00
DEFENSE INFORMATION TECHNOLOGY	5,243.12
PO512177	5,243.12
Satellite Communications Serivce	5,243.12
DEFENSE LOGISTIC AGENCY	59,986,906.82
PO482424-V4	968,240.00
FY2014/SEH/DOD/Food and Supplies/Nicole DeBoard	968,240.00
PO487752-V2	783,877.66
DYRS - FY14 - BPA - Food for Youth Meals at NB & YSC - (Resu	783,877.66
PO490529-V6	57,931,789.16
HEPRA - PPD - FY14 - Pharmaceutical Purchases	57,931,789.16
PO507045	40,000.00
FY2015/SEH/Defense Logistics Agency/Building Supplies/PO	40,000.00
PO510282	243,000.00
DYRS-FY15-BPA-Food for youth meals at NB and YSC	243,000.00
PO513647	20,000.00
FY2015/SEH/Defense Logistics Agency/Building Supplies/Dec	20,000.00
DEJUAN DAVIS JR.	6,459.75
PO508350	6,459.75
FY14 - Basketball Score Table Contractor #6	6,459.75
DELAWARE STATE UNIVERSITY	3,000.00
PO511620	3,000.00
Delaware State University	3,000.00
DELINEATION CONCEPTS, LLC	7,940.00
PO305533-V2	7,940.00
Capital - Zoning review graphics study. PLS APP/LT/8/17/09	7,940.00
DELL COMPUTER CORP	16,002,186.14
PO495165-V2	13,142.39
HAHSTA - FY14 Dell Office Equipment	13,142.39
PO495657-V2	292,623.50
Hardware Refresh Cycle Summary	292,623.50
PO496364-V2	19,425.65
Modification - Priority 1 - OCTO - Desktop - IntraDistrict	19,425.65
PO496482-V2	1,416.64
FY14 - Modification - OSSE CIO/ELC - Dell Laptop - Federal Gr	1,416.64
PO498485-V2	67,084.00
CKAO/OITI/IPMA/Dell Computer Tablets	67,084.00
PO498803	1,042.42
Desk Top OptiPlex 9020 Mini Tower (210-AATM)	1,042.42

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498821	25,854.00
Dell computers for Eliot-Hine	25,854.00
PO498848	19,260.12
Dell 14 5000 Series Laptops	19,260.12
PO498851	1,084.41
DELL Laptop -	1,084.41
PO498863	7,007.13
DELL LAPTOP COMPUTERS/HARDY MS/INSTRUCTIONAL TECH	7,007.13
PO498875	5,316.05
Dell Technology 2014	5,316.05
PO498892	504,415.00
OCIO- PC Refresh FY14	504,415.00
PO498894	1,160.52
Copy of dell lab computers 2014 2	1,160.52
PO498910	11,606.64
Dell - Order for Vacancies - Carly Robb	11,606.64
PO498913	9,418.00
DELL COMPUTERS - HEALTH & WELLNESS - DIRECTOR - OYE	9,418.00
PO498919	24,977.99
Copy of Copy of Dell Latitude 3330	24,977.99
PO498947	73,340.98
Dell_School Programming_School Opening	73,340.98
PO498955	1,444,222.00
FY14-FA0- MPD IT Desktops/Laptops REFRESH (Phase 3)	1,444,222.00
PO499023	16,663.30
Dell Computer and Laptops for Intel Analyst - 8BNUA2	16,663.30
PO499036	1,519.94
CPPE- FY14 Office Equipment-Laptop	1,519.94
PO499114	6,963.24
Copy of dell lab computers 2014	6,963.24
PO499126	28,290.24
Laptops-Carts/Wilson HS/VOCEDU14/0702-0710/I. Wilson	28,290.24
PO499130	12,570.00
Partial Computer Refresh FMA	12,570.00
PO499158	3,094.95
Term Contract - FY14 - Priority 1 - OCTO - GIS Hardware - Intr	3,094.95
PO499183	10,646.93
KAO/OIT/Permit Office Laptops	10,646.93
PO499259	10,518.92
PARCC Computers	10,518.92
PO499296	7,168.15
Kto/PEMA Laptops Replacements FY2014	7,168.15
PO499371	4,992.08
Dell Student Computers-School Without Walls SHS	4,992.08
PO499439	967.22
DELL Laptop Spring 2014	967.22

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499443	343.50
DELL COMPUTERS - NEW HEIGHTS II - HEALTH & WELLNESS -	343.50
PO499540	16,808.75
Laptop Computer for Grants Divsion - HSEMA	16,808.75
PO499543	76,136.99
HBX FY14 Computers and Laptops	76,136.99
PO499549	204.99
Laptop docking Station	204.99
PO499550	4,128.16
Dell Computers	4,128.16
PO499556	20,135.75
Office of School Turnaround/SIG Cohort II Carryover/Dell Tec	20,135.75
PO499557	20,135.75
Office of School Turnaround/SIG Cohort II Carryover/Dell Tec	20,135.75
PO499558	20,135.75
Office of School Turnaround/SIG Cohort II Carryover/Dell Tec	20,135.75
PO499559	20,135.75
Office of School Turnaround/SIG Cohort II Carryover/Dell Tec	20,135.75
PO499560	4,008.96
OTL Dell Computers 07012014 FY14	4,008.96
PO499571	8,310.00
Dell Ultrabook Laptops for LT	8,310.00
PO499651	5,390.00
FY14/MSM/Dell/Student Laptops/3361/3361X/0738	5,390.00
PO499686	8,583.84
KG0-DDOE_AQD_AmbientAirMonitoring_DellWorkstationsfc	8,583.84
PO499754	38,454.98
Laptops and Laptop Carts for Training on new Student Inform	38,454.98
PO499802	29,701.44
FY14 - Dell Laptop Computers - Lawrence	29,701.44
PO499803	1,161.98
DELL/ MS. THWEATT	1,161.98
PO499804	17,880.29
DELL/MS. THWEATT	17,880.29
PO499808	34,863.60
Term Contract - FY14 - Priority 1 - OCTO - R710 Server HBA -	34,863.60
PO499828	1,306.32
FY14 - OSSE CIO-ELSEC - Dell Laptop - Local-Ready for Approv	1,306.32
PO499830	2,118.16
FY14 - OSSE CIO-AFE - Dell Monitors - Local Ready for approv	2,118.16
PO499844	93,989.06
FY'14 - DHS/FSA Desktop PC Refresh	93,989.06
PO499928	18,202.23
Term Contract - Priority 1 - OCTO - Blackberry BES Software -	18,202.23
PO499934	2,466.19
FY14 DHCF HCOA PC in support of the Data Warehouse proje	2,466.19

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499935	74,647.30
FY14-DMPED-St. Elizabeths Demonstration Center Computer	74,647.30
PO500035	21,584.68
KG0-FY14- SMWD dELL Optiplex Desktop 9020 MT	21,584.68
PO500054	7,881.60
DOH-CHA-FY14-WIC-Computers	7,881.60
PO500107	7,604.95
KAO/OITI/Permit Office Laptops	7,604.95
PO500115	189,181.80
Dell Laptops, Docking Stations and Monitors	189,181.80
PO500118-V2	-
office of Labor Relations	-
PO500151	54,470.00
KT0 OITS PC Refresh2 FY14	54,470.00
PO500298	5,287.84
DELL/EMC AX4-5F DP Renewal (FY 2014)	5,287.84
PO500304	41,776.00
FY14-FA0-Deployment Support for Computer Imaging	41,776.00
PO500306	534.95
Monitor for Budget Office	534.95
PO500320	3,546.00
FY14 Dell Kace System - Additional Nodes	3,546.00
PO500324	31,279.50
FY14-FA0 VLA ACROBAT PRO II	31,279.50
PO500440	11,749.98
Dell PARCC Computers	11,749.98
PO500493	3,599.00
KAO/OITI/Installation of PowerVault ML60XX (984-3237	3,599.00
PO500496	9,702.00
DELL LAPTOPS	9,702.00
PO500513	967.22
FY14 EdTech Staff Laptop	967.22
PO500518	100,626.00
KAO/OITI/IPMA/Dell Venue Pro 11 Tablets	100,626.00
PO500525	22,523.04
Labor Relations	22,523.04
PO500563	12,802.72
FY14 Dell PowerEdge R520 Servers	12,802.72
PO500630	1,202.48
FY14 OTL Dell Accessories	1,202.48
PO500633	539.00
Additional PARCC Dell Laptop	539.00
PO500634	1,078.00
Laptop and Monitors	1,078.00
PO500635	7,546.00
PARCC Laptop Testing Center	7,546.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500636	8,624.00
Media Center Laptop Station	8,624.00
PO500637	5,200.00
DELL	5,200.00
PO500638	1,709.99
Dell Laptop Cart	1,709.99
PO500639	2,659.60
Dell Ink Supplies	2,659.60
PO500640	7,737.84
DELL LAPTOPS	7,737.84
PO500641	20,135.75
Office of School Turnaround/SIG Cohort II Carryover/Dell Tec	20,135.75
PO500642	39,895.22
Office of School Turnaround/SIG Cohort III Pre-Implementati	39,895.22
PO500643	1,709.99
DCPS-Dell Laptop Cart	1,709.99
PO500677	20,030.32
IMPACT_ME_Dell Computer Order (RTTT Funds)	20,030.32
PO500678	2,139.85
OHC_Ops_Dell Computer Order	2,139.85
PO500829	10,959.48
Computers 2014	10,959.48
PO500837	979.60
OHC_Ops_VGA Adapter (FY15 Funds)	979.60
PO500907	6,384.64
KG0 FY-14 Energy Office Dell Latitude purchase	6,384.64
PO500965	16,331.42
OHC_Dell Computer Order (FY15 Funds)	16,331.42
PO501019	1,510.49
Dell XPS 13 Laptop	1,510.49
PO501132	1,885.55
Moten Elementary 2014 - Dell Ink Cartridges	1,885.55
PO501195	6,982.80
Competition - FY 14 - Priority 1- Toad for Oracle 64-bit versio	6,982.80
PO501196	18,510.00
KAO/OITI/IPMA/Dell Computer Tablets	18,510.00
PO501229	1,709.99
Dell Laptop Cart	1,709.99
PO501238	699.90
NAF Ink Supply	699.90
PO501391-V2	21,342.53
FY 14 - Desktops for DME upgrades, and Laptops for MyScho	21,342.53
PO501392	13,370.42
Term Contract - Priority 2 - OCTO - Laptops - Local	13,370.42
PO501406	3,868.92
DELL Laptops for SY 14-15	3,868.92

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501432	54,925.42
DELL	54,925.42
PO501456	10,241.00
EXTENDED DAY/TL1GRT-14 GRANT FUNDS/JOHNSON MIDDLE	10,241.00
PO501464	1,008.19
Copy of Dell July 2014 (FY 2015 Advance)	1,008.19
PO501476	146.94
OHC_Ops_VGA Adapter	146.94
PO501484	8,763.54
KG0-FY 14 DDOE-WQD Dell computer purchase	8,763.54
PO501494	13,964.94
Office of the Deputy Chancellor - At-Risk-Funding - Aiton - De	13,964.94
PO501495	2,573.16
Instructional Tech And System Support	2,573.16
PO501499	8,440.80
KAO/OITI/Streetcar Office computers	8,440.80
PO501522	81,685.49
FLO-FY14-OAPT786 DOC IT Hardware (Dell Computer System	81,685.49
PO501613	3,977.83
Printers for Shephard ES	3,977.83
PO501699	950,307.94
Dell - PARCC Laptops, Carts, Headphones, Mice, Deployment	950,307.94
PO501725	17,188.00
Instructional Tech and System Support (Beers Elementary Sch	17,188.00
PO501758	11,963.25
FY14 - OSSE CIO - DELL Microsoft Vstudio Maintenance - Fed	11,963.25
PO501801	66,856.00
Copy of OITI/IPMA/Dell Optiplex 3020 desktops	66,856.00
PO501899	2,003.55
FY14 - OSSE CIO-DSE - Dell Laptops - Local Ready for Approva	2,003.55
PO501951	1,956.89
NAF equipment/supplies for Phelps ACE HS Engineering	1,956.89
PO501973-V2	30,768.90
DELL refresh	30,768.90
PO501980	57,284.31
CHA - FY14 VDI Computer Systems	57,284.31
PO501983	49,497.00
KAO/ OITI/IPMA/Dell monitors	49,497.00
PO501984	129,142.00
KAO/OITI/IPMA/Dell Optiplex 3020 desktops	129,142.00
PO501988	2,231.42
Term Contract - FY14 - Priority 2 - OCTO - Monitors - Local	2,231.42
PO501991	9,565.29
Dell Latitude 5000	9,565.29
PO502049	5,390.00
SS14/OSTP/Dell/Student Laptops/7811/T7811/0733	5,390.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502055	39,574.14
Computer Equipment/3115L/1540L/0041/0101 APS/OPPR	39,574.14
PO502081	22,441.68
Laptop, Monitor, Software and Hard Drives (FY 2014)	22,441.68
PO502182	282,058.70
FY14 - CFO - Computer Refresh	282,058.70
PO502191	6,959.64
FY14 - OSSE CIO-ELSEC - Dell Laptops - Federal Grant-Ready f	6,959.64
PO502228	9,769.04
KG0-FY 14 DDOE TS Dell Optiplex 9020	9,769.04
PO502240	3,730.59
FY'14 -DHS/OPRMI - PC Refresh (Privacy Filters	3,730.59
PO502300-V2	222,926.00
No Cost Modification - FY14 - Priority 1 - OCTO - Storage DAE	222,926.00
PO502301	116,704.52
Term Contract - FY14 - Priority 1 - OCTO - Enterprise brocade	116,704.52
PO502302	117,412.02
Term Contract - FY14 - Priority 1 - OCTO - Servers R720, Men	117,412.02
PO502322	22,814.85
KAO/OITI/Permit Office Laptops	22,814.85
PO502352	4,475.66
Office Equipment - Dell Products FY14	4,475.66
PO502395	76,300.40
HRLA - FY14 COMPUTERS	76,300.40
PO502400	102,791.25
FY'14 - DHS OIS/OD/OGC/OPRMI Desktop PC Refresh	102,791.25
PO502461	12,090.00
FY14-Dell KACE maintenance	12,090.00
PO502476	3,763.54
FY14 Dell 688621480 and 688530316	3,763.54
PO502504	19,032.30
FY14 - OSSE CIO -DOT - Dell Equipment - Local - PLEASE APPR	19,032.30
PO502538	5,481.72
Dell Order 3	5,481.72
PO502539	2,901.66
DELL	2,901.66
PO502655	19,343.80
Dell Laptops for ODS Staff	19,343.80
PO502658	19,343.80
Dell Laptops for Training Labs	19,343.80
PO502662	29,016.60
Laptops/Dunbar HS/CTE/VOCEDU14/0710/I. Wilson	29,016.60
PO502698	132.98
NAF supplies/equipment for Phelps HS Engineering	132.98
PO502741	995,907.97
FY'14 - DHS/ESA Desktop PC Refresh	995,907.97

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502778	828.36
DELL/THWEATT	828.36
PO502848	114,682.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	114,682.00
PO502882	36,190.64
Term Contract - FY14 - Priority 3 - OCTO - Sever PowerEdge F	36,190.64
PO502907	2,870.98
FY14_GD0_CIO_Dell Desktops for COO_Local--PLEASE APPRC	2,870.98
PO502908	3,620.96
FY14_GD0_CIO_ODR_Dell Desktops - Local_PLEASE APPROV	3,620.96
PO502909	1,312.76
FY14 - OSSE CIO-ECE - Dell Laptop - Local	1,312.76
PO502910	12,615.42
FY14 - OSSE CIO-GED - Dell Laptops - Local	12,615.42
PO502924	4,836.10
IMPACT_ME_Final Dell Order (RTTT Funds)	4,836.10
PO502925	24,979.98
Dell Laptops and Carts- Assessments Team	24,979.98
PO502930	3,940.18
AOHT(DELL) MANAGER /THWEATT	3,940.18
PO502944	41,284.20
Copy of Office of the Deputy Chancellor - At-Risk-Funding - H	41,284.20
PO502955	6,376.62
FY' 14 - DHS/DCAS Project Laptops	6,376.62
PO502976	42,280.56
FY14-DMPED-DELL COMPUTER EQUIPMENT-E-QUOTE #: 101	42,280.56
PO503006	60,245.24
FY14 Dell PowerEdge R820-R720	60,245.24
PO503008	14,028.50
Dell Computer Corporation	14,028.50
PO503010	2,867.50
FY2014\DBH-BHA\Dell-Laptops-for-Adult-System-of-Care-M-	2,867.50
PO503036	6,889.45
Mircophones and Speaker Bar- IT Quote 689242318	6,889.45
PO503062	41,284.20
Office of the Deputy Chancellor - At-Risk-Funding - Ellington-	41,284.20
PO503104	28,290.00
Dell Sharepoint Development	28,290.00
PO503111	277.48
Monitor/Stand for OSEC Quote 689216428	277.48
PO503121	3,103.79
Equipment Accessories (DHCD)	3,103.79
PO503152	20,642.10
Office of the Deputy Chancellor - At-Risk-Funding - Roosevelt	20,642.10
PO503154	3,868.76
DELL LAPTOPS	3,868.76

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503168	4,903.08
FY14 Dell Avocent KVM Switch	4,903.08
PO503196	227,063.10
Office of the Deputy Chancellor - At-Risk-Funding - Anacostia	227,063.10
PO503213	3,173.85
Office of the Deputy Chancellor - At-Risk-Funding - Drew ES -	3,173.85
PO503295-V2	110,157.90
FACES API Software	110,157.90
PO503431	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Barnard E	82,568.40
PO503433	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Kimball ES	82,568.40
PO503434	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Bancroft -	82,568.40
PO503435	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Tubman E	82,568.40
PO503436	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Marie Re	82,568.40
PO503483	7,022.05
FY14 - OSSE CIO/DSE - Dell Laptops - Local_READY FOR APPR	7,022.05
PO503513	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Savoy ES -	82,568.40
PO503528	39,987.75
FY14 Dell OptiPlex 9020 Computers	39,987.75
PO503529	28,801.60
FY14 Dell OptiPlex 9030 AIO	28,801.60
PO503540	14,692.70
FY14 - OSSE CIO DSE - Dell Laptops	14,692.70
PO503546	1,335.18
Computer for Scanner 3111L/1540L/0070/0101 Records/AP	1,335.18
PO503562	3,266.42
HAHSTA FY 14 Request Purchase of DELL Equipment	3,266.42
PO503580	2,600.00
CHA - FY14 A DELL SAN Renewals for the WIC Program	2,600.00
PO503592	47,903.50
CA Layer Services	47,903.50
PO503598	3,303.91
DCTC-- computers and printer	3,303.91
PO503655	15,290.26
Copy of Dell PC's Aug 29	15,290.26
PO503693	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Garrison E	82,568.40
PO503694	82,568.40
Office of the Deputy Chancellor - At-Risk-Funding - Burrville E	82,568.40
PO503744	731,140.75
OCIO - Laptop Refresh FY14	731,140.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503813	31,640.25
FY14-CHA-Tablets	31,640.25
PO503818	2,124.60
Term Contract - FY14 - Priority 1 - OCTO - Adobe Creative Clc	2,124.60
PO503824-V2	113,316.00
Modification - FY14 - Priority 1 - OCTO - 10K SAN DAE's for Ai	113,316.00
PO503825	191,168.85
Term Contract - FY14 - Priority 1 - OCTO - R720 Servers for Ai	191,168.85
PO503835	47,816.32
FY14 - OSSE CIO - Dell Desktops - Local_READY FOR APPROV/	47,816.32
PO503851	3,259.72
FY14 - OSSE CIO-DSE - Dell Laptops - Local - Ready for Approv	3,259.72
PO503869	5,295.40
Dell Monitors	5,295.40
PO503886	7,976.29
DYRS - FY 2014 - OSSE GRANT - Title 1D- IT Equipment (DELL	7,976.29
PO503894	343.50
DELL COMPUTERS - NEW HEIGHTS II - HEALTH & WELLNESS -	343.50
PO503909	277.48
Monitor and Stand for IT: Quote #690245118	277.48
PO503915	31,573.20
DELL	31,573.20
PO503956	7,387.50
Dell Equipment (2511L & 3111L & 3115L/1540L/70/710)	7,387.50
PO503957	4,130.58
Dell Equipment (2511L & 3111L & 3115L/1540L/70/710)	4,130.58
PO504017	107,078.72
FY14 FEMS replacement PCs	107,078.72
PO504019	99,994.08
Dell - PARCC laptops - Joshua Garnett	99,994.08
PO504080	3,063.79
Computer and Auto Desk	3,063.79
PO504092	15,422.79
Term Contract - FY14 - Priority 1 - OCTO - GIS Hardware - Intr	15,422.79
PO504101	3,790.96
Office of the Deputy Chancellor - At-Risk-Funding - Drew - De	3,790.96
PO504102	9,521.55
Office of the Deputy Chancellor - At-Risk-Funding - Hearst - D	9,521.55
PO504176	2,995.89
Dell Computers - 2014 - Alissa, Intern, Extra	2,995.89
PO504191	9,932.20
FY14 VRD Computers	9,932.20
PO504194	341.95
DELL COMPUTERS - NEW HEIGHTS II - HEALTH & WELLNESS -	341.95
PO504217	116.19
BATTERY	116.19

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504252	29,398.54
CHA - FY14 DELL Tablets for the WIC Program	29,398.54
PO504258	226,628.20
FY14 - DPR - Dell Computers and Accessories - Enterprise Fur	226,628.20
PO504341	149,635.95
Term Contract - FY14 - Priority 1 - OCTO - IT ServUs Hardware	149,635.95
PO504361	4,249.32
FY 14 - DLO - BOE IT Equipment - ABC Technical Solutions, Inc	4,249.32
PO504376	5,847.80
KTO OITS Adobe License FY14	5,847.80
PO504430	30,910.00
Dell Adobe and Visio License Renewal for FY2014	30,910.00
PO504438	9,796.45
FY14 Dell Precision M4800 Computers	9,796.45
PO504440	8,020.95
FY14 Dell Precision T5810 Computers	8,020.95
PO504445	2,327.12
FY14 DFS DEU OAPT #11651-41 DELL VITA CONTRACT	2,327.12
PO504533	4,566.09
OCME Laptops	4,566.09
PO504587	18,713.49
Office of School Turnaround/ SIG III Pre-Implementation/ De	18,713.49
PO504592	4,338.37
Chief of Schools: Title I School Support - Dell - Superintenden	4,338.37
PO504611	18,713.49
Office of School Turnaround/ SIG III Pre-Implementation/ De	18,713.49
PO504621	21,841.40
FY14 Acrobat Adobe - MS Office Software	21,841.40
PO504671	129,827.00
FY14-Facilities PC refresh	129,827.00
PO504731	7,493.52
FY14 - OSSE CIO-PostSec - Dell Laptops - Local-READY FOR AF	7,493.52
PO504826	207,480.00
FY14 OCTO DELL SAN Reengineering Solution	207,480.00
PO504879	3,487.80
Office of School Turnaround/ SIG III Pre-Implementation/Cor	3,487.80
PO504887	6,284.65
FY14 - OSSE CIO-ODM-AFO - Dell Laptops - Capital-Local-REA	6,284.65
PO504919	4,566.09
OCME Laptops 2	4,566.09
PO504944	1,398.89
FY14 - OSSE CIO-AFO - Dell Laptop - Local	1,398.89
PO505134	6,792.80
Copy of Dell Overdrive Extended Warranty	6,792.80
PO505164	24,275.55
Copy of FY14-Facilities Mobile Computing	24,275.55

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505220	213,428.00
FY2014/DBH-SMHP/Laptop Refreshment Project	213,428.00
PO505460	19,031.16
FY15-FA0-Red Hat Development License Renewal	19,031.16
PO505598	33,702.01
FY15-FA0-Computrace Coverage Software Maintenance	33,702.01
PO505688	305,550.00
FY2014/SEH/Desktop Refresh - Woodruff	305,550.00
PO506276	1,303,717.03
Option 2 - FY15 - OCTO - P1 - Microsoft Agreement (EA) - Loc	1,303,717.03
PO506606-V2	74,558.45
HBX-FY15 Computers for Contact Center	74,558.45
PO507059	11,972.16
Term Contract - FY15 - OCTO - P1 - DoubleTake maintenance	11,972.16
PO507099	276,640.00
Option 1 - FY15 - OCTO - P1 - DELL SAN SME Reengineering S	276,640.00
PO507338	12,872.00
Term Contract - FY15 - OCTO - P1 - Legacy SAN support renew	12,872.00
PO507427	14,976.80
FY15-FA0-IT Body-Worn Camera Pilot Program	14,976.80
PO507974	14,494.00
Dell Computers/SY14-15/Equip/Ket	14,494.00
PO508246	3,525.93
Computer Purchase	3,525.93
PO508291	104.98
Graphic Cards-IT	104.98
PO508363	25,957.42
Renewal - FY15 - OCTO - P1 - RedHat maintenance for Mainfi	25,957.42
PO508589	5,050.49
FY15- Server Hardware	5,050.49
PO508689	2,953.86
KG0-FY15 WQD Dell Latitude E7440 purchase	2,953.86
PO508822	1,072.75
FY15 - OSSE CIO-DEL - Dell Laptop - Local - Ready for Approva	1,072.75
PO508825	1,312.76
FY15 - OSSE CIO-COS - Dell Laptop - Local - Ready for Approvi	1,312.76
PO509217	3,995.70
Dell Computers, Extra Monitor and Laptop - ORM	3,995.70
PO509240	3,675.96
HEPRA/FY15/BP3/Equipment/Laptops	3,675.96
PO509261	127,428.87
Term Contract - FY15 - OCTO - P1 - Symantec's Netbackup so	127,428.87
PO509667	423.35
C1 FY15 RSTAY DELL PEY Lapt Nov. 03, 2014	423.35
PO509668	674.75
Dell Quote Memory Q25 (1021570797907	674.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509670	1,508.00
FY 15 - Administrator Computers	1,508.00
PO509672	25,054.00
DELL	25,054.00
PO509818	35,542.50
Renewal - FY15 - OCTO - P1 - Cenxic Scanning Application Ma	35,542.50
PO510072	16,508.25
FY15-FA0- EOCOP-IT - DELL Computer Warehousing and Dist	16,508.25
PO510182	1,709.99
DELL MOBILE COMPUTER CART	1,709.99
PO510204	26,744.70
Dell PC's #30	26,744.70
PO510206	3,044.06
FY15 - OVSJGA - PC PURCHASE - DELL	3,044.06
PO510258	2,400.00
Office of the Deputy Chancellor - At-Risk-Funding - Kimball	2,400.00
PO510339	22,372.00
Credant Software	22,372.00
PO510510	6,829.05
DELL Laptops 2014-15	6,829.05
PO510511	6,509.04
Deputy Chancellor - At-Risk-Funding - Burrville - replaces the	6,509.04
PO510515	5,517.00
TYLER ELEMENTARY -- DELL - DESKTOP COMPUTERS	5,517.00
PO510517	3,164.68
DELL COMPUTERS+HARDY LOCAL FUNDS	3,164.68
PO510518	3,109.60
Office of the Deputy Chancellor - At-Risk-Funding - Garrison -	3,109.60
PO510524	1,709.99
Dell Mobile Laptop Cart	1,709.99
PO510528	652.38
C3 FY15 RSTAY DELL2 MJ1 PEY Wed. Nov. 12, 2014	652.38
PO510530	10,480.86
Office of the Deputy Chancellor - At-Risk-Funding - Shepherd	10,480.86
PO510792	3,037.15
Dell Computers	3,037.15
PO510847	16,290.19
VMWare Disk Array	16,290.19
PO510860	2,969.16
Copy of CHA-FY15-Computer Order	2,969.16
PO510879	18,582.79
Term Contract - FY15 - OCTO - P2 - Desktops & Monitors - Int	18,582.79
PO510897	1,307.19
Copy of KGO FY15 OEEJ Dell Optiplex 9020	1,307.19
PO510914	244,648.89
Ocio - Microsoft Enterprise Agreement	244,648.89

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510929	5,610.71
7010 OPTIPLEX 7010 SMALL FORM FACTOR CPU'S	5,610.71
PO511030	3,003.71
FY15 Dell Extended Services Warranty	3,003.71
PO511051	4,797.50
FLO-FY15-OAPT11976 DOC Software License & Maintenance	4,797.50
PO511120	42,362.60
FY 15- OCP Laptops (E6440), Keyboards, Mice, and Docking S	42,362.60
PO511172-V2	2,300.40
Two Laptops	2,300.40
PO511173	4,129.70
FY 15 - OCP Dell 22 inch Monitor and Stands	4,129.70
PO511214	6,552.00
Single Quote - FY15 - OCTO - P1 - R710 NIC cards for Backup !	6,552.00
PO511230	4,005.69
FY15 - OSSE CIO-DSE - Dell Laptops - Local-READY FOR APPRC	4,005.69
PO511441	41,284.20
Office of the Deputy Chancellor - At-Risk-Funding - Leckie - re	41,284.20
PO511443	20,642.10
Office of the Deputy Chancellor - At-Risk-Funding - Maury - re	20,642.10
PO511444	61,926.30
Office of the Deputy Chancellor - At-Risk-Funding - Smothers	61,926.30
PO511448	5,136.69
FY15_GD0_ CIO_ Dell Laptops for ODR_ Local and Capital--PLE	5,136.69
PO511484	141,897.00
Teacher Laptops for Modernization	141,897.00
PO511485	292,120.00
Dell FY15 Modernization School Deskptops	292,120.00
PO511487	74,793.00
Ballou Teacher Laptops for Modernization	74,793.00
PO511661	5,610.71
OCME Desktops	5,610.71
PO511676	39,375.00
Term Contract - FY15 - OCTO - P1 - Netbackup Healthcheck A	39,375.00
PO511793	14,092.20
Term Contract - FY15 - OCTO - P2 - UltraBooks - IntraDistrict	14,092.20
PO511806	26,734.90
Term Contract - FY15 - P1 - OCTO - IT ServUs Hardware - Loca	26,734.90
PO511846	4,993.15
Dell Corporation	4,993.15
PO511857	99,829.16
Term Contract - FY15 - P1 - OCTO - IT ServUs Hardware - Loca	99,829.16
PO512014	16,196.12
Dell/Phelps HS/VOCEDU15/0710/0219/A. Priest	16,196.12
PO512015	38,688.80
Dell_Staff Laptops	38,688.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512020	19,960.00
INSTRUCTIONAL TECH SYSTEM	19,960.00
PO512075	1,467.33
KG0-FY15 Energy Office latitude laptop order	1,467.33
PO512126	13,427.97
PWP-Eastern SHS-IT-Dell Laptops	13,427.97
PO512127	17,879.99
Dell - Watkins Elementary School	17,879.99
PO512128	20,642.10
Office of the Deputy Chancellor - At-Risk-Funding - Malcolm)	20,642.10
PO512129	20,642.10
Office of the Deputy Chancellor - At-Risk-Funding - Ellington -	20,642.10
PO512130	2,901.25
DELL	2,901.25
PO512131	17,409.24
FY15 OTL Admin Office Computers	17,409.24
PO512134	19,182.44
PWP Equipment - Raymond Computers / Laptops	19,182.44
PO512203	7,563.22
FY`15 DELL VMWare VCenter License	7,563.22
PO512211	17,879.99
Dell Laptop & Cart- PWP	17,879.99
PO512212	3,130.80
ODC Facilities New Hire Dells to replace RQ875894	3,130.80
PO512217	11,082.24
Dell Desktops/McKinley Tech/CTE/VOCEDU15/0710/A. Pries	11,082.24
PO512218	21,054.39
Dell Laptops & Cart/CTE/VOCEDU15/0710/0702/I. Wilson	21,054.39
PO512893	21,506.10
HBX FY15-Dell Computers- VITA Contract	21,506.10
PO512902	4,059.57
CHA-FY15-Computer Order	4,059.57
PO512947	754.00
FY 15 - Administrator Computers 2	754.00
PO512949	1,617.00
Dell Laptops-School Without Walls @ Francis Stevens-Spec. E	1,617.00
PO512950	1,709.99
Dell-Mobile Cart	1,709.99
PO512952	16,170.00
Dell- Laptops	16,170.00
PO512955	17,173.85
FY15 OTL EdTech Dell #695960602, 695961073, 696043967	17,173.85
PO512957	1,801.05
Monitors and CPU's	1,801.05
PO512959	1,042.42
DELL COMPUTER	1,042.42

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513056	659.96
Four 22" Dell Monitors for the Office of Family and Public En;	659.96
PO513096	5,459.96
Four Dell Latitude E7440 Laptops for OFPE	5,459.96
PO513125	29,198.63
Dell Laptops & Desktops FY 14-15	29,198.63
PO513229	10,953.98
FLO-FY15-OAPT11976 DOC Software Maintenance Renewal (.	10,953.98
PO513262	3,130.80
ODC Facilities New Hire 2 Dells to replace RQ875894	3,130.80
PO513292	9,451.78
FY15 Dell Computer Accessories	9,451.78
PO513293	13,188.44
FY15 Dell UPS and Memory upgrade	13,188.44
PO513294	23,036.44
FY15 - Dell Servers & Software	23,036.44
PO513296	17,273.50
FY15 - MS Office Software	17,273.50
PO513308	12,882.75
FY15 - OSSE CIO-DSE-WNS-ODR - DELL Laptops - Local-READY	12,882.75
PO513358	9,284.00
Dell Computers- Proving What's Possible	9,284.00
PO513359	13,658.40
OHC_OHC Ops_OHC Computers (Dell)	13,658.40
PO513376	1,451.00
PWP / Dell Corp./ JOHNSON MIDDLE SCHOOL	1,451.00
PO513443	13,665.68
HAHSTA-FY15-Dell Computers (SID)	13,665.68
PO513470	16,290.19
VMWare Disk Array	16,290.19
PO513502	28,724.70
FY 15 - CFO - Laptops OYP	28,724.70
PO513508	10,828.98
Dell Laptops and Printers - II	10,828.98
PO513510	3,303.24
Dell Laptops (4) per Quote #697712965 - 1518L-SS57L-70	3,303.24
PO513511	16,027.08
Brent ES Dell SY14-15 Order	16,027.08
PO513515	31,437.00
Dell Latitude 3340 (210-ABYX) Computers	31,437.00
PO513557	14,337.40
HBX FY15-Dell Laptops (Contact Center)- Dell VITA Contract	14,337.40
PO513578	4,465.00
Dell Order for New Hires	4,465.00
PO513612	19,610.90
FY15 Dell Precision 5810 Computer	19,610.90

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513615	831.01
FY2015/MHSD/Dell Laptop for Nextel-Woodruff	831.01
PO513638	6,662.50
FY15 - DMPSJ - CIC - COMUPTER EQUIPMENT	6,662.50
DELMARVA FOUNDATION FOR MED CA	4,706,273.17
PO499416	71,486.82
DHCF/HCDMA/DQHO Partial Option Year 2 EQRO Contract	71,486.82
PO505153	729,701.46
Copy of DHCF/DLTCA/DELMARVA FY14	729,701.46
PO508122	403,390.23
DHCF/HCDMA/DQHO - External Quality Review Services # DC	403,390.23
PO511152	746,604.17
DHCF/DLTCA/DELMARVA FY15	746,604.17
PO512817	2,755,090.49
DHCF/DLTCA/DELMARVA FY14	2,755,090.49
DELOITTE CONSULTING	3,477,873.76
PO489431-V2	59,196.99
FY14-PSD-Physical Security Consultation Services	59,196.99
PO496098-V2	591,813.00
FACES Development	591,813.00
PO498729	652,635.22
FY14 - BE0 - Classification Reform Contract	652,635.22
PO499385	52,851.55
FY14 - BE0 - DCHR Compensation Reform Contract	52,851.55
PO511000	258,187.00
FACES Development	258,187.00
PO511685	1,863,190.00
FACES.Net	1,863,190.00
DELON HAMPTON & ASSOCIATES CHA	749,052.00
PO498773	358,688.00
KA0-Capital Crossing Consultant Task IV Construction Suppor	358,688.00
PO511984	390,364.00
KA0/IPMA/Capitol Crossing, Task order # 5	390,364.00
DELTA EDUCATION, INC.	22,834.52
PO498853	1,834.52
Science Supplies -- FREY Scientific	1,834.52
PO500417	21,000.00
CPO Science SY 13-14	21,000.00
DELTA-T GROUP,VIRGINIA INC.	38,000.00
PO502664	38,000.00
Contracted Social Workers	38,000.00
DELZINA BUNN HARGROVE	1,050.00
PO506695	1,050.00
FY15 Footsteps Dance Instructor #1 @ Various Sites	1,050.00
DEMCO INC	10,275.21
PO500376	2,870.37

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Equipment 2014	2,870.37
PO503505-V2	2,013.77
Processing Supplies (Demco)	2,013.77
PO503780	2,997.40
Demco	2,997.40
PO510361	975.61
DEMCO- PWP Funds	975.61
PO510425	107.25
DEMCO GEN ED ITEMS+LOCAL FUNDS+HARDY MIDDLE SCHO	107.25
PO511258	1,155.52
Library order	1,155.52
PO512963	155.29
Moten ES 2014-15 - Demco Library Supplies	155.29
DEMETRIA SLAUGHTER	35,000.00
PO506252	35,000.00
Demetria Slaughter FY15	35,000.00
Denaise Seals	4,050.00
PO509631	4,050.00
Denaise Seals - CAP-01052-2015	4,050.00
Dennis John Hunt	9,120.00
PO500949	9,120.00
FY2014/MHSD/CONSULTANT-PSYCHOLOGIST-MULTICULTUR	9,120.00
Dennis L Mitchell	4,000.00
PO500339	4,000.00
Deniis Lee Mitchell - AB2014.075	4,000.00
DENNIS M. MCLAUGHLIN	5,325.00
PO502039	5,325.00
Copy of High Trust Classroom Management Professional Dev	5,325.00
Derby Inc.	8,493.90
PO511238	8,493.90
DYRS-FY15-Seg-Max Mattress w/Pillow	8,493.90
DEREK DAVIS	1,600.00
PO510918	1,600.00
FY15-CR0-Barber Shop Rental Space for Practical Examination	1,600.00
DERRICK CONEY	14.40
PO500112	14.40
Derrick Coney/ John Woykovsky	14.40
DESIGN MIND LLC	45,500.00
PO499071	500.00
Ballou Senior HS: Design Mind LLC (school)	500.00
PO502817	45,000.00
Ballou SHS Construction [Design Mind, LLC] (schools)	45,000.00
DESIGNING SUCCESS INC	18,600.00
PO506637	18,600.00
FY15-DMPED-TRACKING AT A GLANCE-NEW COMMUNITIES-I	18,600.00
DESTINY, POWER & PURPOSE, INC.	5,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO485415-V4	-
FY '14-APRA-ATR- (DEOBLIGATION) - Destiny, Power, & Purp	-
PO485887-V2	-
FY '14-APRA- (DEOBLIGATION) -OUTPATIENT TREATMENT SE	-
PO495449-V2	5,000.00
FY '14-DEOBLIGATION-APRA-OUTPATIENT TREATMENT SERV	5,000.00
DETROIT BEHAVIORAL INSTITUTE	528,020.00
PO497164-V2	165,920.00
DYRS - FY14 - HCA - RTC - Detroit Behavioral Health - De-Obli	165,920.00
PO512708	362,100.00
DYRS-FY15-RTS-Detroit Behavioral Insitiute Inc.	362,100.00
DEVELOPMENTAL MILESTONES LLC.	100,000.00
PO504248	60,000.00
FY14- OSSE -DEL-BPA - Developmental Milestones,LLC -(CF)-F	60,000.00
PO510478	40,000.00
FY15- OSSE -DEL-BPA - DEVELOPMENTAL MILESTONES LLC-CI	40,000.00
DEVESYS TECHNOLOGIES INC.	11,995.00
PO505966	1,995.00
OIO FY2015 Devesys Technologies Inc. (Software Maintenanc	1,995.00
PO513421	10,000.00
OIO FY2015 Devesys Case Management Systems (Upgrade)	10,000.00
DEVRY UNIVERSITY, INC	-
PO491230-V2	-
DeVry/Keller Graduate of Management	-
DEXTER POWELL	495.00
PO509844	495.00
FY15 Pop Warner Program Field Monitor (9)	495.00
DHHS, PSC, DPM	1,242,032.00
PO482535-V3	632,032.00
FY 2014/DHHS,PSC,DPM Public Health Services Officers/Phar	632,032.00
PO505365	610,000.00
FY 2015/SEH/US DHHS PSC-Public Health Services Officers/Pl	610,000.00
DHS, US CITIZENSHIP AND IMMIGR	32,600.00
PO483234-V2	12,000.00
FY 14 - Access to SAVE	12,000.00
PO509236	17,000.00
FY 15 - Access to SAVE	17,000.00
PO510109	3,600.00
F15 - DOES - USCIS SAVE Program	3,600.00
DIABETES RES. AND WELLNESS FDTN.	9,950.00
PO503340	9,950.00
DOH/CHA/FY2014 CHRONIC DISEASE LOCAL	9,950.00
DIALLO SUMBRY	6,500.00
PO498905	6,500.00
The Adinkra Group	6,500.00
DIANE GRIEDER DBA ALIPAR INC.	33,660.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505638	33,660.00
FY2015/BHA/Alipar Inc/Person-Centered Planning Consultati	33,660.00
DIANE PIRFO	40.50
PO512673	17.10
Diana Pirfo/ Janice Sheppard	17.10
PO512897	23.40
Dianne Pirfo/ Janice Sheppard	23.40
DIAZO SPECIALTY COMPANY, INC	8,144.56
PO506165	8,144.56
FY15-CR0-DCRA Specialty Paper for Engineering Copiers in Su	8,144.56
DICK BLICK COMPANY	2,790.55
PO499353-V2	-
Blick Art Materials - QBP3246	-
PO499446	1,655.17
Brent ES SY14-15 Art Supplies Dick Blick Order	1,655.17
PO503116	1,135.38
Art Supplies (08/14)	1,135.38
DIDI G. BAILEY	19,000.00
PO511186	19,000.00
Didi Bailey MD	19,000.00
DIFFERENT ROADS TO LEARNING	29,006.56
PO502239	29,006.56
Different Roads_School Programming	29,006.56
DIGEDU ENTERPRISES LLC	34,000.00
PO500451	14,000.00
digedu/SOUSA MIDDLE SCHOOL	14,000.00
PO512246	20,000.00
FY15 OTL EdTech Digedu	20,000.00
DIGI DOCS INC DOCUMENT MGRS	2,373,796.98
PO487379-V5	99,000.00
HAHSTA - TB Control - FY14 - Temporary Nursing Services	99,000.00
PO487880-V5	52,799.37
FY 2014 OAH - Photocopier Machine Lease, Uniflow Software	52,799.37
PO488058-V3	129,733.80
Two Program Support Specialist Contractors for DCRA Corpo	129,733.80
PO488816-V2	87,000.00
HRLA - FY2014 TONER SUPPLIES	87,000.00
PO488818-V2	26,000.00
HAHSTA - FY14 TONER CARTRIDGES	26,000.00
PO491733-V2	56,075.00
FY14 - CF0 - Quarterly Mailings for UI Tax (Quarter 2)	56,075.00
PO499479-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - DigiDoc Inc	85,000.00
PO499723	8,148.00
Path to Community Living (reprint)	8,148.00
PO499769	29,895.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Public Records	29,895.00
PO500019-V2	84,835.56
Historical Annual Report, Newspaper, Photo and Video Conv	84,835.56
PO500503	26,680.00
FY14 OAG Office Paper -The paper shall be stored & delivere	26,680.00
PO500889	4,000.00
FY14-CR0-8.5x11 Paper for Agency Operations (SSD)	4,000.00
PO501051	16,051.51
OCIO - EDRC - KwikTag Upgrade	16,051.51
PO501757	6,000.00
OD FY14 - BPA DOH IT CITO Technical Support Contract Task	6,000.00
PO502375	8,000.00
Data Entry Clerk for OCA and Business Ops 8/15-9/30/2014	8,000.00
PO502783-V2	150,000.00
Fraud Detection Software Implementation- UI (IRS 1099 Data	150,000.00
PO503128	6,724.48
KAO-TOA-OITI-Faragut MFP copier	6,724.48
PO503263-V2	-
FY14 - OCFO/OPRS - Document Managers	-
PO503296	9,987.50
School Emergency Management Flipcharts	9,987.50
PO503508	8,400.00
ScaleOut Software - Employer Self Service Portal (ESSP) - UI	8,400.00
PO504184	21,801.60
OD - FY14 DOH IT CITO Technical Support BPA Task Order 10	21,801.60
PO504216	36,839.73
IT/ FF&E @ Department of Correcton for IPC	36,839.73
PO504402	16,000.00
FY 14 - Copy Paper for M and C Streets	16,000.00
PO504403	16,000.00
FY 14 - Copy Paper for M and C Streets	16,000.00
PO504444	31,955.83
CANON COPIER	31,955.83
PO504784	3,996.60
CHA-FY14 OA Hewlett Packard Toner Cartridges	3,996.60
PO504818	2,250.00
FY14_OSSE_WNS_BPA_CW29187_DigiDoc_Printing and Graf	2,250.00
PO506187	73,648.08
FY15 OAH - Photocopier Machine Lease, Uniflow Software &	73,648.08
PO506218	39,000.00
FY15-FA0-Copy Paper	39,000.00
PO507192	985,869.49
FY15 CR0 BPLA Contractors (Document Managers) #CW2592	985,869.49
PO507679	3,000.00
FY-2015/KT0/DPW/OAS - Office Supplies	3,000.00
PO507862	1,293.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DOCUMENT DESTRUCTION	1,293.50
PO508263	22,708.00
FY15-FB0-Copy Paper	22,708.00
PO508809	70,200.00
Support Services for Ratification Process and PASS Module Ti	70,200.00
PO508965	13,040.00
FY15 - OCFO/OPRS - Document Managers	13,040.00
PO509815	20,252.75
IP Telephones & Headsets -	20,252.75
PO510150	17,437.50
FY15\OSTP\National Nursing Services\Afterschool On-Call RN	17,437.50
PO511342	21,297.00
Office of Documents	21,297.00
PO512198	12,460.18
Competition - FY15 - OCTO - P2 - Printer Supplies - IntraDistri	12,460.18
PO512334	9,916.50
FY15 - Printing/Duplication Services	9,916.50
PO512662	60,500.00
FY15 - CF0 - OAS - UI Self Mailers	60,500.00
DIGITAL CONVENTIONS, LLC	190,266.34
PO497185-V2	11,386.00
DSLBD Signage Devices & Installation Service - Final Request!	11,386.00
PO501877	138,395.84
FY14 - OUC - Phase 3 - Audio-Visual Implementation and Mai	138,395.84
PO502517	8,750.00
FY14-GD0-Postsec-C3N Scholarship Website Maintenance-RE	8,750.00
PO506800	4,842.50
FY15- OUC - CARRYOVER - AV Support for Director's Confere	4,842.50
PO508369	14,572.00
FY15 - OUC - UCC 3rd Floor Conference Room A/V Processing	14,572.00
PO511442	12,320.00
FY15-GD0-Postsec-C3N Scholarship Website Maintenance-RE	12,320.00
DIGITAL GAP SOLUTIONS INC.	80,000.00
PO507327	80,000.00
OCIO - CTS Maintenance FY15	80,000.00
DILLONS BUS SERVICE INC	1,883.00
PO507510	590.00
Smithsonian Postal Museum	590.00
PO507682	1,293.00
Harvest Field Trip Fall 2014	1,293.00
DINOLT BECNEL AND WELLS	109,000.00
PO496168-V2	49,000.00
FY14_GD0_OGMC-Private Investigator_Local--READY TO APF	49,000.00
PO502836	60,000.00
FY14_GD0_OGMC-Private Investigator2_READY FOR APPROV	60,000.00
DIogeneC GROUP, LLP	406,040.87

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO487957-V2	187,623.90
HEPRA-FY 14 Warehouse Contract ((31HEPRA13) -- PLS APPR	187,623.90
PO487961-V3	124,158.97
OD FY14 Diogenec - Warehouse Management	124,158.97
PO507185-V2	94,258.00
OD-FY-15 Diogenec-Warehouse Management	94,258.00
DIONNA MCTAW	1,050.00
PO506721	1,050.00
FY15 Footsteps Dance Instructor #4 @ Various Sites	1,050.00
DIRECTOR OF FINANCE COUNTY OF	500,000.00
PO505145	500,000.00
Urgent of KT0/DPW/SWMA FY14 Fairfax Disposal	500,000.00
DIRECTV	4,058.20
PO507662-V3	1,558.20
OD/DIRECTV - FY' 2015	1,558.20
PO510961	2,500.00
FY15 - CF0 - Office of Administratives Services - Cable Service	2,500.00
DISCOVERY EDUCATION, INC.	12,000.00
PO504351	12,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	12,000.00
DIST. OF COLUMBIA ARTS CENTER	32,500.00
PO492696-V2	21,000.00
OLA/2014/55 (NOGA)- District of Columbia Arts Center- LATI	21,000.00
PO509127	11,500.00
District of Columbia Arts Center - GIA-00850-2015	11,500.00
DISTRICT ALLIANCE SAFE HOUSING	3,379,661.67
PO483562-V2	1,659,666.67
FY14 - OVS - 2014-DASH-01 - DISTRICT ALLIANCE FOR SAFE H	1,659,666.67
PO506091	1,600,000.00
FY15-OVS-DASH-01	1,600,000.00
PO509619	20,000.00
FY15 - NOGA - District Alliance for Safe Housing (DASH), Inc. J	20,000.00
PO510205	99,995.00
FY15 - OVS - 2015-SRF-01 - DISTRICT ALLIANCE FOR SAFE HOI	99,995.00
DISTRICT COLUMBIA COMPREHENS	1,320,805.00
PO493255-V2	331,425.00
HAHSTA FY14 NOGA to DC Care Consortium 14X014-B	331,425.00
PO495597-V2	835,380.00
HAHSTA FY14 NOGA to DC Comprehensive AIDS Resources a	835,380.00
PO505224	125,000.00
HAHSTA FY15 NOGA #15Y154 DC Comprehensive AIDS Resol	125,000.00
PO509431	29,000.00
HAHSTA FY15 NOGA #15Y155 DC Comprehensive AIDS Resol	29,000.00
DISTRICT OF COLUMBIA APPROVED	1,170.00
PO488680-V2	1,170.00
Deobligate-FY14 -OSSE -WNS -DCSAA -Basketball Officials-Loi	1,170.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DISTRICT OF COLUMBIA ASSOCIATI	186,777.00
PO506947	136,777.00
FY15- OSSE -DSE/ELSEC - DCASE -Contract Extension - (Blackr	136,777.00
PO513057	50,000.00
FY15- OSSE -ESSE - DCASE -(Blackman/Jones) -Local Funds - R	50,000.00
DISTRICT OF COLUMBIA CARE CTR	78,388.80
PO482434-V4	78,388.80
DDS/DDA Residential Services - DC Cares Center FY 2014	78,388.80
DISTRICT OF COLUMBIA CHILDRENS	900,000.00
PO505329	900,000.00
Safe Shores Child Advocacy Center FY15	900,000.00
DISTRICT OF COLUMBIA FORENSIC	880,904.57
PO483530-V4	395,000.00
FY14 - OVS - 2014-SANE-01 - DC FORENSIC NURSE EXAMINER	395,000.00
PO494611-V2	21,351.32
FY14-OVS-DCFNE-POLYVIC-004	21,351.32
PO508865	454,536.00
FY15 - OVS - 2014-VAWA-04 - DC FORENSIC NURSE EXAMINE	454,536.00
PO511287	10,017.25
FY15-OVS-POLY-DCFNE-004	10,017.25
DISTRICT OF COLUMBIA GREEN SPA	24,000.00
PO509573	24,000.00
kg0 wpd FY15 - Green Spaces for DC - RiverSmart Homes Rai	24,000.00
DISTRICT OF COLUMBIA STUDENTS	5,970.00
PO500645	3,735.00
NCCER CERT/VOCEDU14/0409/C. English	3,735.00
PO502370	2,235.00
Certification/CTECER14/3411K/0409/C. English	2,235.00
DISTRICT RELOCATORS. LLC	25,160.00
PO498804-V2	4,760.00
Moving Services for disposal of PSD Surplus	4,760.00
PO512111	20,400.00
Storage of the REUSABLE BAGS KGO FY 15	20,400.00
District Safety Products Inc.	9,261.00
PO500323	9,261.00
Safety Gear (Uniform - Winter weather Jacket)	9,261.00
DISTRICT SUPPLY INC.	863,908.86
PO485555-V3	41,289.03
FY2014/SEH/Food Service Supplies -Base Year thru 1/31/201	41,289.03
PO490507-V2	19,971.00
Copy Paper	19,971.00
PO490535-V3	37,011.22
FY2014/SEH/DINEX brand High Heat Tableware Supplies/Nicr	37,011.22
PO494232-V2	128,750.00
FY2014/SEH/Housekeeping Supplies - OY1 4/4/14 - 9/30/14/	128,750.00
PO495740-V2	5,405.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
UPDATED: Zero Waste supplies - mini bins and summer feedi	5,405.50
PO499086	12,729.62
FY14 Recycling Supplies for Schools - Blue bins bags and buck	12,729.62
PO499181	56,569.00
FY14-FB0-Physio Control Lucas-LifePak15 Supplies	56,569.00
PO499510	50,000.00
KT0/SWMA FY14 GRAFFITI REMOVAL SUPPLIES	50,000.00
PO502028	2,500.00
FY '14-APRA-Housekeeping Supplies - OY1 District Supply Inc	2,500.00
PO502749	75,000.00
FY2014/SEH/Emergency Procurement of Medical Supplies/R	75,000.00
PO502881	9,305.28
Replacement Pipettes	9,305.28
PO502962	5,000.00
FY2014/MHSD/EMERGENCY PROCUREMENT REQUEST OF M	5,000.00
PO503265	10,000.00
FY2014/CPEP/Emergency Medical Supplies/Tamara Thomas	10,000.00
PO503958	803.40
Chief of Schools - JROTC - Stretchers - 3111L - 0704	803.40
PO504492	8,615.60
Waste management supplies - District Supplies - time sensiti	8,615.60
PO505545	56,249.93
FY2015/SEH/District Supply/Housekeeping Supplies/10/1/14	56,249.93
PO505788	16,627.35
FY 2015/SEH/District Supply - DineX High Heat Disposables /1	16,627.35
PO505884	1,500.00
FY '15-APRA-BPA for Housekeeping Supplies (District Supply I	1,500.00
PO505935	1,500.00
FY2015/CPEP/DISTRICT SUPPLY/HOUSEKEEPING SUPPLIES/T/	1,500.00
PO506407	5,000.00
FY2015/MHSD/DISTRICT SUPPLY-Housekeeping Supplies/GIL	5,000.00
PO507386	10,000.00
FY15-FM_JANITORIAL SUPPLIES AND MATERIALS @ LEMMUE	10,000.00
PO508679	10,000.00
PAINT & PAINT SUPPLIES	10,000.00
PO508860	90,000.00
FY15-FM-Janitorial Supplies	90,000.00
PO509179	10,000.00
FLO-FY15-OAPT11976- BPA CUSTODIAL SUPPLES	10,000.00
PO510216	45,000.00
FLO-FY15-OAPT11976- BPA CUSTODIAL SUPPLES	45,000.00
PO510984	7,488.00
FY15 FB0 Abbott Blood Glucose Test Strips	7,488.00
PO511988	50,000.00
FLO-FY15-OAPT11976- BPA- Paint Supplies and Equipment	50,000.00
PO512432	33,282.08

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/SEH/District Supply/Food Service Supplies/DOE-9/30	33,282.08
PO512607	64,311.85
FY15- FBO-LifePak15 Accessories	64,311.85
DISTRICT VETERANS CONTRACTING,	16,856,691.68
PO422512-V3	5,517,751.95
Construction for 611 N Street	5,517,751.95
PO467869-V4	4,905,231.21
DC Fire & EMS Training Academy-EVOC Infrastructure Renov:	4,905,231.21
PO496328-V2	6,264,000.00
Engne Company 14 Major Renovation Project	6,264,000.00
PO504798	9,708.52
FEMS Training Academy - Relocation of natural gas lines	9,708.52
PO512453	80,000.00
Houston ES Window Replacement Letter Contract (schools)	80,000.00
PO512454	80,000.00
Watkins ES Window Replacement Letter Contract (schools)	80,000.00
DISYS SOLUTIONS, INC.	1,834,076.38
PO499619	49,938.84
Term Contract - FY14 - Priority 1 - OCTO - Power Supplies & S	49,938.84
PO500164	607,739.02
Term Contract - Priority 1 - OCTO - IronPort - Capital/Local	607,739.02
PO501043	176,737.48
Term Contract - FY14 - Priority 1 - OCTO - Cisco Equipment (E	176,737.48
PO502518	59,602.36
HBX FY14 Cisco Network Equipment	59,602.36
PO503769	196,562.00
Term Contract - Priority 1 - OCTO - Phones - IntraDistrict	196,562.00
PO513490	572,616.00
Term Contract - FY15 - OCTO - P1 - WAPS (DCPS) - Capital	572,616.00
PO513566	170,880.68
Term Contract - FY15 - OCTO - P1 - Cisco Switches - Capital IE	170,880.68
DIVERSE COMPUTING INC.	685,634.62
PO505298	535,359.62
FY15.79 - EOCOP/IT - eAgent Message Switch System	535,359.62
PO505969	50,275.00
FY15-FA0-WALES II ATEU	50,275.00
PO512113	100,000.00
FY15-FA0- EOCOP IT - RESUBMISSION - Wales Data Loader fo	100,000.00
DIVERSIFIED EDUCATIONAL SYSTEM	206,849.54
PO498881	2,725.00
TV Production Lab/CTE/VOCEDU14/0702/I. Wilson	2,725.00
PO498882	13,434.00
TV Production Lab/CTE/VOCEDU14/0702/I. Wilson	13,434.00
PO500447	37,741.59
DES/Eastern & Wilson SHS/VOCEDU14/0702/C. English	37,741.59
PO503077	46,032.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Labratory Equip./Wilson HS/NAF/K3411/0803/0702/I. Wilson	46,032.00
PO503684	3,750.00
Marcraft Training/CTE/VOCEDU14/0409/C. English	3,750.00
PO504160	28,585.35
NAF/Supplies/3 Schools/K3411/0803/000CTE14/0210/A. Pre	28,585.35
PO504707	30,210.00
Labratory Equip./CHEC/NAF/K3411/0803/0702/I. Wilson	30,210.00
PO513374	44,371.60
Supplies & Equipment for PLW/CTE/VOCEDU15/0210/A. Prie	44,371.60
DIVERSIFIED ENTERPRISES GROUP	52,870.00
PO495954-V2	27,870.00
OJS Garage Energy Conservation Retrofit	27,870.00
PO507007	25,000.00
Reeves Center Energy Conservation Retrofit	25,000.00
DIVERSIFIED TRANSPORTATION SRV	69,718.97
PO482347-V2	2,118.50
DDS/DDD Transportation Services FY 14	2,118.50
PO498963	22,721.64
DDS/DDA Diversified Transportation OY2 (June - September)	22,721.64
PO500214	2,118.50
Copy of DDS/DDD Transportation Services FY 14	2,118.50
PO503676	10,711.13
DDS/RSA Diversified Transportation through 9/30/14 OY2 FY	10,711.13
PO507161	9,936.30
DDS/DDD Transportation Services Diversified Transportation	9,936.30
PO509420	22,112.90
DDS/RSA Diversified Transportation Date of award to 8/31/1	22,112.90
DIX STREET CORRIDOR REVITALIZA	277,721.00
PO502776	277,721.00
2014-HPTF-EPPI-5 Eden Place Phase I 14-HPTF-EPPI-5	277,721.00
DIX STREET GATEWAY	1,132,290.35
PO498543-V2	1,132,290.35
*FY 14 11-HPTF-62Apt-5 62nd Street Apartment Homes 2014	1,132,290.35
DIXON'S PEST CONTROL INC	93,952.67
PO491191-V2	52,385.22
FY14-FM-Citywide Pest Control Services #2 for the Period De	52,385.22
PO511285	41,567.45
FY15-FM-Pest Control Services - Oct 1 through Oct 28	41,567.45
DJ NIEMAN INC	6,358.00
PO511587	6,358.00
PMC 40 S&W 180 Frain full Metal Jacket Ammiuniton for the	6,358.00
DLT SOLUTIONS LLC	1,421,497.09
PO455211-V3	87,756.00
OCIO-TAM Services FY13	87,756.00
PO498038-V2	4,260.35
Modification - FY14 - Priority 1 - OCTO - Web Services Capaci	4,260.35

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502999	6,301.30
Renewal - FY14 - Priority 3 - OCTO - TOAD for Oracle Mainte	6,301.30
PO504081	4,595.75
Computer and Auto Desk	4,595.75
PO505348	2,694.80
FY15.84-FA0-EOCOP IT - TOAD FOR SQL SERVER DEVELOPME	2,694.80
PO508344	98,678.31
Competition - FY15 - OCTO - P1 - RedHat annual support rene	98,678.31
PO508478	4,494.36
SURVEYOR CADD SOFTWARE FY15 MAINTENANCE (FY14 PO4	4,494.36
PO508708	68,231.65
Renewal - FY15 - OCTO - P1 - ECIS Solarwinds Annual Support	68,231.65
PO508732	491,983.22
Option 1 - FY15 - P1 - OCTO - Enterprise Oracle Grid Annual S	491,983.22
PO508911	183,696.08
FY15- Oracle Software License Maintenance and Support REN	183,696.08
PO509893-V2	463,600.27
Option 1 - FY15 - OCTO - P1 - Peoplesoft License & Maintena	463,600.27
PO513254	5,205.00
OITI/Desktop Authority License Renewal	5,205.00
DNA DIAGNOSTICS CENTER INC	186,919.50
PO487007-V2	56,419.50
FY14-OAG/CSSD-GENETIC TESTING-PO CLOSEOUT	56,419.50
PO509204	10,875.00
FY15-OAG CSSD-GENETIC TESTING	10,875.00
PO509363	119,625.00
FY15-OAG CSSD-GENETIC TESTING (Option Yr. 1)	119,625.00
DO THE WRITE THING FOUNDATION	72,000.00
PO498184	32,000.00
Do the Write Thing 2014 SYEP Work Readiness (14-15)	32,000.00
PO499434	32,000.00
Do the Write Thing - 2014 SYEP Work Readiness (16-17)	32,000.00
PO508538	8,000.00
Do The Write Thing Foundation of DC - EOR-01334-2015	8,000.00
Docs In Progress	3,000.00
PO506651	3,000.00
Docs in Progress Festival FY15	3,000.00
DOCSAV INDUSTRIES	9,000.00
PO501525	9,000.00
FitBit - Health and Wellness	9,000.00
DOCUMENT SYSTEMS INC	2,323,536.29
PO491310-V2	644,615.80
FY14 - OSSE CIO/OGMC - Modification - Adding Funds - Enter	644,615.80
PO493176-V2	22,000.00
DDS/RSA BPA, Document Systems, Inc. Equipment for RSA CI	22,000.00
PO493476-V2	61,449.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KAO OITI IPMA DMS Scanning Services	61,449.00
PO499574-V2	99,000.00
FY14 - OSSE CIO/OGMC - Modification - Option Year 1 Enterp	99,000.00
PO499798	9,104.00
KAO/OITI/IT Supplies	9,104.00
PO499894	13,294.00
OCIO - Manage Engine Active Directory FY14	13,294.00
PO500204	52,640.00
OCIO - Fiber Channel over Ethernet cards FY14	52,640.00
PO503472	4,198.00
KAO/OITI/PIO MAC for new Staff	4,198.00
PO503842	83,259.00
OCIO - VMWare VDI License FY14	83,259.00
PO504071	10,000.00
DDS/RSA BPA, Document Systems, Inc. Equipment for RSA Cl	10,000.00
PO505065	80,500.00
OCIO - Dell Desktop Workspace FY14	80,500.00
PO505112	26,045.00
FileNet Capture Pro & Document Processing Licenses	26,045.00
PO505119	392,495.44
OCIO - Filenet and DB2 Connect true up FY14	392,495.44
PO505248	39,905.10
FY15.84-FA0-EOCOP IT Checkpoint Premium Software Maint	39,905.10
PO506694	162,427.68
FY2015_OSSE_DOT_Trip Ticket Scanning & Conversion_Local	162,427.68
PO507278	171,135.00
Option 2 - FY15 - P1 - OCTO - Google Apps Licenses - Local	171,135.00
PO507332	9,225.00
OCIO - Visual Studio and SQL Server Developer License	9,225.00
PO508171	11,079.79
Filenet Capture Pro Licenses	11,079.79
PO508273	64,490.00
OCIO - Landesk Maintenance FY15	64,490.00
PO508534	8,648.00
OCIO - Solarwinds maintenance FY15	8,648.00
PO508535	2,985.00
OCIO - Symantec Ghost Maintenance FY15	2,985.00
PO508564	1,549.00
OCIO - MacBook Air 13" FY15	1,549.00
PO508699	3,397.50
OCIO - IT Supplies FY15	3,397.50
PO508730	260,000.00
Copy of Document Scanning and Retrieval Services - FY15	260,000.00
PO509212	17,620.00
Meraki Access points	17,620.00
PO511307	10,700.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OCIO - MacBook FY15	10,700.00
PO512834	61,773.98
FILENET/KOFAX (DSI) FY15 MAINTENANCE (FY14 PO487770)-	61,773.98
DOG & PONY DC INC.	32,600.00
PO509128	20,000.00
Dog and Pony DC - GIA-00839-2015	20,000.00
PO509297	12,600.00
Dog and Pony DC - CAP-01003-2015	12,600.00
DOLCE INTER'L-BOLGER CENTER	30,070.84
PO501411	24,665.88
Office of School Turnaround/RTTT (Turnaround)/Bolger Cent	24,665.88
PO507646-V3	-
HBX FY15- Executive Board Training Retreat- Cancellation	-
PO509681-V2	5,404.96
HBX FY15- Executive Board Training	5,404.96
DOLORES KENDRICK	20,000.00
PO507930	20,000.00
Dolores Kendrick - CAI-13023-2015	20,000.00
Dome Corp. of North America	51,429.00
PO512517	51,429.00
FY15 DPW/Snow/ Farragut Dome Repairs	51,429.00
DOMINGO VILLAREAL DBA SAMERIKA	3,500.00
PO499929	3,500.00
FRO FY14 LFU OAPT 11651_106 SamErika Forensics, LLC	3,500.00
DOMINIE S. NASH	1,600.00
PO500336	800.00
Domine Nash - AB2014-079	800.00
PO512174	800.00
Dominien Nash - AB2015-003.	800.00
DOMINION ELECTRIC SUPPLY CO	100,000.00
PO513107	100,000.00
FY15-FM_ELECTRICAL SUPPLIES AND RELATED EQUIPMENT F	100,000.00
DONALD B. RICE TIRE CO.	180,000.00
PO497653-V2	30,000.00
Donald Rice Tires, Tubes and Services	30,000.00
PO506115	150,000.00
FY15 DPW/FMA Donald B Rice	150,000.00
DONALD JOHNSON/495 REFEREE AS	360.00
PO489679-V2	360.00
DeobligateFY14 - OSSE - WNS -DCSAA -Basketball Officials - 4	360.00
DONNA PEGGY HINTON	200.00
PO502964	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Donna Peggy Hint	200.00
DONNA STURM	4,800.00
PO507824	4,800.00
FY15 Integral Yoga Instructor @ Guy Mason	4,800.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DONOHUE COMPANIES INC.	3,390,023.94
PO503085	25,772.82
FY 14 - FM - CMC (DMV 95 M Street)	25,772.82
PO504254	5,755.00
Emergency installation of Emergency Power outlets/Remova	5,755.00
PO506784	592,776.18
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC	592,776.18
PO508185	207,194.38
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC	207,194.38
PO509891	1,624,302.67
FY 15 - FM - CMC (401 E Street)	1,624,302.67
PO511392	605.00
Emergency installation of four eletrical cables	605.00
PO511864	933,617.89
FY 15 - FM - CMC OY 4 (4058)	933,617.89
DON'S JOHNS INC	2,720.00
PO508499	2,720.00
FY15_OSSE_WNS_DCSAA_Sanitation Services_Local Funds-R	2,720.00
DORIS ANN JENKINS	18,200.00
PO506439	18,200.00
FY2015/DBH/OPP/CYSD/PEIP/Doris Jenkins-Child Associate (	18,200.00
Doris L. Carter	10,400.00
PO505780	10,400.00
FY2015/DBH/BHA/Doris L. Carter/Vivi Smith	10,400.00
DORMA USA	137,592.15
PO484577-V3	33,487.15
AUTOMATIC DOORS	33,487.15
PO503509	9,105.00
FY14-EM_HANDICAPPED DOOR MECHANICAL OPERATOR @	9,105.00
PO506599	45,000.00
AUTOMATIC DOORS	45,000.00
PO513100	50,000.00
FY15-FM-Power Doors, Inspection and Repair Services	50,000.00
DOT COMMUNICATIONS	31,188.00
PO500510-V4	8,688.00
Event Management Services for Staff Retreat	8,688.00
PO502839	5,000.00
FY14-Instructional Video Production	5,000.00
PO504046	10,000.00
FY14-Team Building Event supplies	10,000.00
PO512425	7,500.00
FY2015/DOT Communications/Electronic Newsletter/Phyllis	7,500.00
DOUGLAS C. WATSON	1,125.00
PO496483-V3	1,125.00
Dr. Douglas Watson- Nora CarMichael vs. West/Portia Rounc	1,125.00
DOURON INC.	439.95

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510094	439.95
Douron Inspiration at Work	439.95
DOWNTOWN BID CORPORATION	63,984.13
PO492124-V3	38,500.00
FY14 Tax Revision Commission - Downtown Bid Dec-Feb	38,500.00
PO497095-V3	18,124.13
FY2014 Tax Revision Commission - Downtown Bid April	18,124.13
PO499783	7,360.00
FY14-CR0-Business Improvement Districts (BID) Trash Remov	7,360.00
DOWNTOWN GARAGE INC	92,182.68
PO484683-V5	57,182.68
Downtown Garage Inc. FY 2014	57,182.68
PO506957-V2	35,000.00
Downtown Garage FY15	35,000.00
DR ANN L B WILLIAMS	130,808.64
PO482292-V2	51,311.04
DDS/DDD Medical Consultant Ann L B Williams MD FY 14	51,311.04
PO506378-V2	79,497.60
DDS/DDD Medical Consultant (Internal Medicine) Ann L. B. W	79,497.60
DR BETTE CATOE	19,000.00
PO510288	19,000.00
Bette L. Catoe	19,000.00
DR CARLOS A ASTRADA	66,000.00
PO482232-V2	40,000.00
FY2014/MHA/CYSD/De-Obligation/Carlos Astrada/Psychiatri	40,000.00
PO495205-V2	26,000.00
FY2014/MHA/CYSD/De-Obligation/Carlos Astrada/Psychiatri	26,000.00
DR ELLIOTT ALESKOW	15,174.00
PO504891	15,174.00
DDS/DDD Elliot Aleskow, MD PC Consultative Examination Pr	15,174.00
DR ESTHER G PINDER	143,539.14
PO482451-V2	58,002.78
DDS/DDD Medical Consultant Esther Pinder MD FY 14	58,002.78
PO505698	85,536.36
DDS/DDD Medical Consultant (Pediatrician) Esther Pinder, M	85,536.36
DR JACQUELINE MCMORRIS	137,707.23
PO482495-V3	46,951.11
DDS/DDD Medical Consultant Jacqueline McMorris MD FY 14	46,951.11
PO505722-V2	90,756.12
DDS/DDD Medical Consultant (Pediatrician) Dr. Jacqueline M	90,756.12
DR NEIL SCHIFF	878.00
PO502613	878.00
DDS/DDD Neil P Schiff PH.D, PC Consultative Examination Proc	878.00
DR RICHARD H CONANT	30,425.00
PO483844-V2	2,400.00
UDA-GAMA v DC 12-9639 (RICHARD CONANT) STEPHANIE LI7	2,400.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO491422-V2	-
Expert Witness Richard Conant for Yavonne Ingram v DC 201	-
PO494824-V2	2,400.00
JACKSON v DC ET AL 13-205 (RICHARD CONANT) STEPHANIE	2,400.00
PO498900-V2	2,800.00
ROBIN FARMER 13-6325 B (RICHARD CONANT) BRANT MART	2,800.00
PO499678	2,000.00
LATALLIA WASHINGTON 13-8118V (RICHARD CONANT) RICK	2,000.00
PO500162-V2	-
WOLDU v DC 13-8427 (RICHARD CONANT) STEPHANIE LITOS	-
PO503000	5,100.00
Dr. Richard Conant/Gloria Coles 2011-CA-8914-V/Attorney M	5,100.00
PO507792	3,400.00
WOLDU v DC 13-8427 (RICHARD CONANT) STEPHANIE LITOS	3,400.00
PO508600-V2	5,100.00
G. WATHEN v DC et al 12-9527 V (RICHARD CONANT) B. MAR	5,100.00
PO510831	3,400.00
RICHARD COPELAND v DC 14-2406 (RICHARD CONANT) ANA.	3,400.00
PO512451	3,825.00
KATHERINE BLOOM (RICHARD CONANT) RICK FERRINI FY 15	3,825.00
DR WILLIAM FUNDERBURK	10,000.00
PO499980	5,000.00
CHA FY14 Breast and or Cervical Cancer Diagnostic Screening	5,000.00
PO509726	5,000.00
CHA FY15 Breast and or Cervical Cancer Diagnostic Screening	5,000.00
DR. ABYSSINIA WASHINGTON	163,380.00
PO505223	21,000.00
Dr. Aby Washington Trauma Consultation Services Oct 1 > Nc	21,000.00
PO510876	142,380.00
Dr. Abyninnia Washington Trauma Consultation Contract. Op	142,380.00
DR. LISA SLADE	1,200.00
PO506048	1,200.00
FY2015/SEH/DR LISA H. SLADE/ADVANCED ENDODONTICS/D	1,200.00
DR. WALTER GOO, MD	279,685.12
PO482378-V3	138,112.00
DDS/DDD Medical Consultant Walter Goo MDFY 14	138,112.00
PO505709	141,573.12
DDS/DDD Medical Consultant (Internal Medicine) Walter Goo	141,573.12
DRAEGER SAFETY INC	16,735.00
PO503543	16,735.00
FY14 Cadet Training Burn Box	16,735.00
DRAKE COMMUNICATONS, INC.	6,900.00
PO505715	6,900.00
FY15 DL0 - BOE O BOEE Renewal for IVRs System - Drake Con	6,900.00
DRAKE INCORPORATED	25,000.00
PO499478	25,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-DMPED-Great Streets Grant Program - Drake Inc.	25,000.00
Drake Software LLC	1,495.00
PO498689	1,495.00
OTR/Compliance Adm/Audit/Drake Software/FY14	1,495.00
DREAMBOX LEARNING INC	2,375.00
PO501580	2,375.00
Office of School Turnaround/RTTT (Turnaround)/Dream Box	2,375.00
DRIVERS LICENSE GUIDE CO	14,315.00
PO498954	5,315.00
2014 ID CHECKING GUIDES (2)	5,315.00
PO507791	9,000.00
FY 15 - Annual Subscription to Docutector Fraudulent Doc So	9,000.00
DSI, INC.	10,000.00
PO508487-V2	-
FILENET/KOFAX (DSI) FY15 MAINTENANCE #2 (FY14 PO48777	-
PO510294	10,000.00
DYRS - FY2015 - Emergency Repairs to RT.198 Sewage	10,000.00
DSI-ITI, LLC	74,900.00
PO461105-V4	-
DeEncumbrance - FY13 - Priority 3 - OCTO - DOC OMS Softwa	-
PO508645	74,900.00
FLO-FY15-OAPT11976 DOC Software License Maintenance &	74,900.00
DT TRANSLATION, INC	57,200.00
PO496501-V2	2,450.00
SS14/OSTP/DT Translations/Vietnamese Amharic Translation	2,450.00
PO498990	12,000.00
TL1GRT14/3811/DT TRANSLATION/ICHAINE EGARCIA/41/230	12,000.00
PO499762	4,960.00
FY14\OSTP\DT Translations\Vietnamese and Amharic\3361\	4,960.00
PO503308	290.00
DC CAS 2014 Results- Translations (Amharic and Vietnamese	290.00
PO513594	37,500.00
TL1GRT15-1326H-DT TRANSLATION/ICHAINE-EGARCIA/41/SS	37,500.00
DUAL LANG. EDUC. OF NEW MEXICO	475.00
PO510213	475.00
La Cosecha 2014 - 19th Annual Dual Language Conference	475.00
DUANE PATRICK KING	37,797.94
PO500265	4,557.08
AD0-OIG-FY 2014 Procure Various Toners and Supplies for th	4,557.08
PO500405	975.60
Copy of Students Locks	975.60
PO500423	4,999.87
EDUCATIONAL SUPPLIES	4,999.87
PO503165	2,619.94
H.R. FURNITURE	2,619.94
PO503451	3,213.76

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AD0-OIG-FY2014 Procure Security Locks to be Used on D.C. C	3,213.76
PO505016	1,431.69
CPA Office Supplies	1,431.69
PO510316	20,000.00
KG0-EADOfficeSuppliesBPO-FY15	20,000.00
Dubose Prosthodontics	3,000.00
PO509229	3,000.00
FY2015/SEH/DR TOMELL DUBOSE/IMPLANTOLOGY CONSULT	3,000.00
DUMBARTON CONCERTS	18,000.00
PO509101	18,000.00
Dumbarton Concerts - AEP-01163-2015	18,000.00
DUN & BRADSTREET	25,602.00
PO505970	7,875.00
D & B - Dun and Bradstreet Membership for OCA	7,875.00
PO507728	12,327.00
FY 15 Dun & Bradstreet	12,327.00
PO510941	5,400.00
FY 2015 Credit Reporting Subscriptions (Dunn and Bradstreet	5,400.00
DUNBAR ARMORED, INC.	164,047.50
PO488557-V2	66,645.73
OFT-FY14-DUNBAR	66,645.73
PO504116-V2	17,401.77
OFT - FY14 - DUNBAR - Armored Car Services (First Half of Op	17,401.77
PO512774	80,000.00
OFT-FY15-DUNBAR ARMORED (New Contract:Armored Car S	80,000.00
DUNCAN & ALLEN	125,000.00
PO499316	125,000.00
Duncan & Allen (Legal Consultant) - DC PSC CASE NO. FC-111	125,000.00
DUPONT COMPUTERS	365,870.11
PO483886-V2	1,714.40
FY14-OAG/CSSD-Translation Services-PO CLOSEOUT	1,714.40
PO491482-V2	4,410.00
Interpreter Services (FY2014 Continuation Letter) - LSB Admi	4,410.00
PO494575-V2	14,998.50
DCOHR FY2014 Printing & Duplication Services	14,998.50
PO499460-V2	6,288.00
DYRS - FY14 - OSSE GRANT - Title 1D- IT Equipment (DeskTop	6,288.00
PO499744	6,542.35
TE_TRR_Printed Promotional Items	6,542.35
PO501222-V2	-
De-obligation - FY14-OSSE -WNS -School Programs -NSLP -Lai	-
PO501866	97,350.00
KA0 TOA ITS Real-Time Cameras 2	97,350.00
PO501867	24,314.00
KA0 TOA ITS Real-Time Cameras	24,314.00
PO502082	101,410.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Competition - FY14 - Priority 1 - OCTO - DC Power (DCPS) - C	101,410.00
PO506448	25,000.00
DDS/RSA Dupont Computers FY2015	25,000.00
PO507545	5,082.65
FY15_OSSE_WNS_DCSAA_Handbook Translation_Local Func	5,082.65
PO509463	7,000.00
FY15-FA0- BPA-Repair Electronic Surveillance Equipment	7,000.00
PO509933	30,000.00
Printing Services	30,000.00
PO510079	9,944.31
FY15 - CF0 - Interpreter Services for LSB Administrative Heari	9,944.31
PO511027	4,990.00
FY15-OAG/CSSD-Translation Services-Funding Approval	4,990.00
PO511480	16,770.00
FY15 -OSSE -DEL - TRANSLATION SERVICES -LOCAL FUNDS - R	16,770.00
PO511755	7,735.90
KA0/PTSA/Streetcar Control Center Monitoring Equipment	7,735.90
PO512825	2,320.00
Dupont Computer (Hernandez) J. Gonzalez	2,320.00
DUTCHMILL CATERERS	2,343,751.76
PO484388-V6	2,278,043.00
Great American Corporation T/A Dutch Mill Catering	2,278,043.00
PO498926	5,000.00
DYRS - FY14 - Emergency Meals As Needed	5,000.00
PO501088	508.50
FY'14 - GD0 - ELSEC - Catering - PLEASE APPROVE - DAM - 7-3	508.50
PO502868	4,000.00
Dutch Mill - Salad Bar	4,000.00
PO504319	5,800.00
2014 Staff Retreat	5,800.00
PO506333	6,878.25
ECED - Professional Development Catering Oct 10 & 15 2014	6,878.25
PO506769	7,640.70
FY-2015/DPW/OD - Refreshments for Employee Appreciation	7,640.70
PO507024-V2	15,488.61
FY-2015/DPW/OD - Training	15,488.61
PO507421	1,500.00
FY15-DMPED-CATERING SERVICES-WIC-DUTCHMILL	1,500.00
PO507548	5,941.00
FY2015_OSSE_Postsecondary Ed._Catering Services for 2015	5,941.00
PO511240	5,000.00
DYRS-FY15- Emergency Meals as Needed	5,000.00
PO511281	2,368.60
FY15_OSSE_WNS_HSA_Taste Test Pantry Items_HSA_Local F	2,368.60
PO512646	1,908.00
FY15_OSSE_DOT_Catering Service for Recognition Ceremony	1,908.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512770	3,675.10
FY15 Youth Gala (Caterer)	3,675.10
DWAYNE A. MARCUS, SR./FLAG IT	3,000.00
PO508843	3,000.00
FY15_OSSE_WNS_DCSAA_Football Officials-FISO_Local Fund	3,000.00
DWAYNE LAWSON-BROWN	7,350.00
PO508550	7,350.00
Dwayne Lawson-Brown - CAP-00995-2015	7,350.00
DYNAMIC CONCEPTS INC	93,330.80
PO503462	7,785.00
FY 14 - FM - IT Services (DCI)	7,785.00
PO503599	2,530.00
Browne Education Campus 2013 Network Refresh Wireless A	2,530.00
PO503600	1,558.00
Kelly-Miller MS 2013 Network Refresh Wireless Access Point	1,558.00
PO503601	1,830.46
Washington Metropolitan HS (formerly KC Lewis) 2013 Netw	1,830.46
PO503602	1,524.00
Ballou SHS 2013 Network Refresh Wireless Access Point (WA	1,524.00
PO503773	71,554.59
FY 14 - FM - IT Services	71,554.59
PO504540	6,548.75
FY14 - OUC - Fletcher Johnson - Conduit Encasement	6,548.75
DYNAMIC CONSULTING SERVICES LL	100,000.00
PO511228	100,000.00
FY15_GD0_COO_E&R_Private Investigator BPA_Local--READ'	100,000.00
DYNAMIC PATH, LLC	3,600.00
PO506310	3,600.00
FY15 -DLO - BOE RENEWAL OF HELP DESK SOFTWARE	3,600.00
DYNAMIC STRATEGIES: INNOV	48,000.00
PO511617	48,000.00
FY15 - OVS - 2014-VAWA-005 - DYNAMIC STRATEGIES LLC	48,000.00
DYNAVOX SYSTEMS LLC	7,870.00
PO498966	7,870.00
Dynovox_AT	7,870.00
DYNTEK SERVICES INC.	571,639.96
PO503641	325,502.22
Competition - FY14 - Priority 3 - OCTO - Network Security Hai	325,502.22
PO507688	246,137.74
Renewal - FY15 - OCTO - P1 - Gold Level Maintenance and Su	246,137.74
E & M AUTO REPAIR, INC.	120,000.00
PO482977-V3	70,000.00
FY14 DPW/FMA E&M Auto Repair Inc	70,000.00
PO505847	50,000.00
FY-2015/KT0/DPW/FMA- TRANSMISSION SERVICES ON MEDI	50,000.00
E AND H CONTRACTING LLC	478,618.37

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503178	113,780.00
Randall Recreation Center Park (DPR)	113,780.00
PO503179	202,001.00
Randall Park Playground Renovation (DPR)	202,001.00
PO504841	15,902.00
Randall Park Playground Renovation (DPR)	15,902.00
PO504863	146,935.37
Tyler ES Floor Replacement CO #1 (schools)	146,935.37
EAGLE CONSTRUCTION & BUILDING	15,350.00
PO503359	14,600.00
CEILING REPLACEMENT - EAGLE CONSTRUCTION SOLUTIONS	14,600.00
PO504778	750.00
INSTALLATION OF BOARDS - EAGLE CONSTRUCTION SOLUTIC	750.00
EAGLE EYE INVESTIGATION SEC SV	3,000.00
PO508034	3,000.00
Eagle Eye Investigations & Security Services	3,000.00
EAGLE MAT & FLOOR PRODUCTS, IN	109,629.00
PO500742	3,785.00
Copy of FLOOR MATS	3,785.00
PO503777	2,059.00
CUSTOM MADE MATS	2,059.00
PO504752	3,785.00
Copy of Walk-off Mats for entry way at MLK Central Library	3,785.00
PO510631	100,000.00
Copy of CARPET CLEANING	100,000.00
EARL HOWARD STUDIOS	68,242.00
PO491503-V2	-
(De-Obligate) FY14 - Great Streets SBCIG - Earl Howard Studic	-
PO505152	23,045.74
(Re-Obligate) FY14 - Great Streets SBCIG - Earl Howard Studic	23,045.74
PO513334	45,196.26
FY15 Great Streets - Small Business Capital Improvement - Ea	45,196.26
EARLBECK CORPORATION	30,000.00
PO505985	30,000.00
FY15 DPW/FMA Earl Beck Corp	30,000.00
EARLE W. BAUGNMAN, JR., M.D.	120,510.00
PO482218-V2	59,310.00
FY2014/SEH/Psychiatry Residency Training/Earle Baughman	59,310.00
PO505239	61,200.00
FY2015/DBH/SEH/Psychiatric Consultant/Earle Baughman M	61,200.00
EARTH CONSERVATION CORPORATION	47,063.90
PO507361	20,579.75
Earth Conservation Corp.	20,579.75
PO511298	26,484.15
kgo smd FY15 CONTINUATION - ECC - Demo of Trash Reducti	26,484.15
EARTH TREKS CLIMBING CENTERS	1,080.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499417-V2	1,080.00
DEOBLIGATION - FY14 Earth Treks Climbing Centers (Environ	1,080.00
EARTHCHANNEL COMMUNCATION, INC	48,685.00
PO505713	11,695.00
FY15 Maintenance for Video Streaming ZC & BZA Hearings &	11,695.00
PO507462	36,990.00
FY15 - CTO - PROGRAMMING - INTERNET VIDEO STREAMING	36,990.00
East City Art Media LLC	4,072.00
PO513279	4,072.00
Advertising in East City Art	4,072.00
EAST COAST BALLOON COMPANY, LL	7,999.92
PO485330-V3	3,123.92
CORRECTION - FY 2014-Custom Balloons Displays BPA	3,123.92
PO508202	4,876.00
2015 Custom Balloon Display Services	4,876.00
EAST OF THE RIVER BOYS & GIRLS	7,100.00
PO500854	6,500.00
East of the River Boys & Girls Steel Bank - CFR-13020-2014	6,500.00
PO510344	600.00
HBX- FY15 Kickoff Event Services - Steel Band	600.00
EAST RIVER BAGEL INC.	135,000.00
PO491651-V2	50,000.00
FY14 - Great Streets SBCIG - East River Bagel	50,000.00
PO513335	85,000.00
FY15 Great Streets - Small Business Capital Improvement - Ea	85,000.00
EAST RIVER FAMILY STRENGTHENG	5,083,226.00
PO486699-V2	86,120.00
East River Weekend Nutrition	86,120.00
PO486707-V5	1,141,542.00
East River FSC - Ward 7	1,141,542.00
PO499331	599,920.00
FY14 East River Collaborative	599,920.00
PO507301	450,000.00
FY15 - JGA - 2015-CBTR-05 - EAST RIVER FAMILY STRENGTHE	450,000.00
PO507808	2,240,524.00
FY15: East River Family Strengthening Collaborative	2,240,524.00
PO508069	86,120.00
East River Family Collaborative - Weekend Nutrition	86,120.00
PO508302	200,000.00
East River Family Strengthening Collaborative Inc.	200,000.00
PO510661	32,668.00
East River PESP (CY14 Oct-Dec)	32,668.00
PO511148	100,000.00
FY15 PESP Grant - East River Collaborative	100,000.00
PO512477	65,332.00
FY15 East River IV-E PESP	65,332.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512647	81,000.00
FY15 Flexible Family Service Funds	81,000.00
EASTBANC TECHNOLOGIES, LLC	241,750.00
PO497548-V3	146,750.00
FACES Mobile App	146,750.00
PO502199	95,000.00
KAO/PTSA/OITI/Multi-Transit Trip Planner Application	95,000.00
EASTER SEALS GREATER WASH/BALT	135,000.00
PO502945	15,000.00
FY14-OSSE-DEL-HCA -Easter Seals-(ES) - Local Funds - READY	15,000.00
PO508239	40,000.00
FY15 - OSZSE DEL -HCA -EASTER SEALS (ES) -LOCAL FUNDS - R	40,000.00
PO511284	80,000.00
DEL_FY15_HCA_EASTER SEALS (DS)_LOCAL FUNDS_READY FC	80,000.00
EASTERN BOARD OF OFFICIALS	105,790.00
PO506464-V2	51,520.00
Eastern Board of Officials Football Officials SY14-15	51,520.00
PO508844	4,000.00
FY15_OSSE_WNS_DCSAA_Football Officials-EBO_Local Fund	4,000.00
PO511398	50,270.00
EBO Middle School Basketball Officials SY14/15	50,270.00
EASTERN EDUCATIONAL RESOURCE C	96,600.00
PO509532	95,000.00
Eastern Educational Resource - Phase 4 (John Davis)	95,000.00
PO511909	1,600.00
East Ed Professional Development	1,600.00
EASTERN LIFT TRUCK CO. INC.	57,400.00
PO507037	2,400.00
FY-2015/DLO/BOE - ANNUAL MAINTENANCE/PLANNED MAINT	2,400.00
PO507572	35,000.00
FY15 DPW/FMA Eastern Lift Truck	35,000.00
PO509900	10,000.00
FY15-FM_WAREHOUSE EQUIPMENT & MAINTENANCE @ VA	10,000.00
PO511185	10,000.00
Preventive Maintenance Service for Forklifts and Pallet Jacks	10,000.00
EASTERN PLUMBING SUPPLY, INC.	30,000.00
PO501509	30,000.00
FY14-FM_PLUMBING SERVICES AND SUPPLIES FOR VARIOUS	30,000.00
EASTMAN PARK MICROGRAPHICS INC	21,853.75
PO505821	2,036.00
FY15 maintenance contract Eastman Park Micrograph(leg svc	2,036.00
PO507978	19,817.75
OTR/RPTA/ROD/FY15/EPM	19,817.75
EATON CORPORATION	91,118.41
PO500309	70,241.41
FY14 - OUC - PSCC ATS Replacement - UC2TDC	70,241.41

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501113	7,280.00
FY14 - OUC - UCC PLC Emergency Evaluation - SPR	7,280.00
PO506851	13,597.00
FY15 - OUC - CARRYOVER - PSCC ATS Replacement - UC2TDC	13,597.00
EBS HEALTHCARE INC.	549,931.20
PO504124	163,921.80
OCCUPATIONAL AND PHYSICAL THERAPIST	163,921.80
PO511567	386,009.40
Educational Based Services_OT/PT FY15	386,009.40
EBSCO INDUSTRIES INC	126,306.92
PO494207-V2	126,306.92
Ebsco Periodicals Subscription Services Renewal 2014 Optior	126,306.92
EBSCO PUBLISHING	224,947.51
PO499261	936.51
.....	936.51
PO503515	32,600.00
Ebsco Discovery Service SirsiDynix Integration, A to Z Link So	32,600.00
PO505338	70,388.00
FY2015/SEH/Ebsco Publishing/Woodruff	70,388.00
PO508868	121,023.00
FY15 EBSCO	121,023.00
EBSCO SIGN GROUP LLC	181.54
PO504344	181.54
Deal MS	181.54
EC AMERICA, INC.	401,412.98
PO505003	374,622.75
Competition - FY14 - Priority 1 - OCTO - NOC NetScout nG1 Ir	374,622.75
PO507460	9,328.80
FY15 DPW/FMA EC America	9,328.80
PO509123	17,461.43
Project photo documentation and webcam - Various Locatio	17,461.43
eClinicalWorks LLC	167,006.00
PO505109	167,006.00
ELECTRONIC RECORDS SYSTEM AND CLAIMS REIMBURSEMEI	167,006.00
ECLIPSE MARKETING SERVICES	7,576.31
PO496096-V2	7,576.31
Eclipse Marketing Services Inc.	7,576.31
ECODISTRICTS	59,000.00
PO503726-V2	59,000.00
KG0 - EcoDistrict - OPS - FY14	59,000.00
ECOLAB, INC.	10,000.00
PO509081	10,000.00
FLO - FY15 - OAPT11976 BPA ECOLAB CLEANING SUPPLIES	10,000.00
ECONOMIC MODELING, LLC	3,437.50
PO503174	3,437.50
EMSI Subscription	3,437.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Ecoprint, Inc.	59,349.00
PO483724-V2	30,385.00
DDS/RSA Printing -- SVECONWAY/BST Printing Corporation --	30,385.00
PO511014	28,964.00
DDS/RSA Printing -- SVECONWAY/BST Printing Corporation --	28,964.00
ECS CAPITOL SERVICES PLLC	42,814.00
PO493215-V2	42,814.00
Geotechnical and Environmental Services - New MLK Library	42,814.00
EDCLUB INC	1,268.36
PO510173	608.36
MURCH - ED CLUB (TYPING) - 2015	608.36
PO513202	660.00
Typing Program (15)	660.00
EDGE360 LLC	206,039.26
PO501979	115,090.06
Citywide CCTV Platform (August - September)	115,090.06
PO512041	90,949.20
Citywide CCTV Platform	90,949.20
EDGEWOOD/BROOKLAND FAM.SUPPORT	2,785,349.00
PO506242	350,000.00
FY15-JGA-CBTR-03	350,000.00
PO507807	2,435,349.00
FY15: Edgewood Brookland Family Support Collaborative	2,435,349.00
Edith Gorman Morrison/Seed Pod	1,500.00
PO502861	1,500.00
Brookland MS Modernization-Art [Deedee Morrison] (school	1,500.00
EDLIO INC	11,400.00
PO502168	3,600.00
Website renewal	3,600.00
PO508379	4,200.00
Edlio	4,200.00
PO508921	3,600.00
Moten Elementary School - Edlio Website SY 2015	3,600.00
EDMENTUM, INC	498,165.62
PO498305	4,742.90
Study Island SY 2013-2015	4,742.90
PO498307	3,500.02
Chief of Schools: SUMMER BRIDGE - CURRICULUM - STUDY IS	3,500.02
PO498333	121,717.50
FY14 PLATO Option year 2 (Phase 1)	121,717.50
PO500826-V2	-
Edmentum Study Island	-
PO502883	3,052.20
Study Island -- Edmentum	3,052.20
PO507919	365,153.00
FY15 PLATO Option year 2 (Phase 2)	365,153.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
EDMODO, INC	7,500.00
PO499739	7,500.00
FY14 Edmodo PD	7,500.00
Edmund Baker	5,000.00
PO508548	5,000.00
Edmund Baker - AFP-00825-2015	5,000.00
EDMUND BURKE SCHOOL	250.00
PO507283	250.00
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	250.00
EDSTAR ANALYTICS, INC	9,976.00
PO502383	9,976.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	9,976.00
EDUCATION ELEMENTS	256,920.00
PO489044-V2	243,000.00
Office of School Turnaround/RTTT (Turnaround)/Central Offi	243,000.00
PO503297	13,920.00
SY15 Ketcham/Randle Highlands Ed Elements	13,920.00
EDUCATIONAL MATERIALS CTR	667.68
PO501137	667.68
CENTRAL MICHIGAN UNIVERSITY: EDUCATIONAL - HIV/AIDS -	667.68
EDUCATIONAL MESSAGE SERVICES	3,995.00
PO504229	3,995.00
CHA-FY14-OA- Text Messaging WIC Services	3,995.00
EDUCATIONAL NETWORKS, INC.	57,856.54
PO499526	690.00
Amidon-Bowen Website	690.00
PO500150	3,600.00
Athletics; DCIAA Website Maintenance by Educational Netw	3,600.00
PO501480	4,200.00
Brightwood EC Website	4,200.00
PO501838	3,600.00
CTE Innovation Fund NAF equipment/supplies for Phelps ACE	3,600.00
PO502107	3,600.00
Educational Networks-Cardozo EC-Website	3,600.00
PO502880	590.00
Educational Networks Plummer Es	590.00
PO503397	3,600.00
educational networks	3,600.00
PO506160	3,600.00
Educational Networks - Web Hosting and Design Services for	3,600.00
PO508214	4,200.00
Educational Networks Schoolsite Pro Website Content Syste	4,200.00
PO508920	3,080.00
SchoolSitePro -website Content Management System	3,080.00
PO509164	3,300.00
2014-2015 Randle Highlands ES School Site Renewal	3,300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510063	1,396.54
PARENT COMMUNICATION PORTAL PART 1/CONSULTING+H,	1,396.54
PO511660	4,200.00
School Website- Renewal 2015	4,200.00
PO511970	3,600.00
Educational Networks Website	3,600.00
PO511990	2,000.00
PARENT COMMUNICATION PORTAL PART 2/CONSULTING+H,	2,000.00
PO512588	4,200.00
Adv1 FY15 RSTAY EN PEY APDL October 15, 2014	4,200.00
PO512649	1,200.00
Educational Networks/ Ludlow-Taylor ES	1,200.00
PO513046	3,600.00
Educational Networks for Plummer ES	3,600.00
PO513201	3,600.00
Whittier EC /Educational Networks	3,600.00
EDUCATIONAL RESOURCE SERVICES	3,653.50
PO511940	3,653.50
PWP FUNDS+FRED JOHNSON/EDUCATIONAL RESOURCE SER	3,653.50
EDUCATIONAL TOURS, INC	5,020.00
PO509955	5,020.00
PWP STUDENT TRAVEL SCHOLARSHIPS+HARDY MIDDLE SCHC	5,020.00
EDUCATIONAL VIDEO IN SPANISH,	20,850.00
PO502516	13,900.00
OSSE_ELSEC_Produce and broadcast 10-minutes video DC pu	13,900.00
PO509191	6,950.00
FY15 - GDO-ELSEC-Immigrant Students PSA - Federal funds - F	6,950.00
EDUCATIONS TRAINING RESEARCH	39,274.45
PO501133	543.68
ETR ASSOCIATES - HIV/AIDS PROGRAM - HEALTH & WELLNES	543.68
PO501134	230.77
Copy of ETR ASSOCIATES, INC - HIV/AIDS PROGRAM - HEALTH	230.77
PO501898	13,500.00
FY14_OSSE_WNS_HET_Sexual Health Curricula Analysis_Ado	13,500.00
PO503027	25,000.00
FY14_OSSE_WNS_HET_Curricula Analysis_DOHWNS_Grant F	25,000.00
EDUCATORS FOR SOCIAL RESPON.	12,470.00
PO503218	12,470.00
ESR 3115/1540/0409_Joseph Edwards	12,470.00
EDUCATORS HANDBOOK.COM LLC	4,986.00
PO498517-V2	598.00
Educators Handbook	598.00
PO499344	499.00
Office of School Turnaround/RTTT (Turnaround)/Education H	499.00
PO500615	499.00
Annual Educators Handbook Contract	499.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501397	499.00
TEACHER RESOURCE HANDBOOK	499.00
PO501398	198.00
Add-On for Educator Handbook Services	198.00
PO501822	499.00
JOHNSON MS/TLTLGRT 14 /EDUCATOR'S HANDBOOK PROGR	499.00
PO502257	499.00
Anacostia SHS/Educators Handbook	499.00
PO509359	598.00
Requisition for Educators Handbook License October 16, 201	598.00
PO509390	598.00
EducatorsHandbook-*	598.00
PO511110	499.00
Educator Handbook	499.00
EDWARD ASIKELE	900.00
PO499827	900.00
FY14-GD0-ELSEC-21st Century Reviewer (STIPEND)-Federal--l	900.00
EDWARD C MAZIQUE PARENT CHILD	70,000.00
PO501068	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Edward C. Maziq	5,000.00
PO504577	65,000.00
FY14-OSSE-DEL-BPA- EDWARD C. MAZIQUE (CF)-Local Funds	65,000.00
Edward Daniels Jr	8,000.00
PO508358	8,000.00
Edward Daniels - CAP-00938-2015	8,000.00
EDWARD J. TUCHOLSKI	667.00
PO485308-V2	667.00
Deobligate-FY14 - OSSE -WNS - DCSAA - Rules Interpreter - V	667.00
EDWARDS LEGAL GROUP	29,900.00
PO494371-V3	29,900.00
FY14_OSSE_SHO_IHO Christal Edwards_Local_BJ - Deobligati	29,900.00
EFUNDS CORPORATION	1,060,500.00
PO490980-V4	1,060,500.00
OFT-FY14-FIS (EFunds)	1,060,500.00
EHT TRACERIES, INC.	11,030.00
PO512442	11,030.00
Metro Memorial Park (DPR)	11,030.00
EILEEN A DOMBO	9,900.00
PO500075	9,900.00
Eileen Dombo	9,900.00
Eiron Strategic Services, Inc.	3,000.00
PO512239	3,000.00
FY15-CT0-PROGRAMMING-PRINT AD	3,000.00
EJ WARD, INC.	515,612.00
PO484030-V9	515,612.00
FY14 DOW/FMA E.J.WARD	515,612.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
eKuber Ventures Inc.	426,067.20
PO509373	426,067.20
OCIO - MITS - Senior Data Architect and Net Developer FY15	426,067.20
eL eL CAMINO, LLC	85,000.00
PO499483-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - El Camino	85,000.00
EL TIEMPO LATINO LLC	5,000.00
PO499875	5,000.00
DC Free Summer Meals: El Tiempo Newspaper Advertisement	5,000.00
E-LEARN, INC, DBA ESSENTIAL ED	33,029.28
PO500807	12,612.28
OSSE PostSec AFE - Essential Education (GED Academy) Local	12,612.28
PO511192	20,417.00
FY15_GD0_PostSecAFE_Essential Education for GED Academ	20,417.00
ELECTION SYSTEMS & SOFTWARE IN	541,193.45
PO487857-V2	53,650.00
FY14 DL0 BOE - TECHNICAL SUPPORT for 2014 Mayoral Elect	53,650.00
PO495980-V2	131,040.00
FY 14 DL0 - Election Systems and Software Voting Systems-e)	131,040.00
PO501655-V2	6,028.45
FY 14 - DL0 - Election Systems and Software - Electronic Tabu	6,028.45
PO505499	123,500.00
FY2015-DL0-BOE-Rental of Voting Equipment for 2014 Gen. f	123,500.00
PO505500	40,000.00
FY2014 - DL0- Voting Systems Products - Election Systems an	40,000.00
PO506186-V2	24,975.00
Election Systems & Support On-Site Technical Support for No	24,975.00
PO506764	162,000.00
ES&S Ballots for November 4, 2014 Election cycle	162,000.00
ELECTRIC MOTOR REPAIR COMPANY	68,920.00
PO505783	9,900.00
FY 2015/SEH/EMR/Kitchen Equipment Maintenance & Repai	9,900.00
PO510855	59,020.00
FY 2015/SEH/EMR/Kitchen Equipment Maintenance & Repai	59,020.00
ELECTRONIC REGISTRATION INFOR.	25,880.00
PO502804	25,880.00
FY 14 - DL0 - Renewal of Electronic Registrstration Informati	25,880.00
ELENA MIER-TROTTER M D	30,000.00
PO505669	30,000.00
DDS/RSA ELENA MIER TROTTER, MD 10-1-14-9/30/15 FY201!	30,000.00
ELEVATION FIRM LLC	4,825.00
PO503678	4,825.00
Design, Develop and Hosting website for CM Bonds	4,825.00
Elissa Farrow Savos	4,000.00
PO502126	4,000.00
Elissa Farrow-Savos - AB2014.061	4,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ELIZABETH ACEVEDO	10,000.00
PO510366	10,000.00
Elizabeth Acevedo - AFP-01001-2015	10,000.00
ELIZABETH ANNE JONES	5,100.00
PO491300-V2	5,100.00
DDS/DDA Vocational Assessments & Training E.A. Jones FY14	5,100.00
Elizabeth Billings	8,500.00
PO502765	500.00
Ballou SHS Construction [Elizabeth Billings] (schools)	500.00
PO503169	8,000.00
Ballou SHS Construction [Elizabeth Billings] (schools)	8,000.00
Elizabeth Dunn Stewart	3,500.00
PO500856	3,500.00
Betsy Stewart - AB2014.089	3,500.00
ELIZABETH MORRISON M.D.	3,425.00
PO494896-V2	3,425.00
Elizabeth Morrison John Does Andrew Saindon	3,425.00
ELLEN S. SALTZMAN	3,600.00
PO506485-V2	3,600.00
FY15-PSD Arbitration Hearing	3,600.00
ELLERY D. LAMPKIN	10,400.00
PO507619	10,400.00
FY2015/DBH/BHA/Ellery D. Lampkin/Vivi Smith	10,400.00
ELLEVIATION LLC	37,500.00
PO509383	37,500.00
Ellevation_FY15	37,500.00
ELLINGTON FUND	70,000.00
PO508992	70,000.00
The Ellington Fund - GIA-01012-2015	70,000.00
Ellington Robinson	7,500.00
PO510689	7,500.00
Ellington Robinson - AFP-01075-2015	7,500.00
ELSA TEKLEHYMANOT	29,500.00
PO492384-V3	14,500.00
DCOHR FY 2014 Language Access Interns -Elsa Teklehymonot	14,500.00
PO506015-V2	15,000.00
FY2015 DCOHR Language Access Intern-Elsa	15,000.00
ELSAG NORTH AMERICA	75,000.00
PO495551-V2	50,000.00
1FAUA2 - LPR Repair and Maintenance FY14	50,000.00
PO511437	25,000.00
FY15-FT0-1FAUA3 - LPR Repair and Maintenance (partial)	25,000.00
ELSEVIER SCIENCE, INC.	5,066.10
PO501802	5,066.10
FY2014/MHA/Elsevier/Treatment Plan Books/David Shapiro	5,066.10
Elshaddai Wordofa	7,700.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508176-V2	7,700.00
FY2015 DCOHR Legal Fellow for Investigations and Language	7,700.00
ELVIRA BEATRIZ VARGAS CALIX	45,000.00
PO506224	45,000.00
FY15 Elaina Mackenzie Assistant	45,000.00
ELY INC.	150,000.00
PO492624-V2	75,000.00
Art Bank Installation Services. This RQ is ready for approval. 2	75,000.00
PO513134	75,000.00
FY2015 Art Installation Services	75,000.00
EMBARCADERO TECHNOLOGIES, INC	10,376.00
PO500149	10,376.00
Competition - FY 14 - Priority 1- ER/Studio Enterprise XE5 Sin	10,376.00
EMBASSY SUITES HOTEL	271,860.54
PO497049-V2	271,860.54
FY14/FB0/ Promotional Exam Assessment Location Procuren	271,860.54
EMBRY-RIDDLE AERONAUTICAL UNI.	10,115.00
PO501034	1,005.00
Embry Riddle Aeronautical University	1,005.00
PO502578	3,240.00
Embry-Riddle Aeronautical University	3,240.00
PO502596	2,310.00
Embry-Riddle Aeronautical University	2,310.00
PO508947	1,560.00
Emery-Riddle Areonautical University	1,560.00
PO508948	260.00
Embry-Riddle Areonautical University	260.00
PO508949	180.00
Embry-Riddle Aeronautical University	180.00
PO512522	60.00
Emry-Riddle Aeronautical University	60.00
PO512690-V2	1,500.00
Embry-Riddle Aeronautical University	1,500.00
EMC CORPORATION	22,083.23
PO509406	9,804.63
FY15 EMC Source Discovery Manager Software and Support	9,804.63
PO509407	7,738.60
FY15 Networker Software and Support EMC	7,738.60
PO509436	4,540.00
Network Card-IT	4,540.00
EMERGENCY 911 SECURITY	366,052.13
PO484944-V2	60,000.00
FY14-FM_FIRE EXTINGUISHER MAINTENANCE, INSPECTION A	60,000.00
PO494311-V3	7,545.50
OFT-FY14-EMERGENCY911	7,545.50
PO498792	8,342.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 / OCFO / Emergency 911 Equipment and Training	8,342.00
PO499711	3,703.08
READY FOR APPROVAL - Community Recreation Services FY1	3,703.08
PO499936	9,466.41
READY FOR APPROVAL - FY 2014 - Aquatic Second Aqua Cam	9,466.41
PO500219	1,239.21
READY FOR APPROVAL - Community Recreation Services w1	1,239.21
PO502260	2,013.32
READY FOR APPROVAL - FY14 Misc. Supplies (Warehouse)	2,013.32
PO502277	982.28
FY14 Folding Chair Dolly (Warehouse)	982.28
PO502863	3,765.48
READY FOR APPROVAL - FY14 - Shelves (Warehouse)	3,765.48
PO503321	2,063.21
READY FOR APPROVAL - FY14 Signs (Risk Management)	2,063.21
PO503358	1,977.97
SUPPLIES - EMERGENCY 911 SECURITY	1,977.97
PO504190	5,814.00
READY FOR APPROVAL - FY14 Gardening Supplies (Environment)	5,814.00
PO504228	35,951.89
Emergency Food Supply Kits	35,951.89
PO504333	19,381.81
FY14 - FB0 - Swift Water Rescue Supplies (4)	19,381.81
PO504851	9,826.32
READY FOR APPROVAL - Movie Screen Accessories 2014	9,826.32
PO505205	9,901.82
READY FOR APPROVAL - Community Recreation Services FY1	9,901.82
PO505206	5,720.00
READY FOR APPROVAL - CRS Sporting Equipment Fort Davis F	5,720.00
PO505210	8,026.23
FY14 Tennis Equipment I	8,026.23
PO505799	1,250.00
FY2015/CPEP/911 LOCKSMITH/OPT YR 1 PART 2/TAMARA TH	1,250.00
PO505907-V2	6,607.40
FY2015/MHSD/MODIFICATION/LOCK SMITH SERVICE-EMERG	6,607.40
PO506058-V2	2,483.00
FY2015/MHSD/MODIFICATION/EMERGENCY 911-SECURITY M	2,483.00
PO506391	3,000.00
SUPPLIES - EMERGENCY 911 SECURITY	3,000.00
PO506411	4,000.00
RSA fy 15 Locksmih services for RSVFP	4,000.00
PO507001	33,651.75
FY2015/MHSD/EMERGENCY 911-SECURITY MONITORING SY	33,651.75
PO507141	2,500.00
OD-FY15- Locksmith Service	2,500.00
PO507490-V2	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-DOC-OAPT11976- Fire & Safety- Continuation of Service	-
PO507958	100,000.00
FY 15 - FM - Fire Extinguisher Maintenance, Inspection & Rep	100,000.00
PO509519	3,515.62
FY15 Winter Break Camp Supplies	3,515.62
PO511021	2,331.76
Holiday Miscellaneous Supplies (Community Recreation)	2,331.76
PO511066	5,387.07
FL0-FY15-OAPT11976- Chemical Agents	5,387.07
PO513420	5,605.00
FY15 / OCFO / First Aid Training	5,605.00
EMERGENCY CARE RESEARCH INSTIT	171,000.00
PO489251-V2	114,000.00
HRLA - FY2014 HPLA - ADVERSE EVENTS DCHC-2009-C-8300 (	114,000.00
PO502514	57,000.00
HRLA - FY2014 HPLA - ADVERSE EVENTS	57,000.00
EMERGENT, LLC	10,236.00
PO499161-V2	1,194.00
FY2014\DBH\APRA-Adobe Acrobat\Woodruff	1,194.00
PO501071-V2	-
FY2014\DBH-BHA\Dell-Laptops-for-Adult-System-of-Care-Ma	-
PO501072	1,592.00
FY2014\DBH\APRA-Adobe Acrobat- Part II\Woodruff	1,592.00
PO505195	7,450.00
FY2014\DBH\APRA-Adobe Acrobat- Part III\Woodruff	7,450.00
E-MERGING TECHNOLOGIES GROUP	248,146.20
PO507583	248,146.20
FY15.38 - SSB/RECRUITING - Contract Labor - Polygraph Exam	248,146.20
EMERSON NETWORK POWER LIEBERT	15,904.08
PO505312	8,604.08
FY15-FA0- EOCOP-IT - Liebert Power Distribution Units 3 PDL	8,604.08
PO508566	7,300.00
FL0-FY15-OApt11976-ADP/Security AC Units service & repair	7,300.00
EMILIANO RUPRAH	5,000.00
PO509638	5,000.00
Emiliano Ruprah - AFP-01217-2015	5,000.00
EMMA, INC.	2,544.00
PO500135	2,544.00
Software - Student Enrollment & School Funding	2,544.00
EMMANUEL AZIH	122,500.00
PO504497	122,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-AZERT	122,500.00
EMMITT W. EPPERSON	495.00
PO499922	495.00
FY14 Pop Warner Program Field Monitor (2)	495.00
EMORY BEACON OF LIGHT INC.	105,575.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510950	105,575.00
IDIS#2136 Emory Beacon of Light, Inc.	105,575.00
Emory West	35,000.00
PO503253	35,000.00
Local/TaHo - Emory J. West	35,000.00
EMPLOYEESCREENIQ	24,540.00
PO507444	24,540.00
FY15- EmployeescreenIQ	24,540.00
EMPOWERING CENTER FOR EMPLOYME	13,495.19
PO499741	13,495.19
DYRS - FY14 - OSSE GRANT - Title 1D - Recreational Activities	13,495.19
EMPOWERMENT CENTER	106,000.00
PO502179	106,000.00
FY14-JGA-EmpowermentCenter-01	106,000.00
EMPOWERMENT ENTERPRISE II	104,000.00
PO499422	32,000.00
Empowerment Enterprise II, Inc. 2014 SYEP Work Readiness	32,000.00
PO499423	32,000.00
Empowerment Enterprise 2014 SYEP Work Experience (16-1:	32,000.00
PO509988	40,000.00
HAHSTA FY15 NOGA #15Y162 Empowerment Enterprise II (D	40,000.00
EMSL ANALYTICAL, INC.	19,625.00
PO500765	5,625.00
Indoor Sampling Analysis	5,625.00
PO502227	4,000.00
Soil Sampling Analysis	4,000.00
PO508100	10,000.00
FY 15 - FM - Radon & Hazardous Laboratory Analysis	10,000.00
EN POINTE GOV INC.	362,058.40
PO501551	68,043.25
FY14 - OUC - LANDesk Configuration For MDC - UC2TDC	68,043.25
PO513609	294,015.15
Renewal - FY15 - P1 - OCTO - LanDesk Maintenance - Local IT	294,015.15
ENCON	59,223.50
PO502870	19,671.50
Metro Memorial Park Project (DPR)	19,671.50
PO504385	13,195.00
Janney ES Classroom Addition Project (schools)	13,195.00
PO507459	26,357.00
Ridge Road Recreation Center Modernization (DPR)	26,357.00
ENCYCLOPAEDIA BRITANNICA, INC	46,744.00
PO503514	11,483.00
Britannica Online Public Library Edition, ImageQuest and Spa	11,483.00
PO507947	35,261.00
FY15 Britannica	35,261.00
ENFOTECH & CONSULTING, INC.	35,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509256	35,000.00
KGO - FY15 - EnfoTech Environmental Systems & Data Node	35,000.00
ENGHOUSE INTERACTIVE INC.	189,796.66
PO500232	143,541.00
UI-Call Center Conversion (from Syntellect Voice Platform (S)	143,541.00
PO504832	46,255.66
UI-Interactive Voice Response (IVR) Maintenance & Support	46,255.66
ENGRADE INC	24,352.50
PO507601	24,352.50
Engrade Inc. - SY14-15 Digital Grade Books Pilot (October 01	24,352.50
ENGRAVING MACHINES PLUS CORP.	2,848.13
PO498869	2,848.13
FLO-FY14- OAPT786- DOC Metal Name Badge FY-14	2,848.13
ENLIGHTENED INC	5,068,337.70
PO466963-V2	166,795.20
DHS/HBX - Enlightened, Inc. - Cost Allocation ref. PO462888	166,795.20
PO466964-V2	192,181.70
DHS/HBX - Enlightened, Inc. - Cost Allocation ref. PO462888	192,181.70
PO485394-V5	932,751.00
HBX-FY14 Enlightened, Inc.- Continuation of Services on exist	932,751.00
PO499942	1,501,439.00
HBX-FY14 Enlightened, Inc.- Option Year One	1,501,439.00
PO507527	134,889.70
Continuation of FY 2014 PO497862 re Partial Funding for Enl	134,889.70
PO507562	43,999.10
Continuation of FY 2014 PO489713-V2 re Funding for Enlight	43,999.10
PO512167-V2	2,096,282.00
HBX-FY15 Enlightened, Inc.- Option Year One	2,096,282.00
ENLIGHTENEERING, INC.	6,000.00
PO509950	6,000.00
FY15 - BE0 - DCHR HR Summit Performance Measurement Cc	6,000.00
EN-NET SERVICES LLC	15,750.00
PO507357	15,750.00
Renewal - FY15 - OCTO - P1 - Patchlink Annual Support - Loca	15,750.00
ENOCH THOMPSON	9,980.00
PO508220	9,980.00
FY15 Tennis Instructor #12 @ Takoma	9,980.00
ENOME, INC	286,062.66
PO504113	44,187.66
Goalbook_School Programming	44,187.66
PO512248	241,875.00
Enome Goalbook_School Programming	241,875.00
ENROLL AMERICA	232,493.00
PO490572-V4	232,493.00
DHCF/OFFICE OF THE OMBUDSMAN/ENROLL AMERICA	232,493.00
ENTERPRISE COMM PARTNERS INC	167,723.93

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505059	167,723.93
HAHSTA FY 14 HIV HOUSING ASSESSMENT	167,723.93
ENTERPRISE HOLDINGS, INC.	247,866.78
PO493756-V2	10,025.40
DEOBLIGATION - FY14 15-Passenger Van(s) Rental	10,025.40
PO493760-V5	60,884.30
FY-2014/KTO/DPW/SWMA - VEHICLE RENTAL SERVICES	60,884.30
PO501185	18,533.40
FY14-FA0-Rental Passenger Vans for CDU 8/2-8/8	18,533.40
PO505325	25,000.00
FY 2015 - DLO-BOE - Vehicle Rentals for November General E	25,000.00
PO507018	110,450.76
FY15 DPW/FY15 Enetrprise Rent A Car	110,450.76
PO508366	11,954.43
FY15-FA0-Rental Vans for 11/11 CDU Deployment (Replaces	11,954.43
PO512408	11,018.49
FY15-FA0-Rental Vans 12/12-12/14 for CDU Deployment	11,018.49
ENTERPRISE INFORMATION	188,680.00
PO499845	22,080.00
KTO OITS SNOW AVL PRESEASON FY14	22,080.00
PO504375	14,000.00
KTO OITS SNOW SYSTEM INTERFACE FY14	14,000.00
PO507843	20,000.00
KTO OITS SNOW AVL Software Maintenance and Support FY1	20,000.00
PO508675	20,100.00
KTO OITS SNOW AVL NHS Equipment Maint. and Hosting FY1	20,100.00
PO508774	112,500.00
KTO OITS SNOW AVL Hosting and Maintenance FY15	112,500.00
ENTERPRISE LEASING CMPNY OF MA	18,111.86
PO508802	1,330.38
PSC (Pipeline Fusion)	1,330.38
PO508804	8,252.80
PSC (2012 Fusion)	8,252.80
PO508805	8,528.68
PSC (Caravan)	8,528.68
ENTIGENCE CORPORATION	759,576.75
PO465654-V2	191,425.00
OCIO-Capital-Cognos Report Writer FY13	191,425.00
PO494241-V2	163,516.20
OCIO - Capital - Cognos Support - FY14	163,516.20
PO499279-V2	40,398.50
OCIO - Capital-Cognos Report Writer - FY14	40,398.50
PO513414	197,155.80
OCIO - Capital - Cognos Support FY15	197,155.80
PO513415	167,081.25
OCIO - Capital - Cognos Report Writer Support FY15	167,081.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ENVIRO-AIRE MECHANICAL SRVCS	15,000.00
PO506355	15,000.00
RSA FY 15 RSVFP Refrigeration Equipment Repair	15,000.00
ENVIRONMENT & ENERGY PUBLISH	10,805.00
PO499209	10,805.00
Greenwire Online Subscription for DDOE	10,805.00
ENVIRONMENTAL CONSULTANTS AND	101,708.64
PO504850	101,708.64
Phase II Environmental Site Assessments	101,708.64
ENVIRONMENTAL DESIGN &	1,094,492.36
PO500156	184,064.41
Amidon ES: FY 14 School Renovation IDIQ (schools)	184,064.41
PO503389	910,427.95
DCAM-14-CS-0093 Engine Company #15 Training Area Renov	910,427.95
ENVIRONMENTAL FILM FESTIVAL IN	60,000.00
PO508989	35,000.00
Environmental Film Festival - GIA-01042-2015	35,000.00
PO509285	25,000.00
Environmental Film Festival - CAP-00865-2015	25,000.00
ENVIRONMENTAL MGMT. SVCS IN	25,725.50
PO504670	5,725.50
FY14 DFS HAZARDOUS AND CHEMICAL WASTE REMOVAL OA	5,725.50
PO509929	20,000.00
FY15 DFS OAPT#12647-8 HAZARDOUS & CHEMICAL WASTE P	20,000.00
Environmental Outreach & Stewa	9,000.00
PO501181-V2	9,000.00
KGO FY2014 Environmental Outlook and Stewardship Allianc	9,000.00
ENVIRONMENTAL SYSTEMS RESEARCH	399,527.00
PO503063	21,527.00
Small Purchase - FY14 - Priority 1 - OCTO - ESRI Consulting Se	21,527.00
PO505611	378,000.00
Renewal - FY15 - P1 - OCTO - ESRI Software Maintenance - Lc	378,000.00
ENVIRONMENTAL WASTE SPECIALIST	5,000.00
PO510345	5,000.00
FL0-FY15-OAPT11976- Waste Removal	5,000.00
ENVIROTEST SYSTEMS CORPORATION	95,500.00
PO508364	95,500.00
FY15 DPW/FMA Envirotest Systems	95,500.00
ENVIROTEST SYSTEMS HOLDINGS CO	158,000.00
PO500527	158,000.00
Vehicle Inspection Station - Hardware and Software Base Ur	158,000.00
ENVISAGE TECHNOLOGIES CORP	65,000.00
PO511630	65,000.00
FY15.41-FA0-SSB MPA-Acadis Training Management System	65,000.00
EPLUS TECHNOLOGY DBA INTERNATI	73,091.70
PO500329	73,091.70

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Term Contract - FY14 - Priority 1 - OCTO - Cisco Routers (MPI	73,091.70
E-RATE ELITE SERVICES INC.	108,156.95
PO484640-V2	34,232.16
ERATE ELITE SERVICES	34,232.16
PO500760-V2	73,924.79
erate 14/15	73,924.79
ERGOMETRICS &APPLIED PERSONNEL	137,500.00
PO500391	75,000.00
FA0 FY14 Promotional Test Development & Assessment Serv	75,000.00
PO505711	50,000.00
FY15-FA0-Testing and Training Tools	50,000.00
PO506796	12,500.00
FY15-FA0- SSB-Testing and Assessment - Entry Level Officer E	12,500.00
ERIC ARMIN INC.	268.30
PO499347	268.30
EAI Education	268.30
ERIKS BROLIS	5,000.00
PO502643	5,000.00
READY FOR APPROVAL - FY14 Gardening Build Project #1	5,000.00
Erin E Peters-Burton	12,300.00
PO504584	12,300.00
OSSE-ELSEC_Next Generation Science Standards _Profession	12,300.00
ERNEST A. JUPITER	100.00
PO493457-V2	100.00
Deobligate-FY14 -OSSE -WNS -DCSAA - Track Official - Ernest	100.00
ERNESTO R. LUNA	48,608.00
PO484068-V3	24,108.00
FY14 - OAH Spanish Certified Court Interpretation (On-Site or	24,108.00
PO506613	24,500.00
FY15 - OAH Spanish Certified Court Interpretation (On-Site or	24,500.00
Erwin Timmers	4,000.00
PO500342	4,000.00
Erwin Timmers - AB2014.093	4,000.00
ERWIN WILLIAM THAMM	650.00
PO503057	650.00
Erwin Thamm - AB2014.092	650.00
ESC AGILAIRE	5,850.00
PO499497	5,850.00
KG0-DDOE-AirVision Ambient Air Monitoring Data Aquisition	5,850.00
ESCHOOL SOLUTIONS INC.	31,625.00
PO508230	31,625.00
HR_SS_Substitute Teacher Platform	31,625.00
ESQUIRE DEPOSITION SOLUTIONS	1,709.25
PO498890-V2	720.00
DEON JACKSON v DC (ESQUIRE DEPOSITION SOLUTIONS, LLC)	720.00
PO510195-V2	989.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Esquire Deposition Solutions/Marilyn Jackson 2014-CA-0000	989.25
ESTHER L. ANDERSON	7,875.00
PO483796-V2	5,875.00
FY2014_OSSE_POWER_GED_Testing Examiner_LOCAL Funds	5,875.00
PO506808	2,000.00
FY15_GD0_ACE_GED_Testing Examiner_LOCAL Funds_Esther	2,000.00
ETAI MIZRAV	23,400.00
PO502432	23,400.00
FY14_OGMC_Residency Investigation Processes Legal Service	23,400.00
ETHIOPIAN COMM & DEVEL COUNCIL	60,000.00
PO510600	60,000.00
FY15-OVS-ESCDC-01	60,000.00
ETHIOPIAN COMMUNITY CENTER INC	45,050.00
PO502073	27,050.00
OSSE_PostSec_AFE - Ethiopian Community Ctr - Local Grant (	27,050.00
PO511356	18,000.00
FY15/ OAA/ 7- Ethiopian Community Center; African Commu	18,000.00
ETI LIGHTING INC.	604,146.83
PO490957-V3	594,906.18
FY14 POLICE Emergency Equipment per GSA Schedule #GS-0	594,906.18
PO493409-V2	9,240.65
FY14-FA0-Police Equipment Package	9,240.65
Etis Corporation	166,566.00
PO496180-V2	166,566.00
FY2014/BHA/OPP/MODIFICATION/Etis Corporation/Indepen	166,566.00
EUGENE JOSEPH THOMAS JR.	495.00
PO499920	495.00
FY14 Pop Warner Program Field Monitor (7)	495.00
EUNICE ROY	16,662.00
PO495959-V2	16,662.00
Local/TaHo - Eunice Roy	16,662.00
EUPHEMIA L. HAYNES PCS	30,425.50
PO500869	30,000.00
OHC_REES Professional Development	30,000.00
PO507271	425.50
FY15 - DL0 - BOE - Facility Use November General Election - E	425.50
EVANCED SOLUTIONS, LLC	7,140.00
PO505770	7,140.00
Evanced FY15 RENEWAL	7,140.00
EVANGELINE EMANUEL	12,600.00
PO484904-V2	4,920.00
DEOBLIGATION - FY14 Karate Instructor (Chevy Chase Comm	4,920.00
PO506618	7,680.00
FY15 Shotokan Karate Instructor @ Chevy Chase Community	7,680.00
EVANGELINE J. MONTGOMERY	7,500.00
PO509637	7,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Evangeline Montgomery - AFP-01067-2015	7,500.00
EVELYN SANDS	300.00
PO501490	300.00
FY 2014/DBH/BASE YEAR/SOC/Evelyn Sands/Family Peer Spe	300.00
EVENFLO	9,880.00
PO510552	9,880.00
KA0/Infant Car Seats	9,880.00
EVENTKLOUD INC.	97,500.00
PO505056	97,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-EVENTKLOUD	97,500.00
EVERLAST CLIMBING INDUSTRIES	11,902.70
PO495052-V2	5,062.70
READY FOR APPROVAL - Colorado Timing Systems - Swim Me	5,062.70
PO504894	6,840.00
READY FOR APPROVAL - FY 2014 - Pace Clocks	6,840.00
EVERY CHILD BY TWO	16,216.00
PO499535	8,740.00
CHA-FY14-EVERY CHILD BY TWO CONFERENCE SUPPORT	8,740.00
PO502411	7,476.00
CHA-FY14-IMMUNIZATION CONFERENCE LOGISTICAL SUPPO	7,476.00
EVERYDAY GREEN LLC	133,755.00
PO497319-V2	133,755.00
FY14- Green Building-Displays	133,755.00
EVIDENCE BASED ASSOCIATES LLC	734,367.53
PO498733-V2	150,000.60
*DE-OB*DYRS-FY14-MST EA Program Request To Establish A	150,000.60
PO505819	584,366.93
FY2015/DBH/C.Y.S.D./End Opt. Yr. One (1) Evidence Based Pr	584,366.93
EXCALIBUR LEGAL STAFFING LLC	306,864.00
PO493088-V3	84,416.00
Temporary Support Services (FY 2014)	84,416.00
PO498643-V2	-
* DE-OBLIGATION * DYRS - FY14 - Temporary Facility Manage	-
PO499595	50,000.00
Temporary Services for DHCD-OPM Projects	50,000.00
PO508244-V2	32,448.00
BPA for Temporary Claims Adjusters for PSWCP - ORM	32,448.00
PO508779	100,000.00
Temporary Services for DHCD-OPM Projects - FY15	100,000.00
PO511097-V2	40,000.00
FY15 OAPT NUMBER 12647-6	40,000.00
EXCEL ACADEMY PCS	-
PO495378-V2	-
DE-OBLIGATE 100% OF THIS RQ - FY14 - OSSE-ELSEC- Rep & C	-
EXCEL EDUCATION CONSULTANTS, L	10,000.00
PO501722	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Experiential Learning Curriculum Design and Professional De	10,000.00
EXCEL GENERAL DIESEL, LLC	55,000.00
PO499392	15,000.00
fy-2014/KTO/DPW/FMA - TRASH PACKERS AND SWEEPERS	15,000.00
PO505846	40,000.00
FY-2015/KTO/DPW/FMA - MAINTENANCE & REPAIR OF VARI	40,000.00
EXCEL TREE EXPERT CO.INC.	845,835.00
PO498939	765,500.00
KAO/UFA/FY14/Excel Tree Experts/Emergency Tree Removal	765,500.00
PO499074	80,335.00
KAO/UFA/FY14/Excel Tree Experts/DED Tree Removal Servic	80,335.00
EXECUTIVE CONTRACTORS, LLC	89,265.00
PO500331	34,265.00
FY2014_OSSE_ACE_GED Testing_Security and Facility Enhanc	34,265.00
PO501657	5,000.00
WINDOW GLASS	5,000.00
PO506548	50,000.00
GENERAL CONSTRUCTION CONTRACTOR - FY 15 (3)	50,000.00
EXECUTIVE INFORMATION SYS LLC	367,126.94
PO487409-V2	6,112.60
OCIO-ORA SAS Migration FY14	6,112.60
PO496472	20,576.34
FY14/OCOO/SAS Analytics Pro Update/Executive Informatior	20,576.34
PO496822-V2	-
Copy of Copy of CHA-FY14 - 8500-SAS Software License Rene	-
PO498961	6,855.00
CPPE SAS FY14	6,855.00
PO501199	3,515.00
KAO/IOTI/Aashto/BAM/DSS SAS software	3,515.00
PO502825	34,096.00
CHA - FY14 - 8500-SAS Software License Renewal	34,096.00
PO505600-V2	2,908.00
FY2015/BHA/SAS Bundle Annual Maintenance/Woodruff	2,908.00
PO505832-V2	230,983.00
OCIO - Dataflux FY15	230,983.00
PO508767	35,469.00
Renewal - FY15 - OCTO - P1 - EIS Statistical Analysis Software	35,469.00
PO508862	16,411.00
FY15/COO/IT/Executive Information Systems/SAS Licenses	16,411.00
PO511001	6,185.00
SAS -Maintenance Renewal	6,185.00
PO513617	4,016.00
FY- 15 SAS PCJMP- Statistical Software and User Licenses (LM	4,016.00
EXOTIC AUTO DETAIL LLC	-
PO491729-V3	-
FY14-FA0-Car Wash Service	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
EXPEDITIONARY LEARNING OUTWARD	17,250.00
PO500069	17,250.00
Epeditionary Learning (14)	17,250.00
Experian Marketing Solutions	35,362.61
PO512763	1,600.00
Identity Management and Fraud Protection	1,600.00
PO513460	33,762.61
FY15 - CFO - QAS Licenses for UI Tax	33,762.61
EXPERIENCE IN ACTION	84,445.00
PO510442	84,445.00
Experience Corps 2014 AmeriCorps Formula Grant Award	84,445.00
EXPERTS IN FRAMING LLC	5,000.00
PO511023	5,000.00
Framing of Historical Pictures-OSEC	5,000.00
EXQUISITE LIMOUSINE SERVICE LL	2,570.00
PO502420	2,570.00
FY14/DPR/Therapeutic Recreation/Charter Buses	2,570.00
EXTENDED HOUSE INC	2,261,611.00
PO487844-V3	561,376.20
DE-OBLIGATION FY14 - OAPT786 Halfway Houses (Extended	561,376.20
PO495697-V3	124,440.00
DYRS - FY14 - HCA - TFH- Extended House Option Year 3 - De-	124,440.00
PO498816-V2	105,014.80
FY14 - OAPT786 Halfway Houses (Extended House) 45 Days	105,014.80
PO502617	144,000.00
FLO- FY14 -OAPT786 Halfway Houses (Extended House) 48 D:	144,000.00
PO507999	829,500.00
KB FLO- FY15 -OAPT11976 Halfway Houses (Extended House)	829,500.00
PO508000	126,000.00
KB FLO- FY15 -OAPT11976 Halfway Houses (Extended House	126,000.00
PO511816	371,280.00
DYRS-FY15-GHS-Extended House Inc.	371,280.00
EZTAG CORP	934,565.40
PO499413	44,244.00
KTO/PEMA Handheld Accessories for 99EX & Zebra Printers	44,244.00
PO502472	214,788.80
KA0/TOA/TCO Equipment Upgrades	214,788.80
PO508704-V2	626,626.00
KTO/PEMA IT Annual Maintenance Consolidation FY2015	626,626.00
PO511978	48,906.60
KTO/SWMA/SWEEP FY15 Mobile Handheld Devices and back	48,906.60
F.S. TAYLOR & ASSOCIATES, PC	911,885.56
PO496884-V3	97,400.00
FY14 - CFO - Audit of the Workers' Compensation Special and	97,400.00
PO504408	250,000.00
FY14_OSSE-OGMC-Enrollment Audit FY14_Local- Update- V3	250,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505245	504,925.56
FY15_OSSE-COO_Enrollment Audit FY15_Local_READY FOR A	504,925.56
PO513622	59,560.00
DCLB-Draw-FY15-F.S. Taylor & Associates	59,560.00
F3NOMENAL DESIGN LLC	9,000.00
PO484199-V3	4,000.00
Modify-FY14-OSSE-WNS-DCSAA- F3Nomenal - Photographer-	4,000.00
PO509346	5,000.00
FY15_OSSE_WNS_DCSAA_Photographer_Local Funds-Ready	5,000.00
Fabulous Kids Nannie Helen Bur	25,000.00
PO499482	25,000.00
FY14-DMPED-Great Streets Grant Program - Fabulous Kids Cl	25,000.00
FACILITIES TECHNOLOGY GROUP	15,048.00
PO506055-V2	15,048.00
FY15/SEH/Facilities Technolgy Group/SiteFM/Oct.1 2014-Sep	15,048.00
Facility Support Services, LLC	30,068.00
PO500483	30,068.00
Competition - Priority 1 - OCTO - UPS System (ODC1) - Local	30,068.00
FAHIM GULAMALI	5,000.00
PO500278	5,000.00
OHR FY2014 Communication and Bullying Prevention Fellow	5,000.00
FAIR FUND INC.	55,700.00
PO485645-V2	55,700.00
FY14 - OVS - 14-FAIR-01 - FAIR FUND, INC	55,700.00
FAIRFAX IMAGING	117,123.76
PO510411	117,123.76
OCIO - Bantec NCI Scanners FY15 - Fairfax Imaging	117,123.76
FAIRFAX PSYCHIATRY & BEHAVIORA	28,000.00
PO493652-V2	16,000.00
FY2014/MHA/Modification/Fairfax Psychiatry & Behavioral t	16,000.00
PO505650	12,000.00
FY2015/BHA/Fairfax Psychiatry & Behavioral (PASSR)/Elspetf	12,000.00
Fairfax Village	28,800.00
PO499963	28,800.00
Fairfax Village Association SYEP Work Readiness (16-17)	28,800.00
FAIRNESS ENVIRONMENTAL SERVICE	710,000.00
PO495005-V3	160,000.00
Asbestos & Lead Abatement Services - Fairness	160,000.00
PO508445	550,000.00
FY15 FM - Asbestos/ Lead Abatement Services	550,000.00
FAITH MANAGEMENT CONSULTING	38,456.26
PO499981	8,709.06
HRLA - HPLA - FY2014 Cartridges	8,709.06
PO500458	4,999.73
Office Supplies	4,999.73
PO504131	6,160.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OCIO - Paper FY14	6,160.00
PO504725	4,176.77
OCIO - Office Supplies FY14	4,176.77
PO508680	3,000.00
FY-2015/KT0/DPW/OAS - Office Supplies	3,000.00
PO512010	3,000.00
FY15-FA0-Canine cleaning supplies	3,000.00
PO512772	8,410.70
OCIO -HP Toner FY15	8,410.70
FAM ENTERPRISES LLC	10,000.00
PO504534	10,000.00
Copy of FY14-DB0- Identify and evaluate multifamily propert	10,000.00
FAMILIES MAGAZINES, INC	3,250.00
PO510277	3,250.00
Washington Family Magazine FY15 Advertising	3,250.00
FAMILIES USA FOUNDATION	378,622.00
PO499230	378,622.00
FY14-HBX- Assistor Program Development -Families USA OY1	378,622.00
FAMILY & HEALTHCARE SOLUTIONS	1,558,596.80
PO501869	1,000,000.00
FY14/ORRFA/Human Care Agreement/PCA/Family and Healt	1,000,000.00
PO508015-V2	558,596.80
FY15: DHCF-HHA: Family and Health Care Solutions, Inc	558,596.80
FAMILY HEALTH AND BIRTH CENTER	-
PO483828-V2	-
FY14-OAG/CSSD-AOP Incentive Program(Family Health)-PO C	-
FAMILY MATTERS OF GREATER WASH	1,262,109.42
PO482476-V3	39,550.62
*FY2014/CCP/HCA/OY4/Family Matters of Greater Washing	39,550.62
PO486696-V2	140,427.00
Family Matters - Golden Washingtonian	140,427.00
PO488180-V6	762,513.00
Family Matters Aging Services - Ward 8	762,513.00
PO493486-V2	8,996.80
FY2014/BHA/CYSD/De-Obligation/Family Matters of Greater	8,996.80
PO505493	24,090.00
*FY2015/BHA/Family Matters/MHRS/BASE/Venida Hamilton	24,090.00
PO506480	3,648.00
FY2015/DBH/C.Y.S.D./End Base Year/Family Matters of Great	3,648.00
PO508074	140,427.00
Family Matters - Golden Washingtonian	140,427.00
PO508085	142,457.00
Family Matters - Senior Works	142,457.00
FAMILY MEDICAL COUNSELING	3,625,216.79
PO484223-V4	131,089.45
HAHSTA FY14 NOGA #13W209B Family and Medical Counseli	131,089.45

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO489460-V2	250,000.49
HAHSTA FY14 NOGA #14X209 Family and Medical Counseling	250,000.49
PO493489-V2	315,370.55
*FY2014/DBH/BASE YEAR/OPP/No-Cost Modification/Family	315,370.55
PO493784-V2	1,328,657.00
HAHSTA FY14 NOGA to Family & Medical Counseling Services	1,328,657.00
PO495334-V3	503,302.00
FY'14-APRA-(5/2/14 - 9/30/14) - FAMILY MEDICAL COUNSELING	503,302.00
PO502407	65,000.00
FY14 HAHSTA NOGA #14X137 Family & Medical Counseling Services	65,000.00
PO504900	80,000.00
HAHSTA FY14 NOGA #15Y250 Family and Medical Counseling	80,000.00
PO505024	101,534.00
HAHSTA FY14 NOGA #15Y103 Family & Medical Counseling Services	101,534.00
PO505446	66,666.50
HAHSTA FY14 NOGA #14X209 Family and Medical Counseling	66,666.50
PO505448	112,500.00
HAHSTA FY15 NOGA #15Y120 Family and Medical Counseling	112,500.00
PO505506	100,000.00
HAHSTA FY15 NOGA #15Y125 Family and Medical Counseling	100,000.00
PO505633-V2	221,096.80
*FY2015/DBH/OPP/BASE YR/No Cost Modification/Family and	221,096.80
PO505864	350,000.00
FY '15-APRA-Family Medical Counseling (Levels I & II)-Eugenius	350,000.00
FAMILY PRESERVATION SERVICES	310,314.94
PO482373-V2	185,814.94
*FY2014/CCP/HCA/OY4/Family Preservation Services/Venid:	185,814.94
PO505290	124,500.00
*FY2015/BHA/Family Preservation Services/MHRS/BASE/Ver	124,500.00
Family Services, Inc	35,018.13
PO501809-V2	20,452.53
DDS/DDA Family Services (The Support Center) Day Program	20,452.53
PO505232	14,565.60
DDS/DDA Family Services (The Support Center) Day Program	14,565.60
FAMILY VOICES OF THE DISTRICT	133,106.00
PO511473	133,106.00
Family Voices of the District of Columbia	133,106.00
FAMILYLINKS OUTREACH CENTER	20,000.00
PO512175	20,000.00
FY15 - NOGA-FamilyLinks Outreach Center, Inc. Jennifer Mun	20,000.00
FANNON PETROLEUM SVCS., INC.	10,600,000.00
PO483865-V3	7,600,000.00
FY14-Contract #SP0600-13-D-4016, Item A16-08	7,600,000.00
PO509408	3,000,000.00
FY15: Contract CW23328 (Fannon Petr)	3,000,000.00
FANTASY WORLD	33,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497671-V2	33,500.00
MODIFICATION- FY14 Amusement Equipment Rentals (Camp	33,500.00
FAR SOUTHEAST FAMILY	3,832,308.00
PO486055-V2	90,000.00
FY '14-APRA-NOGA-Youth Prevention Services-Far Southeast	90,000.00
PO507298	500,000.00
FY15 - JGA - 2015-CBTR-04 - FAR SOUTHEAST FAMILY STRENC	500,000.00
PO508447	3,242,308.00
FY15: Far Southeast Family Strengthening Collaborative	3,242,308.00
Farah Harris	10,000.00
PO508562	10,000.00
Farah Harris - AFP-00826-2015	10,000.00
Farfromboring Promotions.Com	29,592.50
PO501896-V2	7,200.00
FY14-CR0-Educational and Outreach WorkShop Materials (Sn	7,200.00
PO502920-V2	17,392.50
FY-2014/DPW/OD - Merchandise for Litter Prevention Progr	17,392.50
PO509688	5,000.00
FY15-CR0-Small Business Resource Center (SBRC) Educationa	5,000.00
FARIA SYSTEMS INC.	18,680.00
PO500993	18,680.00
ManageBac Online Programming License Contract SY14-15	18,680.00
FARLEY ENTERPRISES INC	2,500.00
PO509502	2,500.00
FY15_OSSE_WNS_DCSAA_ Cross Country Data Management-	2,500.00
FARONICS TECHNOLOGIES USA INC.	29,120.00
PO508414	29,120.00
Renewal - FY15 - P1 - OCTO - Deepfreeze Maintenance - Intra	29,120.00
FAST ENTERPRISES LLC	11,362,875.00
PO494121-V2	-
OTR/Compliance Adm - Audit Parent Subsidy & Brother Siste	-
PO511177	11,362,875.00
OCIO - OTR - MITS FY15	11,362,875.00
FAST FIRE LLC	3,404,052.03
PO490999-V3	224,343.95
FY14 DMPED West End Parcels Engine 1 Temporary Facility	224,343.95
PO499386-V2	1,557,058.46
FY14-DMPED-ELC Temporary Construction-Fast Fire LLC	1,557,058.46
PO501889-V2	281,646.00
FY14-DMPED-Fast Fire LLC-Soft Costs-West End Temporary F	281,646.00
PO508533	942,941.54
FY15-DMPED-ELC Temporary Construction-Fast Fire LLC	942,941.54
PO510469	241,079.29
FY15-DMPED-Fast Fire LLC-Soft Costs-West End Temporary F	241,079.29
PO511955	156,982.79
FY15 DMPED West End Parcels Engine 1 Temporary Facility (	156,982.79

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FATHER FLANAGAN'S BOYS HOME	944,000.00
PO508832	944,000.00
DYRS -FY15 -Group Home - Boys Town of Washington DC	944,000.00
FATHER FLANAGAN'S BOY'S HOME	250,000.00
PO507299	250,000.00
FY15 - JGA - 2015-CBTR-02 - BOYS TOWN WASHINGTON DC	250,000.00
FATHOM CREATIVE, INC.	3,500.00
PO500326	3,500.00
DCPTAC FY14 - Program Outreach Material and Literature	3,500.00
FAWNA XIAO	5,000.00
PO509639	5,000.00
Fawna Xiao - AFP-01077-2015	5,000.00
FEDERAL CITY PERFORMING	50,000.00
PO509020	50,000.00
Gay Men's Chorus Washington/Federal City Performing Arts	50,000.00
FEDERAL CITY RECOVERY SVCS	2,712,802.48
PO485425-V4	785,000.00
FY '14-APRA-ATR-Federal City Recovery Services-Eugenia Jon	785,000.00
PO486577-V2	50,000.00
FY '14-APRA-NOGA-Federal City Recovery (HYPPER)-Family P	50,000.00
PO488534-V2	2,482.48
FY '14-APRA (DEOBLIGATION)-Federal City Recovery-HYPPER	2,482.48
PO495723-V2	545,000.00
FY '14-APRA - (5/2/14 - 9/30/14) - ADULT NON-HOSPITAL RE:	545,000.00
PO501772-V2	77,820.00
FY '14-APRA-NOGA-Federal City Recovery - State Youth Treat	77,820.00
PO505818	40,000.00
FY '15-APRA-Federal City HYPPER ASTEP (Levels I & II)-Hattie	40,000.00
PO505900	4,520.00
FY '15-APRA-Federal City (Level III)-Vaughnetta Young	4,520.00
PO505992	1,005,480.00
FY '15-APRA-Federal City (Level III)-Vaughnetta Young	1,005,480.00
PO512888	202,500.00
FY15 APRA - NOGA - FEDERAL CITY RECOVERY SERVICES (HYP	202,500.00
FEDERAL EDUCATION GROUP, PLLC	25,000.00
PO500282	10,000.00
FY14_OGMC_Federal Grant Allocation_LEGAL COUNSEL	10,000.00
PO512535	15,000.00
FY15_OGMC_FedEd Group_Legal Consultative Services - Rea	15,000.00
FEDERAL EXPRESS	93,489.60
PO483596-V2	150.00
FEDERAL EXPRESS	150.00
PO484083-V2	511.71
FY14 / OTR / FEDERAL EXPRESS SHIPPING SERVICES	511.71
PO484471-V2	1,150.16
FY2014 FEDEX OMA	1,150.16

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO485912-V2	2,490.28
OFT-FY14-FEDERAL EXPRESS	2,490.28
PO485914-V2	1,192.81
FY14 - Federal Express (OCFO/OPRS)	1,192.81
PO486030-V2	4,499.99
DFS FY14 Fed Ex Oapt 11630_1	4,499.99
PO505328	800.00
FY2015/BHA/FED-EX/DELILAH M. KELLY	800.00
PO505412	6,500.00
FY15-FA0-Federal Express Expedite Delivery Services	6,500.00
PO506249	10,000.00
HR_LMER_FedEx Services	10,000.00
PO506309	3,000.00
FY15 - DLO - BOE - FEDERAL EXPRESS - OVERNIGHT DELIVERIE	3,000.00
PO506878	3,000.00
HAHSTA FY15 FEDEX SERVICES	3,000.00
PO507014	24,000.00
HRLA - FY15 - Federal Express Services	24,000.00
PO507056	1,000.00
FEDERAL EXPRESS	1,000.00
PO507110	400.00
CT0-FY15-OPERATION-FEDEX	400.00
PO507324	3,500.00
OFT-FY15-FEDERAL EXPRESS	3,500.00
PO507325	2,000.00
DCLB-SS-FY15-Federal Express	2,000.00
PO508104	800.00
DDS/AMP FedEX Express Small Packages and Express Heavyv	800.00
PO508456	2,600.00
FY15 - BE0 - DCHR Federal Express	2,600.00
PO508703	3,500.00
FY15 - OCFO/OPRS - Federal Express	3,500.00
PO509187	1,000.00
FEDERAL EXPRESS	1,000.00
PO510083	3,000.00
FEDERAL EXPRESS FY15	3,000.00
PO510408	1,000.00
FY15 / OTR / Federal Express	1,000.00
PO510412	2,894.65
FY15 DFS OAPT #12647-4 SHIPPING SERVICES FOR THE AGEN	2,894.65
PO511394	5,000.00
DYRS - FY 2015 - Fedex - Overnight Services	5,000.00
PO511563	2,500.00
FY15 - CFO - Office of Administratives Services - Agency Expre	2,500.00
PO511636	2,000.00
FY2015 FEDEX OMA	2,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511928	5,000.00
FY15-Agency (FMA) Express Mailing Fedex	5,000.00
FEDERAL FUNDS INFO FOR STATES	12,550.00
PO504132	12,550.00
Annual Subscription to FFIS (FY 2015) OBP	12,550.00
FEDERAL HIGHWAY ADMINISTRATION	12,500.00
PO510948	12,500.00
KA0/DDOT/FY15 Training/DDOT/FHWA-NHI Water Quality M	12,500.00
FEDERAL MANAGEMENT SYSTEMS	37,500.00
PO510766	37,500.00
File Management Services-OSEC	37,500.00
FEDERAL MERCHANTS CORP	15,079.43
PO501989	15,079.43
Federal Merchants Corporation	15,079.43
FEDERAL RESOURCES SUPPLY CO.	111,000.00
PO503496	111,000.00
2FBUA1 Tech Rescue Equipment Grant/List (Additional)	111,000.00
FEDERATION OF TAX ADMINISTRATO	14,742.00
PO503273-V2	14,742.00
FY14- OTR-DCFO - Federation of Tax Administrators Dues	14,742.00
FEI.COM INC	58,331.72
PO503030	58,331.72
FY '14-APRA-District Automated Treatment Accounting Syste	58,331.72
FERNICO INC.	6,059.00
PO496718-V2	6,059.00
ELC FY13 OAPT 12025 DEU Fernico Inc	6,059.00
FESCUM INC	102,856.16
PO495679-V2	28,082.14
DDS/DDA Fescum (May 1 - September 30) FY14	28,082.14
PO509968-V2	74,774.02
DDS/DDA Fescum Residential FY15	74,774.02
FFT LLC	225,576.00
PO484550-V2	116,276.00
FY2014/BHA/C.Y.S.D./Modification/FFT, LLC-Functional Fami	116,276.00
PO505320	8,399.00
FY2015/DBH/C.Y.S.D./End Base Yr. /FFT,LLC/Functional Famil	8,399.00
PO509066	100,901.00
FY2015/DBH/C.Y.S.D./Start Opt. Yr. One /FFT,LLC/Functional	100,901.00
FHI DEVELOPMENT 360, LLC	7,241.60
PO500918	7,241.60
FHI 360 CONFERENCE CENTER - ORIENTATION - ATTENDANCI	7,241.60
FIELDVIEW SOLUTIONS INC	8,500.00
PO508761	8,500.00
Renewal - FY15 - OCTO - P1 - FieldView DCIM Annual Subscrij	8,500.00
FIESTA D.C. INC.	142,000.00
PO491747-V2	92,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OLA/2014/37 (NOGA)- Fiesta DC, Inc. - LATINO COMMUNITY	92,000.00
PO512971	50,000.00
OLA/2015/8 (NOGA) FiestaDC - LATINO COMMUNITY DEV. G	50,000.00
FIHANKRA AKOMA NTOASO (FA	20,000.00
PO509403	20,000.00
FY15 - NOGA-Fihankra Akoma Ntoaso - Jennifer Mumford	20,000.00
FILE & SERVEXPRESS, LLC	80,471.38
PO485524-V2	8,482.50
File & Serve/George Valentine	8,482.50
PO488849-V2	124.88
File & ServeXpress for OGC FY 2014	124.88
PO506680	2,000.00
Labor Relations	2,000.00
PO508016	8,000.00
File & Serve/ George Valentine	8,000.00
PO508588	864.00
File & ServeXpress/FY2015/Andrea Comentale/202 724-5564	864.00
PO511462	1,000.00
FY15 - FA0- File & ServeXpress Lexis Nexis	1,000.00
PO511576	60,000.00
File & ServeXpress (Electronic Filing Services Fy 2015)	60,000.00
FILEMAKER INC	9,779.00
PO511719	9,779.00
SY15 (REVISED) FILEMAKER13 W.WILSON SITE LICENSE	9,779.00
FILEONQ, INC.	133,120.40
PO500305	99,905.00
FY14-FA0-EvidenceOnQ Quartetmaster Software	99,905.00
PO505628	33,215.40
FY15.86-FA0-EOCOP IT MPD Evidence Control Asset Manage	33,215.40
FILNET INC	2,520.00
PO507656-V2	1,200.00
CM Cheh- Website Maintenance Agreement	1,200.00
PO508468	1,320.00
CM Cheh- Website Maintenance Agreement	1,320.00
FINANCIAL TIMES	15,000.00
PO504411	15,000.00
FY14 DMPED- Financial Times	15,000.00
FINCH SERVICES INC.	20,000.00
PO510233	20,000.00
FY15-FM_JOHN DEERE EQUIPMENT MAINTENANCE @ RFK ST	20,000.00
FINN PARTNERS INC.	430,880.00
PO489142-V2	353,880.00
FY14 - JGA - 2014-CBTR-PR01 - FINN PARTNERS INC.	353,880.00
PO510207	77,000.00
FY15-OVS-FINN-001	77,000.00
FINSBY CARE INC.	284,694.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509878	284,694.20
DDS/DDA Residential Services - Finsby Care FY15	284,694.20
FIRE AND RESCUE PRODUCTS	6,918.70
PO500351	6,918.70
AMKUS tool service	6,918.70
FIREHOOKS UNLIMITED	6,762.40
PO512729	6,762.40
Fire Hooks FY15	6,762.40
FIREHOUSE INNOVATIONS CORP.	13,531.14
PO504040	13,531.14
FY14/FB0/Multi Force Doors	13,531.14
FIRE-X SALES & SERVICE CORP	13,584.00
PO492806-V3	6,584.00
PURCHASE ORDER IS BEING DECREASED FROM\$8,000.00 TO	6,584.00
PO507033	7,000.00
FY15 DPW/FMA Fire X Sales & Service	7,000.00
FIRST BOOK	2,505.46
PO503713	2,505.46
STAR Books (First Book)	2,505.46
FIRST CHOICE MASONRY, INC.	-
PO505057	-
FY14-DMPED-Great Streets Grant Program - First Choice Mas	-
FIRST CLASS PLUMBING, LLC	48,530.00
PO496182-V2	48,530.00
KA0/OD/FMO/Storm Water Maintenance	48,530.00
FIRST FEDERAL CORPORATION	55,915.91
PO484951-V3	16,086.10
OCIO- Back up tape storage FY14	16,086.10
PO505235	4,396.56
DCLB-Draw-FY15-First Federal Corp.	4,396.56
PO506038	5,000.00
Renewal of Off Site Data Storage (Backup Data Storage for Vc	5,000.00
PO511813	3,169.97
Tape Back Up Service	3,169.97
PO512190	27,263.28
OCIO - Tape Storage FY15	27,263.28
FIRST HOME CARE CORPORATION	3,366,990.27
PO482477-V2	137,996.91
*FY2014/CCP/HCA/OY4/First Home Care Corporation/Venid	137,996.91
PO482563-V3	-
*FY2014/MHA/CYSD/De-Obligation/First Home Care/FFT Ser	-
PO493790-V2	26,993.77
FY2014/BHA/CYSD/De-Obligation/First Home Care Corporati	26,993.77
PO505421	106,687.80
*FY2015/BHA/First Home Care Corporation/MHRS/BASE/Ve	106,687.80
PO506066-V2	131,325.79

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/DBH/C.Y.S.D./Modification/End Base Year/First Hom	131,325.79
PO511402-V2	2,963,986.00
First Home Care_FY15	2,963,986.00
FIRST METROPOLITAN COMMUNITY	63,520.00
PO509538	63,520.00
DDS/DDA Residential Services - First Metropolitan Comm. FY	63,520.00
FIRST TRANSIT INC DBA FIRST VE	12,151,707.12
PO482703-V3	6,001,164.00
FY14 Fleet Contract CW19745 First Vehicle Sevices	6,001,164.00
PO505646	6,150,543.12
FY15.67 - CSB/FLEET - Vehicle Preventative Maintenance (CV	6,150,543.12
FIRST VEHICLE SERVICES INC.	77,241.50
PO493708-V2	77,241.50
Idle Reduction Device-Install Project SDC13N13 -Phase 2 app	77,241.50
FIT PHYSIQUE INC.	25,000.00
PO499477	25,000.00
FY14-DMPED-Great Streets Grant Program - Fit Physique Inc	25,000.00
FITZGERALD'S WHEATON DODGE	1,279.61
PO495531-V2	1,279.61
VEHICLE MAINTENANCE - FITZGERALD'S WHEATON DODGE	1,279.61
FIZZEH S. NELSON-DESIDERIO	89,609.52
PO506174	89,609.52
DDS/DDD Medical Consultant Fizzeh Nelson-Desiderio MD (C	89,609.52
FLAGHOUSE, INC.	2,444.86
PO500280	794.43
Student Adaptive Instruments 14	794.43
PO511208	455.33
Flaghouse	455.33
PO512148	1,195.10
P.E Materials (Phase I)	1,195.10
FLAMBOYAN FOUNDATION, INC	84,658.00
PO500436	2,000.00
Flamboyan Foundation Services	2,000.00
PO501151	2,500.00
FLAMBOYAN FOUNDATION	2,500.00
PO502545	2,000.00
Flamboyan Foundation- family engagement1	2,000.00
PO503620	2,500.00
FLAMBOYAN FOUNDATION	2,500.00
PO505186	19,500.00
Flamyboyan - Family Engagement Partners	19,500.00
PO507598	4,250.00
FLAMBOYAN FOUNDATION	4,250.00
PO509394	3,250.00
FLAMBOYAN FOUNDATION	3,250.00
PO510421	4,250.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Flamboyan (15)	4,250.00
PO510423	3,250.00
FLAMBOYAN	3,250.00
PO511094	3,750.00
FLAMBOYAN FOUNDATION	3,750.00
PO512117	26,658.00
ECED - Flamoboyan Parent Trainings	26,658.00
PO512576	2,500.00
FLAMBOYAN	2,500.00
PO512584	3,250.00
FLAMBOYAN FOUNDATION	3,250.00
PO512585	2,500.00
FLAMBOYAN	2,500.00
PO512756	2,500.00
Flamboyan Foundation-	2,500.00
FLASH GLASS & MIRROR CO., INC	111,567.00
PO490817-V2	2,057.00
GLASS - FLASHGLASS	2,057.00
PO504811	3,510.00
FY2014/MHSD/UPGRADE-INSTALL PLEXI GLASS- 35K STREET-	3,510.00
PO511859	50,000.00
FY 15 - FM - Window Replacement	50,000.00
PO512298	50,000.00
FY 15 - FM - Glass Maintenance & Repair Services	50,000.00
PO512341	6,000.00
FY2015/Contractor to provide repairs/replacement of Glass (	6,000.00
FLEETPRO INC.	1,944,935.84
PO492223-V2	140,016.40
KA0/TOA/SBM Preventive Maintenance (1/27/14 to 9/30/14	140,016.40
PO497153-V2	120,000.00
FY14_OSSE_DOT_New Fleet Maintenance/PM & Repairs_Fle	120,000.00
PO505651	865,000.00
FY15 KT0/DPW/SWMA - ON-SITE PREVENTIVE MAINTENANC	865,000.00
PO506556	700,000.00
FY15_OSSE_DOT_ Fleet Maintenance/PM & Repairs_Fleet Pr	700,000.00
PO510621	119,919.44
KA0/TOA/SBM Preventive Maintenance (10/1/14 to 9/30/15	119,919.44
FLIGHTLOOKUP INC.	7,500.00
PO503963	7,500.00
ExportDC FY14 - FlightLookup Inc.	7,500.00
FLIK INTERNATIONAL CORP	190,970.83
PO499140	5,479.65
Office of School Turnaround/RTTT (Turnaround)/Luke C. Moc	5,479.65
PO499404	4,577.00
KA0/DDOT/FY14/Training/DDOT/FY 2014 Emergency Liasion	4,577.00
PO499493	62,120.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
7th Annual Tenant Summit Venue and Support	62,120.00
PO500609	8,385.00
Opening of School PD - Kellogg Center	8,385.00
PO501547	19,305.50
Kellogg Conference/ Title II PD/ YT	19,305.50
PO502446	13,558.00
KELLOGG CONFERENCE HOTEL - HOMELESS CHILDREN & YOL	13,558.00
PO506919	4,853.80
KA0/DDOT/FY14/Training/DDOT 1st Annual Customer Servic	4,853.80
PO507691	8,357.38
Gallaudet University Kellogg Conference Hotel (DC Vet's Trai	8,357.38
PO508002-V2	18,620.00
CHA-FY15 Gallaudet-Local Agency Training 2-Day WIC Progra	18,620.00
PO512851	19,047.50
PE_LD_Leadership Academy Space Rental (December)	19,047.50
PO513281	8,460.00
CHA-FY15-IMMUNIZATION PROGRAM - SCHOOL APPRECIATI	8,460.00
PO513282	18,207.00
CHA-FY15-IMMUNIZATION PROGRAM - ANNUAL CONFERENC	18,207.00
FLINN SCIENTIFIC, INC	9,458.93
PO498953	8,229.12
Flinn Scientific Inc.	8,229.12
PO508813	1,229.81
Flinn Scientific order 14-15	1,229.81
FLINTSTONE GROUP LLC	125,487.00
PO504394	10,000.00
FY14-FM-Ice Melt @ Various Locations	10,000.00
PO504546	15,487.00
Flintstone Group Inc - Ice Melt - David Anderson	15,487.00
PO507992	50,000.00
FY15-FM-Snow & Ice Removal Supplies	50,000.00
PO510612	50,000.00
FY15-FM-Bulk Snow and Ice Removal Supplies	50,000.00
FLORENCE CRITTENTON SERVICES	493,629.00
PO512846	493,629.00
CHA - FY15 - NOGA - APASH - FLORENCE CRITTENTON SERVIC	493,629.00
Flowcus	500.00
PO502683	500.00
Ballou SHS: Joshua Wiener Construction (schools)	500.00
FLYING CLASSROOM LLC	4,600.00
PO503132	4,600.00
NAF equipment/supplies for Phelps ACE HS Engineering	4,600.00
FMC & ASSOCIATES, LLC	30,420.00
PO500743	25,420.00
Testing & Inspection Services for the Woodridge Library Proj	25,420.00
PO505053	5,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-CR0-Structural Engineering Analysis	5,000.00
FMS INVESTMENT CORP.	200,000.00
PO487117-V2	150,000.00
OTR/Compliance Adm./Collection Division FY14 - Financial M	150,000.00
PO510816	50,000.00
OTR/Compliance Admin/Collection Div/Financial Mangemen	50,000.00
Focus Diagnostics Inc.	2,749.88
PO497713-V2	2,749.88
Rickettsia Arbovirus testing OAPT11651 70	2,749.88
FOLLETT EDUCATIONAL SERVICES	882.24
PO502711	882.24
FOLLETT SCHOOL SOLUTIONS/Johnson Middle School	882.24
FOLLETT SCHOOL SOLUTIONS	639,331.42
PO498856	694.15
Follett Book/Pritchard	694.15
PO500413	99,342.75
Follett 14-15	99,342.75
PO500695	1,668.57
Common Core, Texts and Lessons for Content Area and Tech	1,668.57
PO501115	924.82
MISC. HIGH SCHOOL HANDBOOKS	924.82
PO501928	459,417.00
GAGA-2014-C-0157 Follett Schoool Solutions, Inc. (eSIS)	459,417.00
PO502110	1,240.00
Follett Book	1,240.00
PO502557	246.70
FOLLETT SCHOOL SOLUTIONS/GEORGE CONNOR	246.70
PO503551	741.00
Staff Devlopment Book /Tenia Pritchard	741.00
PO504020	1,276.38
Additonal materials for K	1,276.38
PO504512	2,892.30
Follett Secondary ELA Novels - Jeanie Lee	2,892.30
PO504513	391.50
Follett Secondary ELA Novels - Jeanie Lee	391.50
PO507593	795.50
Textbooks-Practice of Statistics-Follett School Solutions-SWV	795.50
PO510707	998.80
FOLLETT - MS. CHTALIAN	998.80
PO510708	75.00
FOLLETTE SCHOOL SOLUTIONS	75.00
PO511216	594.08
MURCH - FOLLETT (BATTLE OF THE BOOKS) 2015	594.08
PO512151	4,911.15
Anacostia SHS/Books	4,911.15
PO512566	1,425.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Professional Development/Whittier EC	1,425.60
PO512571	35,557.80
ECED - Follett School Solutions	35,557.80
PO512722	6,966.70
FOLLETT SCHOOL SOLUTIONS/MS. HASHEM	6,966.70
PO512747	210.25
FOLLETT SCHOOL SOLUTIONS/MS. SAXON	210.25
PO512870	7,977.00
FY15 OTL Lit Follett Order	7,977.00
PO513389	2,349.83
ECED- Follett School Solutions - Powell ES	2,349.83
PO513596	8,634.54
Follet School Solutions, Inc	8,634.54
FOLLETT SOFTWARE CO.	27,072.72
PO508872	27,072.72
Destiny Textbook License Renewal SY14-15	27,072.72
FOOD & FRIENDS	1,374,360.94
PO494629-V2	289,833.00
HAHSTA FY14 NOGA to Food AND Friends 14X410-B	289,833.00
PO500757	20,000.00
CHA - FY'14 - PHBG - NOGA - FOOD AND FRIENDS	20,000.00
PO505297	44,484.94
HAHSTA FY15 NOGA #15Y108 Food and Friends (DC Appropri	44,484.94
PO505434	285,043.00
HAHSTA FY15 NOGA to Food And Friends 14X410-B (RW)	285,043.00
PO507062	60,000.00
CHA - FY'15 - NOGA - PHBG - FOOD AND FRIENDS	60,000.00
PO508946	675,000.00
CHA-FY15-NOGA-Food and Friends	675,000.00
FOODSERVICEWAREHOUSE.COM LLC	145,000.00
PO493316-V3	60,000.00
DDS/RSVFP Commercial Kitchen Equipment Supplier FY14	60,000.00
PO507152	85,000.00
RSA FY 15 RSVFP Cpmmerical Kichen Equipment Supplier	85,000.00
FORDE DESIGNS LLC	4,483.75
PO500428	736.75
Professional Development Staff Supplies\Forde Designs	736.75
PO500460	540.00
Randle Highlands School Bags	540.00
PO501627	2,007.00
Payne Uniform Polo 2014-2015	2,007.00
PO502703	1,200.00
Screens /Embroidery Options (Messenger Bags)	1,200.00
FORDS THEATRE SOCIETY	95,000.00
PO508320	30,000.00
Ford Theatre Society - AEP-01185-2015	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509132	65,000.00
Ford's Theatre Society - GIA-00999-2015	65,000.00
FORENSIC NEUROSCIENCE INC.	3,850.00
PO503940-V2	-
Sue Antell Jane Dloe Andrew Saindon	-
PO506244	3,850.00
Forensic NeuroScience Inc./Sue Antell Jane Doe ANDREW SA	3,850.00
FORMOST ADVANCED CREATIONS	23,496.00
PO498982	160.00
FORMOST ADVANCED CREATIONS - HIV/AIDS - HEALTH & WE	160.00
PO501001	450.00
Ninth Grade Academy - Formost	450.00
PO501816	1,600.00
FORMOST ADVANCED CREATIONS - DEPUTY CHIEF - OFFICE C	1,600.00
PO503384	9,670.00
Promotional Items	9,670.00
PO503636	1,320.00
Chief of Schools - Formost Business Cards	1,320.00
PO504204	799.50
Formost/CTE/VOCEDU13/0210/A. Priest	799.50
PO507973	2,703.00
Edfest-NAF/CTE/VOCEDU15/0408/A. Hasan	2,703.00
PO508585	288.00
Business Cards	288.00
PO510255	2,385.00
Formost 1527L/SS63L/0210/101 Katz-Moses	2,385.00
PO512857	1,155.00
Business Cards for COS/OYE 15-1514L-40, 15-1517L-40	1,155.00
PO513233	2,880.50
FY15_OSSE_WNS_DCSAA_Championship Banners_Local Fun	2,880.50
PO513237	85.00
FORMost ADVANCED CREATION, LLC	85.00
FORT MYER CONSTRUCTION CORPORA	36,278,731.86
PO484831-V2	75,000.00
Concrete & Asphalt Maintenance	75,000.00
PO499615	102,745.00
KA0 - FY11 - Federal Aid Citywide Pavement (PTSA Bus Efficie	102,745.00
PO499684	7,500,000.00
KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION	7,500,000.00
PO499782	1,374,458.36
KA0/IPMA/C & O Canal Wall Capstone (replacement)	1,374,458.36
PO501537	854,042.00
KA0/IPMA/FY13 LOCAL SIDEWALK RESTORATION CITYWIDE	854,042.00
PO502355	248,932.50
KA0/UFA/FY14/Fort Myer Construction/Impervious Surface	248,932.50
PO502356	230,071.66

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KAO/UFA/FY14/Fort Myer Construction/Impervious Surface	230,071.66
PO502670	32,026.23
Anacostia HS Modernization (schools)	32,026.23
PO502736	1,010,488.20
IPMA/KA0/ Sheriff Road Safety Improvements (Roadway, pai	1,010,488.20
PO503084	744,315.09
Simon ES LID Playground Design (schools)	744,315.09
PO503944	79,414.71
KA0 / IPMA / AWI / STORMWATER / FY11 Citywide Federal-A	79,414.71
PO505140	6,415.60
Kennedy Recreation Center (DPR)	6,415.60
PO506499	15,795,922.51
KA0/IPMA/Team 2/16th Street Bridge	15,795,922.51
PO507182	500,000.00
KA0/IPMA/FY-13 Federal Aid Pavement Restoration (NHS) Rc	500,000.00
PO507513	1,200,000.00
KA0/TOA/SBM Local Sidewalk Restoration Task order #5 (10/	1,200,000.00
PO508455	2,090,000.00
KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION CITY	2,090,000.00
PO508573	463,160.57
Banneker Recreation Center Playground - Closeout	463,160.57
PO508613	61,893.43
Kennedy Recreation Center Playground (DPR)	61,893.43
PO508874	132,818.82
KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION	132,818.82
PO509113	1,153,890.00
KA0/IPMA/FY13 LOCAL SIDEWALK RESTORATION CITYWIDE	1,153,890.00
PO510359	50,000.00
KA0/UFA/FY14/Athletic Field Maintenance/Fort Meyer/Opti	50,000.00
PO510364	790,492.40
FY15-FM_COMPREHENSIVE ATHLETIC FIELD MAINTENANCE -	790,492.40
PO510554	367,550.00
KA0/TOA/SBM Operation & Maintenance of Moveable Barric	367,550.00
PO510555	26,845.03
KA0/IPMA/FY11-Federal Aid Pavement restoration	26,845.03
PO510826	176,078.01
KA0/IPMA/Rehab of 6 Bridges over Watts Branch, CO#3 Con	176,078.01
PO512395	511,391.00
KA0 / IPMA/ AWI / STORMWATER / FY11 FED PAVEMENT / D	511,391.00
PO512839	173,796.24
KA0/IPMA/CT Ave Streetscape CO#2 (Construction)	173,796.24
PO512895	526,984.50
KA0/IPMA/Closing of C Street (CO#7 Construction)	526,984.50
FORTNET SECURITY INC	94,524.35
PO504676-V2	94,524.35
Modification - FY14 - Priority 3 - OCTO - Content Filtering - In	94,524.35

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FOSTER & ADOPTIVE PARENT ADV	525,947.80
PO505582	461,665.80
FAPAC Grant 2015	461,665.80
PO512598	64,282.00
FY15 FAPAC Capacity Building Project	64,282.00
FOSTER AND FREEMAN USA	9,954.03
PO507597-V2	1,964.38
FRO FY15 OAPT# 12675-4 FOSTER AND FREEMAN	1,964.38
PO510863	7,989.65
FRO FY15 OAPT # 12675-20 FOSTER AND FREEMAN CA UPGR	7,989.65
FOTO DC INC.	55,000.00
PO509124	35,000.00
FotoDC - GIA-01045-2015	35,000.00
PO509303	20,000.00
FotoDC - CAP-01369-2015	20,000.00
FOUNDATION FOR CONTEMPOARY	2,774,580.56
PO485863-V3	499,436.82
FY' 14-APRA- (DEOBLIGATION) - PIDARC-OUTPATIENT MEDIC	499,436.82
PO486028-V3	62,487.93
FY '14-APRA-ADULT - (DEOBLIGATE) - OUTPATIENT TREATME	62,487.93
PO495960-V5	900,000.00
FY' 14-APRA - (5/9/14-9/30/14) - PIDARC-OUTPATIENT MEDI	900,000.00
PO496048-V3	112,655.81
FY '14-APRA- (5/9/14 - 9/30/14) - ADULT OUTPATIENT TREAT	112,655.81
PO505894	9,864.00
FY '15-APRA-Foundation for Contemporary-Helen Jones	9,864.00
PO506041	1,190,136.00
FY '15-APRA-Foundation for Contemporary-Helen Jones	1,190,136.00
FOUNDATIONAL FITNESS LLC	31,957.98
PO513196	30,207.98
PEP Grant - FOUNDATIONAL FITNESS Installation and PD- FY1	30,207.98
PO513197	1,750.00
PEP Grant - FOUNDATIONAL FITNESS Installation and PD- FY1	1,750.00
FOUNDATIONS FOR HOME AND	54,442.50
PO501785-V2	54,442.50
DYRS - FY 2014 - Foundation for Home - FRH - De-Obligated	54,442.50
FOUNDRY UNITED METHODIST CHURC	150.00
PO508023	150.00
FY15 Nov Gen Election Facility Rental - Foundry united Meth	150.00
FOUR WALLS DEVELOPEMENT INC.	168,730.00
PO500847	50,000.00
OSSE_PostSec_AFE - Four Walls Inc. Adult & Family Educatior	50,000.00
PO502069	98,471.97
OSSE_PostSec_AFE - Four Walls Inc. Adult & Family Educatior	98,471.97
PO502078	20,258.03
OSSE_PostSec_AFE - Four Walls Development Adult & Family	20,258.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FOURSQUARE INTEGRATED TRANS.	39,023.00
PO502714	39,023.00
KAO-PTSA DC Circulator Transit Development Plan 2014 Upd	39,023.00
FOX RPM CORP	235,269.00
PO498819	50,000.00
Duke Ellington School of the Arts Modernization (school)	50,000.00
PO499682	185,269.00
Duke Ellington School of the Arts Modernization (school)	185,269.00
FOX TELEVISION STATIONS, INC	12,000.00
PO494113-V2	12,000.00
KG0 FY14 - (WTTG) FOX 5 TV WASHINGTON DC - UTILITY DISC	12,000.00
FRANCE BOOKER CONSULTING GROUP	1,200.00
PO506918	1,200.00
France-Booker Consulting Group (Hargraves) Alex Karpinski	1,200.00
FRANCIS THOMAS COSTELLO	1,680.00
PO512411	1,680.00
FY15 Soccer Official #4	1,680.00
FRANK PARSONS, INC.	4,721.18
PO484971-V2	4,721.18
FY2014/DBH/Toner Cartridges 10/1/13 - 3/7/14/Renee T. Biv	4,721.18
FRANZ M. JANTZEN	1,250.00
PO500860	1,250.00
Franz Jantzen - AB2014.070	1,250.00
FRANZ XAVIER FRITON III	4,875.00
PO503432	4,875.00
READY FOR APPROVAL - FY14 Gardening Build Project #7	4,875.00
Franziska E. Veh	10,500.00
PO500052	4,000.00
FY2014 OHR LEGAL FELLOW-INVESTIGATION UNIT	4,000.00
PO505837	6,500.00
DCOHR FY2015 Legal Fellow -Investigations Unit-Francizca ve	6,500.00
FREDERIC YONNET	10,000.00
PO509632	10,000.00
Frederic Yonnet - AFP-00892-2015	10,000.00
FREDERICK ALTICE	1,000.00
PO496566-V2	500.00
Frederick Altice, M.D./Kirk L. Odom 13-CA-3239/Wayne C. B€	500.00
PO496574-V2	500.00
Frederick Altice, M.D./Santae Tribble 13-CA-3237/Wayne C. I	500.00
FREE MINDS BOOK CLUB & WRITING	85,000.00
PO508997	30,000.00
Free Minds Book Club & Writing Workshop - AEP-01198-201!	30,000.00
PO509129	55,000.00
Free Minds Book Club & Writing Workshop - GIA-00802-201!	55,000.00
FREE STATE SOCIAL WORK LLC.	1,500.00
PO506903	1,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Free State Social Work FY15	1,500.00
FREEDOM SCIENTIFIC BLV	15,000.00
PO508292	15,000.00
DDS/RSA - BPA, FREEDOM SCIENTIFIC (OY3) 10/1/14-8/1/15	15,000.00
FREEDOM SCIENTIFIC BLV.	48,396.72
PO502858	48,396.72
FY14_GD0_PostSec_AFE _Freedom Scientific Software_Local	48,396.72
FREEWAY CONSTRUCTION LLC	538,053.00
PO482617-V3	29,025.00
EMERGENCY CONTRACTOR (4) - FY14	29,025.00
PO495265-V2	66,300.00
Renovate Building 29 at DC General for WIC Program	66,300.00
PO499593	57,300.00
FY14 - BE0 - DCHR Renovations	57,300.00
PO501937	9,800.00
DYRS - FY14 - Painting of School at NB	9,800.00
PO501938	3,500.00
DYRS- FY14 - Painting of Fire Lane at NB	3,500.00
PO502486-V2	100,000.00
FY14 - CF0 - DOES Space Reconfiguration for UI Benefits and	100,000.00
PO502797	49,800.00
FY14 - BE0 - DCHR 3rd Floor Renovations	49,800.00
PO503523-V3	77,328.00
Renovations for UI/Call Center and AJC	77,328.00
PO505114	75,000.00
FY14 - BE0 - DCHR Renovations - Benefits Area	75,000.00
PO506553	50,000.00
EMERGENCY REPAIR CONTRACTOR - FY 15 (1)	50,000.00
PO512510	20,000.00
DYRS - FY2015 - Temporary Journeyman Painter	20,000.00
French Thomas Creative LLC	20,500.00
PO502193-V2	20,500.00
Arian Austin - French Thomas Creative	20,500.00
FRESH ARTISTS	3,528.00
PO503938	3,528.00
Kid's Corner/Wall of Honor	3,528.00
FRESHFARM MARKETS INC	33,600.00
PO512553	33,600.00
PWP: LUDLOW-TAYLOR ES - FOODPRINTS FY15	33,600.00
FRIDEN NEOPOST	22,900.98
PO489734-V2	-
Copy of Copy of Mailroom Postage Meter w/Inbound Trackir	-
PO502588	1,580.80
Red Ink Cartridges for Mail Machine- Suppt Svc	1,580.80
PO506228	2,580.00
FY15 Neopost	2,580.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506557	18,600.00
MailFinance and Postage Meter	18,600.00
PO508086	140.18
NEOPOST-Postage Meter Rental	140.18
FRIENDS OF FORT DUPONT ICE ARE	245.00
PO512752	245.00
Friends of Fort Dupont Ice Arena	245.00
FRIENDS OF RHODE ISLAND AVE NE	275,000.00
PO509063	125,000.00
Rhode Island Avenue Main Street - FY'15 Programmatic Fund	125,000.00
PO509064	100,000.00
Rhode Island Avenue Main Street - FY'15 Clean Team Progran	100,000.00
PO513553	50,000.00
IDIS#2149 Friends of Rhode Island Avenue NE	50,000.00
FRIENDSHIP BAPTIST CHURCH	100.00
PO508719	100.00
FY15 - DL0 - BOE - Facility Rental November General Election	100.00
Friendship Dental Laboratories	30,150.00
PO513155	30,150.00
FY2015/SEH/ TBA/DENTAL PROSTHETIC SERVICES/DATE OF A	30,150.00
FRIENDSHIP PCS	504,619.72
PO485092-V2	504,619.72
Friendship PCS FY14 Title II Part A MODIFICATION PO Reques	504,619.72
PO497512-V2	-
OSSE_E&S-Friendship Title II FY13CO Deobligation Request	-
FRIENDSHIP PLACE	3,003,332.05
PO486075-V2	423,732.05
Case Management Services for the Permanent Supportive Hc	423,732.05
PO506014	150,000.00
Rapid Rehousing Program for Individuals (RRH-I) in FY15	150,000.00
PO511028	1,079,600.00
Human Care Agreement for Case Management in the Permai	1,079,600.00
PO513326	1,350,000.00
Rapid Rehousing Program for Individuals (RRH-I) in FY15	1,350,000.00
FROEHLING & ROBERTSON INC	95,658.20
PO499970	19,792.17
Kramer MS 2014-2015 Phase 1 Modernization/Renovation	19,792.17
PO508792	41,907.02
Stuart Hobson MS Phase 1 Modernization (schools)	41,907.02
PO513039	33,959.01
South East Tennis Learning Center (schools)	33,959.01
FRONTLINE COMMUNITY SERVICES	415,329.99
PO483134-V6	415,329.99
DDS/DDA Frontline Residential FY 2014	415,329.99
FRY PLUMBING & HEATING	197,556.25
PO482573-V2	65,857.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2014/SEH/Fry Plumbing/PLUMBING SERVICES - Gilbert Tay	65,857.50
PO482588-V2	8,973.75
FY2014/MHSD/DEOBLIGATION/MODIFICATION/FRY PLUMBI	8,973.75
PO500302	47,725.00
FY 2014 - SEH - SEWER LINE REPAIR - SAS - FRY PLUMBING - C	47,725.00
PO505190	50,000.00
FY2014/SEH/PLUMBING RETROFIT/Gilbert Taylor	50,000.00
PO505569	3,000.00
FY2015/CPEP/Fry Plumbing/Tamara Thomas	3,000.00
PO505883	22,000.00
FY2015/MHSD/FRY PLUMBING-MHSD SITES 821 HOWARD R	22,000.00
FTI CONSULTING, INC.	22,873.50
PO484485-V3	22,873.50
FTI Consulting/ Carlos Sandoval	22,873.50
FULL CIRCLE EMPLOYMENT SOLUTIO	70,000.00
PO482489-V2	70,000.00
DDS/RSA FULL CIRCLE EMPLOYMENT SOLUTIONS OY3 10/1/1	70,000.00
FULL SAIL LLC	6,500.00
PO511845	6,500.00
FULL SAIL University	6,500.00
FUND FOR EDUCATION & HUMAN SVC	125,547.35
PO499122	58,000.00
FY14 iDC Summer PD	58,000.00
PO499255	8,000.00
Professional Development 2014	8,000.00
PO499377	6,000.00
Fund for Education and Human Services - J.C. Nalle ES	6,000.00
PO500708	2,000.00
The Fund For Education And Human Services Professional De	2,000.00
PO500733	5,750.00
TYLER ELEMENTARY -- FUND FOR EDUCATION -- PWP2	5,750.00
PO500914	3,547.35
Fund for Education and Human Services	3,547.35
PO501728	1,500.00
Opening of School Professoinal Development - August 20 - 2:	1,500.00
PO502498	5,000.00
Conference Fee - NAF Funds / SY Opening PD	5,000.00
PO502635	10,000.00
NAF - PD for STEM Program	10,000.00
PO504169	5,000.00
Fund for Education and Human Services	5,000.00
PO510632	5,750.00
TYLER ELEMENTARY -- FUND FOR EDUCATION -- MATH PROF	5,750.00
PO510793	5,000.00
Fund for Education and Human Services	5,000.00
PO512715	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
IB Workshop	10,000.00
FUNG COLLABORATIVES INC	33,000.00
PO500852	33,000.00
Fung Collaborative - 5x5 Amendment	33,000.00
FURTHERMORE, LLC	15,000.00
PO503050	15,000.00
Furthermore LLC - 5x5 Events and Programming	15,000.00
FUTURE BUS. LEADERS OF AMER	22,000.00
PO503242	12,000.00
FY14_OSSE-Postsecondary and Career Education_Future Bus	12,000.00
PO513307	10,000.00
OSSE Postsecondary & Career Education Division-Future Busi	10,000.00
FUTUREWORK SYSTEMS L.L.C.	22,000.00
PO490808-V2	22,000.00
FY14 - CFO - Future Works Systems	22,000.00
FUTURIS ENTERPRISE INC	72,709.50
PO503648	72,709.50
KA0/TOA/Streetlights Fixtures	72,709.50
G. PATRICK GALLAGHER	3,220.00
PO494937-V3	3,220.00
DEON JACKSON v DC 13-205 (G. PATRICK GALLAGHER) S. LITC	3,220.00
G.BYRON PECKS	1,000.00
PO503881	1,000.00
Ballou SHS Construction [G. Byron Peck] (schools)	1,000.00
GABRIELLA & PAUL ROSENBAUM FOU	10,800.00
PO511552	10,800.00
Singapore math 2014-2015	10,800.00
GAIL CHERRY-PEPPERS, D.D.S	22,287.00
PO505670	22,287.00
DDS/RSA GAIL CHERRY-PEPPERS, D.D.S. (OY2) 10/1/14-9/30/	22,287.00
GAITHERSBURG EQUIPMENT CO.	383,274.00
PO484648-V4	45,000.00
Small Equipment Repair - DGS Facilities	45,000.00
PO498793	31,274.00
FY-2014/JZ0/DYRS - Skid Steer Loader	31,274.00
PO505988	65,000.00
FY15 DPW/FMA Gaithersburg Equipment	65,000.00
PO507975-V2	122,200.00
FY 15 - FM - Small Equipment Repair	122,200.00
PO508648	50,000.00
FY 15 - FM - Equipment Maintenance & Repair Services	50,000.00
PO512614	69,800.00
Special Events EMS Gators	69,800.00
GALA HISPANIC THEATER	217,726.00
PO486853-V3	50,000.00
OLA/2014/2 (NOGA)- GALA- LATINO COMMUNITY DEV. GRAI	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507475	408.00
Spanish Class Trip-Melgare	408.00
PO508113	552.00
1st Grade Gala Theatre Trip	552.00
PO508319	32,500.00
GALA INC, Grupo de Artists Latinamericans - AEP-01082-2015	32,500.00
PO509033	24,266.00
Grupo De Artistas Latinoamericanos/GALA - CFP-00777-2015	24,266.00
PO509140	65,000.00
GALA Hispanice Theatre/Grupo de Artistas latinomaericano -	65,000.00
PO511145	45,000.00
OLA/2015/1 (NOGA) GALA Hispanic theatre - LATINO COMM	45,000.00
GALAXY GLASS & ALUMINUM, INC	1,252.00
PO494432-V2	1,252.00
GUTTER CLEANING SERVICES	1,252.00
GALLAUDET UNIVERSITY	138,722.86
PO497783-V2	30,111.25
2014 Placement, Permanency & Post Permanency Conferenc	30,111.25
PO498809	4,540.00
CHA-FY14-Gallaudet University Kellogg Conference Hotel	4,540.00
PO499630	8,280.00
CHA - FY14 - HPV Pilot Briefing Meeting	8,280.00
PO501791	8,280.00
CHA-FY14-HPV PILOT BRIEFING MEETING	8,280.00
PO501847	55,657.83
ECED- Kellogg Conference Center PD Week	55,657.83
PO502768	4,013.80
KA0/DDOTFY14/Training /DDOT/Paving Plan Workshop Trair	4,013.80
PO503306	2,975.00
KG0-SEUAdvisoryBoardRetreat-Facility-FY14	2,975.00
PO503699	5,647.38
FY2014/MHA/DBH/Kellogg Conference Center/Vivi Smith	5,647.38
PO503949	15,278.00
PE_Leadership Development_Fall Leadership Academy	15,278.00
PO506400-V2	3,939.60
FY2015/DBH/C.Y.S.D./Modification/Gallaudet University/Kell	3,939.60
GALLIHER & HUGUELY ASSO. INC	9,000.00
PO498943-V2	3,000.00
BUILDING SUPPLIES	3,000.00
PO511791	6,000.00
BUILDING SUPPLIES	6,000.00
GALLS INC	12,863.00
PO504207	10,392.00
FLO-FY14-OAPT786- ERT Supplies	10,392.00
PO510004	2,471.00
ABRA JACKETS & FLASHLIGHTS	2,471.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
GANDER PUBLISHING INC	880.28
PO500659	330.83
Copy of Classroom materials	330.83
PO500675	549.45
Gander Publishing_School Programming	549.45
GANNETT SATELLITE INFORM NTWK	932.00
PO499340	932.00
CONTRACTUAL SERVICES	932.00
GARDINER KAMYA & ASSOCIATES	79,287.00
PO499807	53,287.00
FY14_GD0_OGMC_SEA Indirect Cost Rate Application Develc	53,287.00
PO508041-V2	26,000.00
Auditor for Hardship Petitions	26,000.00
Garin J. Baker	65,500.00
PO501735	1,000.00
Brookand MS Modernization-Art [Garin Baker] (schools)	1,000.00
PO502682	1,000.00
Ballou SHS: Garin Baker Construction (schools)	1,000.00
PO502814	63,500.00
Ballou SHS Construction [Garin Baker] (schools)	63,500.00
GARRETT ELECTRONICS, INC.	2,400.00
PO500962	2,400.00
Security Devices for Schools	2,400.00
GARRON LOTTERY PRODUCTS, INC.	5,000.00
PO505549	5,000.00
DCLB-Draw-FY15-Garron	5,000.00
GARTNER INC	135,600.00
PO512456	135,600.00
Renewal - FY15 - Priority 1 - OCTO - IT Best Practices and Bus	135,600.00
GARVIN LEE OLIVER	2,900.00
PO502603	1,600.00
DYRS - FY14 - Arbitration Fees for case # FMCS 140318-0160	1,600.00
PO509332	1,300.00
DYRS - FY 2015 - Arbitrator Garvin Lee Oliver hearing fee aga	1,300.00
GARY HILL	9,980.00
PO508226	9,980.00
FY15 Tennis Instructor #1 @ Volta Park	9,980.00
GASTON CONSULTING LLC	43,560.00
PO505912	43,560.00
*FY2015/DBH/ICAMS Consultant/Gaston Consulting (Capital	43,560.00
GATEKEEPERS INTERNET MARKETING	-
PO502324-V2	-
Office Equipment - Apple Products FY14	-
GAUMARD SCIENTIFIC	47,158.35
PO503067	47,158.35
FY2014-FBO-Simulator Trainer for DCFEMS Training Academy	47,158.35

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
GAYLA APRIL	1,680.00
PO484866-V2	720.00
DEOBLIGATION - FY14 Exercise "Move It or Lose It" Instructo	720.00
PO508343	960.00
FY15 Fitness & Dance Instructor @ Guy Mason	960.00
GAYLORD BROS	2,207.82
PO510096	2,207.82
Gaylord SLATWALL PANEL	2,207.82
GAYLORD BROS., INC	4,279.58
PO499943	2,480.90
Label Protectors Processing III	2,480.90
PO503504	1,798.68
Book Jackets (Gaylord)	1,798.68
GCS, INC.	34,360,360.15
PO458024-V5	9,525,151.15
Office of Cable Television Head quarters	9,525,151.15
PO494460-V4	10,227,209.00
Saint Elizabeths Chapel Renovation and Walk way Design-Bui	10,227,209.00
PO499964	14,508,000.00
River Terrace Special Education Center (schools)	14,508,000.00
PO513251	100,000.00
Makerspace (Fabrication Studio & Recording Studio)	100,000.00
GCS-SIGAL, LLC	12,850,000.00
PO499175	175,000.00
Duke Ellington School of the Arts Modernization	175,000.00
PO499696	3,325,000.00
Duke Ellington School of the Arts Modernization (school)	3,325,000.00
PO510215	9,350,000.00
Duke Ellington School of the Arts Modernization (schools)	9,350,000.00
GE HEALTHCARE IITS LLC	42,481.44
PO510963	42,481.44
FY15-OAPT11976 DOC Software & Hardware Maintenance a	42,481.44
GEDIYON KIFLE	7,500.00
PO509640	7,500.00
Gediyon Kifle - AFP-01055-2015	7,500.00
GELBERG SIGNS	201,715.00
PO500824	3,450.00
Gelberg Signs	3,450.00
PO502325	5,865.00
FY14 DMPED-Gelberg Signs @ Digital DC Launch	5,865.00
PO504346	190,000.00
KA0/PPSA/Heritage Trails Signage	190,000.00
PO510800	2,400.00
FY15 Memorial Plaque (Mr. Cecil Mills)	2,400.00
GEMMA N. NACHBAHR, PH.D.	107,472.56
PO482323-V2	36,686.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/DDD Medical Consultant Gemma Nachbahr PhD FY 14	36,686.00
PO505702	70,786.56
DDS/DDD Medical Consultant (Psychology Gemma M. Nachba	70,786.56
GENERAL MERCHANDISE	1,636,796.44
PO483016-V3	55,000.00
FY14 DPW/FMA General Merchandise	55,000.00
PO484574-V3	97,982.42
JANITORIAL SUPPLIES	97,982.42
PO484857-V3	15,917.65
Painting Supplies for MLK and Branch Libraries	15,917.65
PO498970	1,564.74
Additional Custodial Supplies For The Summer	1,564.74
PO498980	216.56
GENERAL MERCHANDISE - HARD DRIVES - NEW HEIGHTS PRC	216.56
PO499049	3,773.74
GENERAL MERCHANDISE SUPPLIES - NEW HEIGHTS II - HEALT	3,773.74
PO499239	19,856.28
KA0/TOA/FOD Acquisition of Hand and Power Tools	19,856.28
PO499387	14,028.70
JANITORIAL SUPPLIES	14,028.70
PO499729	1,482.90
GENERAL MERCHANDISE SUPPLIES	1,482.90
PO499763	3,399.93
Custodial supplies July 2014	3,399.93
PO500138	1,757.15
GENERAL MERCHANDISE - NEW HEIGHTS TEEN - CHEC - HEAL	1,757.15
PO500288	1,757.18
GENERAL MERCHANDISE - NEW HEIGHTS - WASHINGTON ME	1,757.18
PO500379	1,735.34
GENERAL MERCHANDISE - NEW HEIGHTS - BALLOU SHS - HEA	1,735.34
PO500397	1,498.27
General Merchandise Summer	1,498.27
PO500433	2,495.40
Custodial Supplies\General Merchandise	2,495.40
PO500444	2,996.60
General Merchandise Supplies - Peabody	2,996.60
PO500551	385.65
FY15-GA0-Custodial Supplies	385.65
PO500610	997.36
Custodial Supplies	997.36
PO500620	1,472.55
Custodial Supplies 2014-2015	1,472.55
PO500622	838.70
Custodial Supplies	838.70
PO500623	96.00
Custodial Supplies	96.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500626	1,649.52
General Merchandise Summer Leckie	1,649.52
PO500632	1,121.02
Equipment	1,121.02
PO500662	2,500.00
General Merchandise Suuplies (Adv. FY 15 Funds)	2,500.00
PO500729	345.30
2015 Supplies	345.30
PO500799	4,000.00
GENERAL MERCHANDISE FY15 CUSTODIAL ADVANCE/ Johnsc	4,000.00
PO500870	2,497.42
GENERAL MERCHANDISE SUPPLIES	2,497.42
PO500871	3,301.12
Office Supplies	3,301.12
PO500872	4,996.26
Custodial Advanced FY15	4,996.26
PO500873	1,702.31
Carpet Cleaner	1,702.31
PO500874	3,997.98
Eliot Hine Custodial Supplies	3,997.98
PO500875	1,755.19
GENERAL MERCHANDISE - NEW HEIGHTS II - WOODSON SHS	1,755.19
PO500876	1,400.00
GENERAL MERCHANDISE - OYE STUDENT COMMITTEE - DEPL	1,400.00
PO500877	1,967.29
Custodial and Maintenance Supplies	1,967.29
PO500878	3,999.66
HARDY MIDDLE SCHOOL/SY2014-15 CUSTODIAL SUPPLIES/ST	3,999.66
PO500879	2,500.00
Custodial Supplies	2,500.00
PO500880	4,999.99
Custodial Supplies	4,999.99
PO500974	1,757.14
GENERAL MERCHANDISE - NEW HEIGHTS - COOLIDGE SHS - F	1,757.14
PO500982	176.74
GENERAL MERCHANDISE - NEW HEIGHTS II - CARDOZO - HEA	176.74
PO500985	2,360.47
Wet Bags	2,360.47
PO501016	1,755.96
GENERAL MERCHANDISE - NEW HEIGHTS TEEN PROGRAM - V	1,755.96
PO501122	159.06
Dividers	159.06
PO501126	199.98
General Merchandise paint	199.98
PO501150	2,366.42
Teacher supplies	2,366.42

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501721	1,690.23
GENERAL MERCHANDISE - NEW HEIGHTS - BALLOU STAY - HE	1,690.23
PO501723	905.43
GENERAL MERCHANDISE - NEW HEIGHTS I - ANACOSTIA - HE,	905.43
PO502171	707.00
Printers for New Teachers Reprogramming Fund 2014	707.00
PO502175	1,999.98
New BURNISHERS for School Maintenance	1,999.98
PO502245	15,000.00
FLO -FY14 - OAPT786 BPA CUSTODIAL EQUIPMENT	15,000.00
PO502264	2,474.62
Custodial Supplies (2015)	2,474.62
PO502308	5,859.38
General Merchandise Supplies	5,859.38
PO502309	3,697.28
Custodial Supplies	3,697.28
PO502311	2,225.41
Office Supplies For Upcoming School Year	2,225.41
PO502373	1,749.64
GENERAL MERCHANDISE - NEW HEIGHTS PROGRAM - ROOSE	1,749.64
PO502467	1,682.53
GENERAL MERCHANDISE - NEW HEIGHTS - DUNBAR - HEALTH	1,682.53
PO502699	1,180.14
FY14-Custodial Supplies(Opening of School)	1,180.14
PO502708	1,755.25
GENERAL MERCHANDISE - NEW HEIGHTS PROGRAM - LUKE C	1,755.25
PO503016	9,990.66
FY14 -Blizzard Wizard 50# Magnesium Chloride (Pet Friendly	9,990.66
PO503064	100.95
Hall Passes	100.95
PO503159	321.90
GENERAL MERCHANDISE - NEW HEIGHTS I & II - HEALTH & W	321.90
PO503322	1,134.06
SY-15 Custodial Supplies	1,134.06
PO503709	2,899.99
FLOOR MACHINE & HAND TRUCKS	2,899.99
PO503721	1,912.19
Custodial Supplies	1,912.19
PO503754	238.00
Custodial Supplies/Edwin Seight	238.00
PO503799	399.80
4 Gals-Floor Wax-Gen Merch.	399.80
PO503889	25,000.00
FY14-FM_MISCELLANEOUS MAINTENANCE MATERIALS FOR I	25,000.00
PO503960	4,372.59
Walmart Cases & Bags/7811L/2600L/0020/0101 JROTC	4,372.59

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504206	5,000.00
FLO -FY14 - OAPT786 BPA CUSTODIAL SUPPLES	5,000.00
PO504478	283,343.28
KA0/TOA/FOD Thermoplastic Paint & Marking Supplies	283,343.28
PO504599	4,395.50
Dunbar Advance Supply Order 2015	4,395.50
PO504735	9,577.86
NO-TOUCH CLEANING MACHINE & WET/DRY VACUUM	9,577.86
PO506826	4,879.79
Custodial Supplies\General Merchandise Supplies	4,879.79
PO506870	4,664.27
SY 14-15 Custodial Supply	4,664.27
PO506896	2,940.34
Kimcare Gentle Lotion Soap	2,940.34
PO506941	9,986.65
FY15 DPW/Snow/Pet Safe De-Icer on bridge sidewalks	9,986.65
PO507028	50,000.00
FY-2015/KT0/DPW/FMA - VARIOUS KINDS OF INDUSTRIAL SL	50,000.00
PO507379	9,999.77
SY '15 W. WILSON HS JANITORIAL SUPPLY REQUEST PHASE 1	9,999.77
PO507476	3,193.37
Custodial Supplies 1# 2014-2015	3,193.37
PO507692	3,321.84
General Merchandise Supplies-Peabody	3,321.84
PO507696	2,263.20
Custodial equipment for Plummer ES	2,263.20
PO507700	4,153.82
STUART-HOBSON CUSTODIAL SUPPLIES	4,153.82
PO507730	19,999.95
DYRS-FY15-Warehouse Inventory I(Eco Friendly Cleaning Prc	19,999.95
PO507731	39,000.00
DYRS-FY15- Warehouse Inventory II (Eco Friendly Cleaning Pr	39,000.00
PO507874	5,265.41
Custodial Supply Order (15)	5,265.41
PO507882	9,999.88
Custodial Supplies 2014-15	9,999.88
PO507963-V2	200,000.00
FY 15 - FM - Carpentry Supplies	200,000.00
PO507964	2,972.20
2019-General Merchandise-20	2,972.20
PO508005	455.19
Custodian Ice Melt, etc	455.19
PO508109	1,265.60
Custodial Supplies	1,265.60
PO508192	50,000.00
FY15-FM_BUILDING MATERIALS FOR DGS FACILITIES	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508193	50,000.00
FY15-FM-General Maintenance Materials@ Penn Center	50,000.00
PO508212	6,093.10
General Merchandise Supplies 01	6,093.10
PO508213	556.00
CUSTODIAL SUPPLY	556.00
PO508635	223.63
KET/SY14-15/GMS/EQUIP	223.63
PO508667	4,160.04
FY15 Recycling supplies for schools - Oct-2014_32-gal-bins-w	4,160.04
PO508673	9,997.31
KTO/PEMA Bottled Water Services for All Frontline Employee	9,997.31
PO508766	10,000.00
FLO - FY15 - OAPT11976- BPA Toilet Paper & Paper Towels	10,000.00
PO508773	10,000.00
PAINT & PAINTING SUPPLIES	10,000.00
PO508787	80,000.00
JANITORIAL SUPPLIES	80,000.00
PO508812	991.05
Janitorial Supplies 14-15	991.05
PO509108	999.99
Custodial Supplies	999.99
PO509257	25,000.00
FY 15 - FM - Building Materials	25,000.00
PO509361	1,348.80
Custodial Supplies - General Merchandise	1,348.80
PO509388	1,980.62
Custodial Supplies/ Urgent Urgent	1,980.62
PO509666	179.25
Ice Melt	179.25
PO510009	1,553.00
Copy of Paper Towels and Toilet Paper	1,553.00
PO510200	9,884.16
FLO-FY15-OAPT11976- Disinfecting Wipes	9,884.16
PO510253	2,235.02
New Custodial Order	2,235.02
PO510350	14,971.56
FY15 Recycling supplies for schools - Nov-2014_132-compost	14,971.56
PO510539	1,754.92
AMERICAN FLOOR MATS (PANKAJ RAYAMAJHI)	1,754.92
PO510540	338.80
Bulbs	338.80
PO510541	438.00
METROPOLITAN ORDER #2	438.00
PO510543	594.03
Custodial Supplies	594.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510736	4,046.46
GENERAL MERCHANDISE SUPPLIES	4,046.46
PO510748	7,375.29
Custodial Supplies	7,375.29
PO510754	4,963.05
Custodial Supplies	4,963.05
PO510772	73,000.00
FLO - FY15 - OAPT11976- BPA Toilet Paper & Paper Towels	73,000.00
PO510890	1,715.50
General Merchandise Supplies Plummer ES	1,715.50
PO511198	3,257.06
Play Materials for PWP	3,257.06
PO511199	1,195.00
Copy of MURCH - GENERAL MERCH (ICE MELT) 2015	1,195.00
PO511429	1,927.35
GENERAL MERCHANDISE SUPPLIES	1,927.35
PO511445	8,699.06
Copy of custodial supplies	8,699.06
PO511446	2,593.86
Custodial Supplies	2,593.86
PO512002	289.99
PWP Positive Behavior Program Equipment	289.99
PO512300	26,333.50
FY15 Recycling supplies for schools - Dec 2014 - 40 school or	26,333.50
PO512309	150,000.00
FY-2015/FLO/DOC - VARIOUS KINDS OF INDUSTRIAL SUPPLIES	150,000.00
PO512367	3,158.89
CUSTODIAL SUPPLIES & MATERIALS/ GEN. MERCHANDISE/ JC	3,158.89
PO512468	2,000.00
GM Custodial Supplies	2,000.00
PO512471	7,732.98
Custodial Supplies - General Mechandise	7,732.98
PO512837	198.33
GENERAL MERCHANDISE SUPPLIES	198.33
PO512838	1,147.60
GENERAL MERCHANDISE SUPPLIES	1,147.60
PO512876	1,999.99
AFTERSCHOOL CLUB SNACKS - PWP FUNDS - HARDY MIDDLE	1,999.99
PO512954	1,055.65
Copy of MURCH - G MERCH. WINTER (CUSTODIAN) 2015	1,055.65
PO512958	2,400.00
Radios (Walkie Talkies)	2,400.00
PO512978	3,670.70
Urgent Custodial Supplies\General Merchandise	3,670.70
GENERAL PARTY RENTALS INC	454.00
PO502321	454.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14/DBH/ MHBG/General Party Rentals, Inc/Educational Ev	454.00
GENERAL SERVICE ADMINISTRATION	4,158,921.36
PO482469-V2	237,192.00
FY2014/SEH/(DBH Department i.e. Saint Elizabeths Hospital/	237,192.00
PO484838-V3	9,467.49
CFSA/GSA Long Distance - Fy-14	9,467.49
PO486207-V2	81,040.00
FY14 Federal Government General Services Admin - Vehicle I	81,040.00
PO490858-V4	3,145,116.77
FY14_OSSE_DOT_Increase_50 School Bus Purchase_Capital	3,145,116.77
PO494349-V2	78,372.60
DDOT/Mass Transit Division Purchase Vehicles for 5310 Prog	78,372.60
PO501803	54,287.50
FR0 FY14 OAPT#11651-127 Ford Transit Connect XL AUTOMC	54,287.50
PO507411	150,000.00
GSA FY15	150,000.00
PO507723	276,259.00
FY2015/SEH/(DBH Department i.e. Saint Elizabeths Hospital/	276,259.00
PO509045	9,500.00
FY15-CFSA/GSA Long Distance	9,500.00
PO510975	71,480.00
GSA Government Vehicles Lease, Fuel, Mileage, Installations,	71,480.00
PO511977	26,500.00
General Service Administration	26,500.00
PO512088	19,706.00
KTO/DPW - FY15 - (FMA - SHOP) One (1) Transit-150 Cargo V	19,706.00
GENERAL SERVICES INC	2,154,572.87
PO482515-V4	6,123.65
FY2014/CPEP/GENERAL SERVICES(GENERATOR) BASE YEAR /:	6,123.65
PO493545-V7	276,966.22
Copy of Copy of WINDOW GLASS REPLACEMENT	276,966.22
PO497203-V2	22,777.80
KA0-OD-FMO-Intercom & CCTV Installation	22,777.80
PO499060-V2	23,009.80
OD - FY14-DOH Furnishing Services	23,009.80
PO502194	950,646.60
FY2014/SEH/Bedroom Door/Gilbert Taylor	950,646.60
PO503315	222,775.75
FY2014/SEH/Flooring/Rick Uzes	222,775.75
PO503642	232,650.00
General Improvements - Room 443 & Employee Lounge	232,650.00
PO503917	2,000.00
ExportDC FY14 - General Services Inc.	2,000.00
PO504615	7,713.07
OD-FY-14 FURNISHING SERVICES	7,713.07
PO505705	40,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/SEH/GeneralServicesInc/Generators Services/Oct.1 2	40,000.00
PO505914	14,079.80
FY2015/MHSD/GENERATOR MTCE. GENERAL SEVICES ADMIN	14,079.80
PO506495	25,000.00
FY-2015/KT0/DPW/OAS - Emergency & Maintenance Service	25,000.00
PO506571	56,742.50
FY-2015/DPW/OAS - High Voltage Electrical Services	56,742.50
PO507139	60,000.00
RSA FY15 General Contractor Services for RSVFP	60,000.00
PO508287	40,000.00
KT0/DPW/SWMA FY15 - HIGH VOLTAGE ELECTRICAL SERVICE	40,000.00
PO510310	9,090.00
DYRS - FY2015 -Maintenance and repairs for Heat Exchanger	9,090.00
PO510606	20,000.00
DYRS - FY2015 - MA Agreement for High Voltage	20,000.00
PO510617	75,000.00
FY 15 - FM - Low & High Voltage	75,000.00
PO510951	20,000.00
DYRS - FY 2015 - Culinary Equipment Repairs at YSC and NB	20,000.00
PO510985	8,646.18
Installation of Window Covering & Installation of Exhaust Fan	8,646.18
PO511206	19,601.50
DYRS - FY 2015 - Generic Supplies for Facilities	19,601.50
PO512013	21,750.00
KA0-OD-FMO-Sand Filter Vault Doors	21,750.00
GENERATIONS OF HOPE DEVEL CORP	230,163.00
PO499118	51,000.00
Generations of Hope planning grant	51,000.00
PO512260	179,163.00
FY15 Generations of Hope	179,163.00
GENESIS CREMATION AND FUNERAL	10,000.00
PO506863	10,000.00
FY 2015 DHS/ESA Genesis Cremation Funeral Services	10,000.00
GENESIS HEALTH & EDUCATION COR	210,000.00
PO491949-V2	90,000.00
FY14 -OSSE -DEL -BPA -GENESIS -(DS) -READY FOR APPROVAL	90,000.00
PO502947	20,000.00
FY14-OSSE-DEL-HCA - Genesis Healthcare (ES) -Local Funds -	20,000.00
PO510473	40,000.00
DEL - FY15 -HCA -GENESIS HEALTH (ES) -LOCAL FUNDS - REA	40,000.00
PO513218	60,000.00
FY15 -OSSE -DEL -BPA -GENESIS -(DS) -LOCAL FUNDS - READY	60,000.00
GENTLE TOUCH INC	308,162.78
PO509535-V2	308,162.78
DDS/DDA Residential Services - Gentle Touch OY 1 FY15	308,162.78
GEO MIJILEM DBA SVM, LP	28,838.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498805-V2	28,838.80
Copy of Copy of FY14 - DCLB Prize Squad/Sizzling Summer Gi	28,838.80
GEOGRAPHIC SOLUTIONS INC	1,080,603.17
PO499391-V2	7,500.00
XI Data Terminal with ISO Triple Reader	7,500.00
PO504263	178,500.00
Constuction Industry Portal	178,500.00
PO505184	118,538.45
CFO FY14 - VOS Maintenance, Support, WEB Hosting, ALMIS	118,538.45
PO513036	776,064.72
FY 15 CFO - VOS Maintenance & Support, WEB Hosting, ALM	776,064.72
GEORGE MASON UNIVERSITY	21,589.00
PO497492-V2	2,250.00
FY14-OSSE *De-obligation Request*_ELSEC_RTTT_NGSS LEA	2,250.00
PO499792	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO500208	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO501032	5,737.00
George Mason University	5,737.00
PO511889	5,602.00
George Mason University	5,602.00
GEORGE PATTON ASSOC.	3,487.11
PO503160-V2	3,487.11
CTE Innovation Fund NAF equipment/supplies for Phelps ACE	3,487.11
GEORGE WASHINGTON UNIVERSITY	2,552,946.71
PO483831-V2	9,280.00
FY14 -OAG/CSSD - AOP Incentive Program (George Washingt	9,280.00
PO484143-V3	227,461.63
DDS/DDA GWU Health Care Initiative OY1 FY14	227,461.63
PO488634-V2	12,330.00
FY14 ACLS Recertificaton Training Course OAPT#844	12,330.00
PO488661-V2	17,680.00
FY14 PALS Training Course OAPT#844	17,680.00
PO494049-V2	176,000.00
FY 2014 OCP Certification and Staff Development Program	176,000.00
PO498739-V2	42,283.92
FY 2014 OCP Procurement Classes and Certification of Trainii	42,283.92
PO501754	135,260.42
George Washington - HICAP	135,260.42
PO503537	1,500.00
FY14_OSSE_WNS_DCSAA_Venue-Title IX Town Hall _ Local Fi	1,500.00
PO504471	12,755.00
HRLA - PHARMACY - FY14 -Virtual Center for Pharmaceutical	12,755.00
PO504558	7,195.00
FY14-FA0-Fall Tuition for GWU MPS- Duncan Christopher Bec	7,195.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504741	9,430.35
AED Equipment	9,430.35
PO505198	329,778.07
HAHSTA-FY14 GWU-Academic Partnership HIV DATA Collecti	329,778.07
PO505200	126,000.00
HAHSTA-FY14 HIV Policy Reform- Federal Payment	126,000.00
PO505575	422,874.00
HAHSTA-FY14 GWU-Academic Partnership (Epidemiological a	422,874.00
PO506101	187,260.00
FY15 - BE0 - DCHR Certified Public Manager Program	187,260.00
PO507005	236,553.00
HLRA - PHARMACY - FY15 -Virtual Center for Pharmaceutical	236,553.00
PO508165-V2	-
FY 2015 OCP Certification and Staff Development Program	-
PO508221	141,420.00
FY 2015 OCP Procurement Classes and Certification (George	141,420.00
PO509460	82,713.32
DDS/DDA GWU Health Care Initiative OY1 thru 1/31/15 FY15	82,713.32
PO509563	127,594.00
HLRA - PHARMACY - FY15 UPDATE ACCESS RX DATABASE	127,594.00
PO510663	30,330.00
FY15- ACLS Recertificaton Training Course	30,330.00
PO510665	30,600.00
FY15 PALS Training Course	30,600.00
PO512196	43,120.00
OD-FY15 Training for Non Managers	43,120.00
PO513037	64,680.00
OD-FY15 Training for Managers	64,680.00
PO513425	78,848.00
DDS/RSA George Washington University Center for Rehab Cc	78,848.00
GEORGETOWN AUTOMATION SYSTEMS	47,500.00
PO504762	47,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-FLEXSPOT	47,500.00
GEORGETOWN REFINISHING ANTIQUE	16,999.95
PO504448	16,999.95
2014/SEH-Facility Refurbishing Oak Benches and Chairs-Gilbe	16,999.95
GEORGETOWN TRADING CO., LLC	7,500.00
PO501048	7,500.00
ExportDC FY14 - Georgetown Trading Co. LLC	7,500.00
GEORGIA AVE FAM SUPP COLLABOR	1,872,368.00
PO486066-V2	90,000.00
FY '14-APRA-NOGA-Youth Prevention-The Georgia Avenue/R	90,000.00
PO498408-V2	33,000.00
FY14 Georgia Avenue Collaborative	33,000.00
PO499160-V2	519.00
FY 2014/DBH/De-Obligation/BASE YEAR/Georgia Ave. Family	519.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505601	4,671.00
FY2015/DBH/C.Y.S.D./End Base Year /Georgia Avenue Family	4,671.00
PO506956	393,562.00
FY15-JGA-CBTR-08	393,562.00
PO507809	990,616.00
FY15: Georgia Avenue	990,616.00
PO509826	360,000.00
FY15 Georgia Avenue Collaborative (IV-E)	360,000.00
GEORGIA AVENUE MEDIA LOUNGE LL	35,248.00
PO493738-V2	35,248.00
FY14 - GS - Small Business Capital Improvement Grant - Geor	35,248.00
GEORGIA AVENUE REDEVELOPMENT	6,750,000.00
PO508388	6,750,000.00
FY15/2014-HPTF-JH-5 Juniper Heights 14-HPTF-JH-F	6,750,000.00
GEORGIA GRAY	16,800.00
PO505777	16,800.00
FY2015/DBH/BHA/Georgia Gray/Vivi Smith	16,800.00
GEORGIA HOLDINGS INC	151,908.27
PO499151	1,198.80
Math Connect Sales Order #33543523	1,198.80
PO500268	132,478.69
Middle Grades Math Teacher and Student Instructional Reso	132,478.69
PO501009	18,230.78
McGraw Hill Education_School Programming	18,230.78
GEORGIA SURETY CO INC	63,272.00
PO492985-V3	60,711.00
OFT-FY14-GEORGIA SURETY (STATEWIDE BONDING)	60,711.00
PO508724	2,561.00
BONDING OF AGENCY CASHIERS 2015	2,561.00
GEPPETTO CATERING COMPANY INC	5,036.25
PO509683	5,036.25
ECED - Geppetto Catering	5,036.25
GERALD L. WESTON	6,000.00
PO508218	6,000.00
FL0-FY15-OAPT11976- YRA Vocational Specialist	6,000.00
GERARD THOMAS	2,400.00
PO499421	2,400.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Gerard Thomas	2,400.00
GERCHA RICHARDS WHITE	23.40
PO500203	23.40
RPO for AAG Connaught O'Connor (Part III)	23.40
GERMANNA COMMUNITY COLLEGE	4,060.00
PO503859	2,030.00
Germanna Community College	2,030.00
PO512281	2,030.00
Germanna Community College	2,030.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
GETTING TO THE HEART OF THE	6,000.00
PO501598	6,000.00
Getting to the Heart of the Matter Quote: 108	6,000.00
Ghost Note Media LLC	5,240.00
PO510193	5,240.00
Webiste Development for CM Barry	5,240.00
GHT LIMITED	-
PO504619-V2	-
OCIO- Glycol System Scope of Work FY14	-
GIANT FOOD, INC.	11,816.75
PO497293-V2	-
FY2014/BHA/De-Obligation/Giant Food/Gift Cards/Steven M	-
PO501492	1,068.75
FY2014/MHA/OPP/OD/ CSR Unit Giant Gift Cards/Adult Revi	1,068.75
PO503608	5,000.00
Request purchase of Giant food gift cards for Strong Families	5,000.00
PO503742	2,998.00
Copy of Giant Water and Supply For Meetings	2,998.00
PO508325	750.00
FY2015/BHA/Giant Food, Inc./Gift Cards/Cherylie Richardson	750.00
PO508839	2,000.00
FY2015/BHA/Ahold Financial Services/Giant Gift Cards/David	2,000.00
GIARC CONSULTING. LLC	9,000.00
PO491311-V3	3,800.00
Copy of Leadrew Nickens 10-7055 (Giarc Consulting, LLC) P.	3,800.00
PO509317	5,200.00
Giarc Consulting-Criag Thomas,MD/Mary C. Carter 2014-175	5,200.00
GILARDI AND CO LLC	147,000.00
PO492934-V2	95,410.16
Gilardi & Co. LLC Andrew Saindon Barnes v. DC	95,410.16
PO507774	51,589.84
Gilardi & Co. LLC Andrew Saindon/Keith Parsons	51,589.84
GILL GROUP INCORPORATED	50,000.00
PO499217	10,000.00
commerical kitchen equipment supplier FY 14 RSVFP	10,000.00
PO506371	40,000.00
RSA FY 15 RSVFP Commerical Equipment Supplier RSVFP	40,000.00
GILL GROUP, INC.	19,936.74
PO500443	9,968.37
DECE - Gill Marketing	9,968.37
PO503180	9,968.37
ECED Emergency Order for Nutrition Supplies - Gill Marketin	9,968.37
GISELLE AQUILAR HASS	75,900.00
PO508941-V2	-
FY2015/DBH/C.Y.S.D./Giselle Hass /Psychological Evaluations	-
PO509246	75,900.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/BHA/Giselle Hass/Psychological Evaluations/Begin O	75,900.00
G-LAND UNIFORMS INC.	20,596.00
PO500541	709.70
G-LAND UNIFORMS INC. - HCYP - KELLY MILLER - ATTENDANC	709.70
PO500542	1,063.40
G-LAND UNIFORMS INC. - HCYP - KETCHAM ES - ATTENDANC	1,063.40
PO501415	2,413.80
G-LAND UNIFORMS, INC. - HOMELESS CHILDREN & YOUTH PI	2,413.80
PO501420	1,655.60
G-LAND UNIFORMS INC. - HCYP - EASTERN SHS - ATTENDANC	1,655.60
PO501471	2,169.60
G-LAND UNIFORMS INC. - HCYP - PAYNE ES - ATTENDANCE - (	2,169.60
PO501479	1,762.60
G-LAND UNIFORMS INC. - HCYP - STANTON ES - ATTENDANCI	1,762.60
PO501540	2,606.40
G-LAND UNIFORMS INC. - HCYP - WHEATLEY EC - ATTENDANCI	2,606.40
PO501579	2,677.40
G-LAND UNIFORMS INC. - HCYP - BROWNE EC - ATTENDANCE	2,677.40
PO501935	3,620.00
NAF equipment/supplies for Phelps ACE HS Engineering	3,620.00
PO501952	1,675.00
CTE Innovation Fund NAF equipment/supplies for Phelps ACE	1,675.00
PO502934	242.50
NAF equipment/supplies for Phelps ACE HS Engineering	242.50
GLEN MILLS SCHOOL	318,330.10
PO487360-V3	87,881.45
*DE-OBLIGATION*DYRS-FY14-RTC-Glenn Mills Schools	87,881.45
PO498942	90,279.60
DYRS - FY14 - HCA - RTC - Glen Mills School - Option Year 1	90,279.60
PO512496	140,169.05
DYRS-FY15-RTS-Glen Mills School	140,169.05
GLOBAL CONSULTING, INC.	619,259.75
PO491775-V2	26,636.00
HazMat Testing Services at DC General Core Building	26,636.00
PO503626	58,640.00
FY14-FM-RFK Stadium Underground Storage Tank Replaceme	58,640.00
PO504808	13,533.75
Hamilton School hazmat tank removal	13,533.75
PO509067	350,000.00
FY15-FM-Industrial Hygiene Services	350,000.00
PO510705	9,600.00
DPW/FMA FY15 - Global Consulting Inc.	9,600.00
PO512084	100,000.00
FY 15 - FM - Environmental Health & Safety Consulting Servic	100,000.00
PO512531	10,850.00
Roosevelt HS Modernization Project (schools)	10,850.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512538	50,000.00
FY15-FM-EPA Stormwater Pollution and Erosion Managemer	50,000.00
Global Education & Rehab. Serv	50,000.00
PO502845	10,000.00
FY14-OSSE-DEL-BPA- Global Education and Rehabilitation Ser	10,000.00
PO511070	40,000.00
FY15-OSSE-DEL-BPA- GLOBAL EDUCATION AND REHABILITAT	40,000.00
GLOBAL EMERGENCY RESOURCES,LLC	855,604.73
PO495838-V2	89,000.00
HEPRA FY-14 Hospital Evacuation Exercise (31HEPR13)	89,000.00
PO499396	499,642.01
HEPRA-FY14 UASI/PATIENT TRACKING PHASE V	499,642.01
PO505076	72,600.00
FY14 - HEPRA UASI/PATIENT TRACKING TRAINING	72,600.00
PO505087	84,000.00
FY14 - HEPRA UASI/PATIENT TRACKING/SITUATIONAL AWAR	84,000.00
PO509995	29,040.00
HEPRA FY15 UASI - HC Standard Patient Tracking and Web Cl	29,040.00
PO510437	81,322.72
HEPRA FY15 - UASI/PATIENT TRACKING/SITUATIONAL AWAR	81,322.72
GLOBAL ENGINEERING SOLUTIONS	17,933.00
PO505167	17,933.00
Copy of DOH Pharmacy Warehouse Expansion - Title II Desig	17,933.00
GLOBAL EQUIPMENT COMPANY	6,197.20
PO512018	6,197.20
Alice Deal Middle School	6,197.20
GLOBAL INVESTIGATIVE SERVICES	30,000.00
PO509848	30,000.00
FY15 - OYP Investigative Services	30,000.00
Global Kids,Inc	97,002.00
PO509608-V2	97,002.00
MYLI Global Education Program	97,002.00
GLOBAL KNOWLEDGE TRAINING LLC	38,565.26
PO502948	24,700.00
Contract Services for Onsite Programming	24,700.00
PO505005	6,932.63
GLOBAL KNOWLEDGE- IT CPE Training Jason Pringle, Dexter M	6,932.63
PO511109	6,932.63
GLOBAL KNOWLEDGE-IT CPE Training	6,932.63
Global Vision Technologies	248,225.00
PO505015	248,225.00
New IT System	248,225.00
GLOBE MANUFACTURING COMPANY	896,407.50
PO492959-V2	496,483.98
Firefighter Protective Clothing - Option Year 2	496,483.98
PO513324	248,522.28

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 FBO Globe Firefighter Personal Protective Equipment Cc	248,522.28
PO513325	151,401.24
FY15 FBO Globe Firefighter Personal Protective Equipment Cc	151,401.24
GNT GROUP LLC	527,000.00
PO489302-V3	215,000.00
FY14-FM_JANITORIAL & VENT CLEANING SERVICES @ DGS FA	215,000.00
PO505150	12,000.00
FY14-FM_JANITORIAL SERVICES/CLEANING SERVICES	12,000.00
PO506363	100,000.00
FY15-FM_JANITORIAL SERVICES @ 2300 WASHINGTON PL., N	100,000.00
PO506366	100,000.00
FY15-FM_JANITORIAL SERVICES @ 1150 5TH STREET, SE (VAN	100,000.00
PO506899	100,000.00
FY15-FM_JANITORIAL SERVICES @ 1899 9TH STREET, NE (OFI	100,000.00
GO APE LAKE NEEDWOOD LLC	1,441.83
PO501605	1,441.83
PD Team Building	1,441.83
GODWIN CORPORATION	682,990.43
PO490756-V2	164,311.37
CHA-FY14 - Funding Contract DCHC-2013-H-0006 - Nursing H	164,311.37
PO492457-V3	105,199.28
FY14- OD- Health Suite Staffing Services	105,199.28
PO494328-V3	263,436.58
CHA-FY14 - Nursing Services - OY1 - Godwin Corp.	263,436.58
PO508596	150,043.20
CHA-FY15 - Nursing Services - Godwin Corporation	150,043.20
GOEL SERVICES, INC.	1,488,158.32
PO482081-V2	960,200.20
Renovations at the Washington Center for Aging	960,200.20
PO499991	177,958.12
Renovations at the Washington Center for Aging	177,958.12
PO507200	350,000.00
Douglass Community Center Playground - Closeout	350,000.00
GOLD SYSTEMS, INC.	364,576.00
PO497354-V2	264,350.00
CPPE - FY14 Electronic Birth, Death and Customer Service Sys	264,350.00
PO505422	100,226.00
CPPE - FY15 Electronic Birth, Death and Customer Service Sys	100,226.00
GOLDBLATT MARTIN POZEN LLP	15,870.00
PO495018-V2	15,870.00
Tax Revision Commission - GMP Group	15,870.00
GOLDEAN GIBBS	1,050.00
PO502490-V2	1,050.00
FY14-GD0-ELSEC-21st Century Reviewer Services PO Modifici	1,050.00
GOLDEN RULE APARTMENTS INC.	790,120.03
PO507613	790,120.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 15-Re-establishment of 12-GRA-2-Golden Rule Apartment	790,120.03
GOLDEN TRIANGLE BID CORP.	2,720.00
PO499720	2,720.00
FY14-CR0-Office of Vending BID Trash Removal Funding Cont	2,720.00
Golden Triangle, LLC	128,000.00
PO500857	128,000.00
GTLLC- Lighting Murrow & Murrow Parks	128,000.00
GOOD & GEEK INC	3,000.00
PO507072	3,000.00
Attentively (Good+Geek, Inc) - Social Media Analytics and Str	3,000.00
GOOD DONE GREAT	109,000.00
PO488304-V2	109,000.00
FY2014 Good Done Great	109,000.00
GOOD FOOD MARKETS LLC	85,000.00
PO499590-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Good Food Marl	85,000.00
GOOD GROUND GOOD LIFE, INC.	90,000.00
PO486574-V2	90,000.00
FY '14-APRA-NOGA-Youth Prevention Services-Good Ground	90,000.00
GOOD HOPE INSTITUTE	2,405,000.00
PO495790-V3	805,000.00
FY '14-APRA- (5/9/14 thru 9/30/14) - GOOD HOPE INSTITUTE	805,000.00
PO505892	6,557.00
FY '15-APRA-Good Hope (Medication Assisted Therapy(MAT/	6,557.00
PO506042	1,593,443.00
FY '15-APRA-Good Hope (Medication Assisted Therapy(MAT/	1,593,443.00
GORDON AUCHINCLOSS DESIGN	51,000.00
PO504405	50,000.00
Brookland MS Construction [Gordon Auchincloss] (schools)	50,000.00
PO505102	1,000.00
Brookland MS Construction [Gordon Auchincloss] (schools)	1,000.00
GORDON DENTAL ASSOCIATES	2,000.00
PO486041-V2	2,000.00
CHA - FY14 Oral Health II	2,000.00
GOTHAMIST, LLC	9,000.00
PO498083-V2	6,000.00
Online Advertisement on DC List	6,000.00
PO509356	3,000.00
DCist.com Advertising for FY15	3,000.00
GOTTA GO NOW LLC	14,450.02
PO500223	1,450.02
Portable Restrooms for DOES Staff Retreat	1,450.02
PO506828	3,000.00
FY15 - CTO - OPERATIONS - POTTY POTTY	3,000.00
PO510121	10,000.00
FY15-FM_PORTABLE RESTROOM RENTAL FOR UP COMING W	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
GOVCONNECTION INC	23,958.86
PO504378	23,958.86
FY14 DFS GOV CONNECTION OAPT#11651-41	23,958.86
GOVDEALS, INC.	300,000.00
PO485583-V5	300,000.00
SPD FY 14 On-line Auction Services	300,000.00
GOVDELIVERY, INC.	71,652.00
PO506730	71,652.00
Renewal - FY15 - P1- OCTO - Gov Delivery Support - Local ITA	71,652.00
GOVERNMENT RETIREMENT-BENEFITS	4,236.00
PO499976	4,236.00
OCIO - HR -GRB FY14	4,236.00
GOVERNMENT FINANCE GROUP	5,400.00
PO492663-V2	5,400.00
EDF - Financial Review Southwest Waterfront Project - FY14	5,400.00
GOVERNMENT PRINTING OFFICE (GP	892,832.00
PO468118	30,000.00
SCHOOL OPENING: SUMMER MAILING	30,000.00
PO487530-V2	1,972.00
FY-2014/KT0/DPW/OAS - Government Printing Office (GPO)	1,972.00
PO497463	15,000.00
SS14/OSTP/GPO/Summer School Printing/7811/2600I/0733	15,000.00
PO498838	50,000.00
SCHOOL OPENING SUMMER MAILING	50,000.00
PO500249	54,000.00
Government Printing Office - Printing and Translation Service	54,000.00
PO500409	9,450.00
GOVERNMENT PRINTING OFFICE (GPO) - OFFICE OF YOUTH E	9,450.00
PO500456	17,000.00
FY14\OSTP\GPO\3361\3361S\0633	17,000.00
PO501091	1,500.00
OTR/Compliance Adm/Collection Division FY14 - Governmen	1,500.00
PO501131	20,715.28
GPO Parent handbooks/ FAPE	20,715.28
PO501205	20,000.00
FSET - Printing - US GPO - Deposit Account	20,000.00
PO501961	205,900.00
OHC_FY14 GPO Costs	205,900.00
PO502367	30,000.00
Government Printing Office Express funds for the Office of Fa	30,000.00
PO502462	18,000.00
GPO_Early Stages/Operations	18,000.00
PO502556	10,500.00
GOVERNMENT PRINTING OFFICE (GPO) - HOMELESS CHILDRE	10,500.00
PO504290	55,000.00
GPO- Project for Unit Test Printing	55,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504293	4,094.72
GOVERNMENT PRINTING OFFICE (GPO) - DEPUTY CHIEF - OYI	4,094.72
PO506295	5,000.00
FY-2015/KT0/DPW/OAS - Government Printing Office (GPO)	5,000.00
PO507885	37,500.00
FY15 GPO Design and Print Request	37,500.00
PO510872	307,200.00
OTR/RPA FY15 Government Printing Office	307,200.00
GOVERNMENT SCIENTIFIC SOURCE	18,237.24
PO502231-V2	18,237.24
Toxicology lab testing supplies-pls approve	18,237.24
GOVERNMENT SOURCING SOLUTIONS	110,000.00
PO504410	110,000.00
Consultant Implementation - Addition to PO49687 (this req r	110,000.00
GOVERNMENTJOBS.COM INC	22,489.00
PO504063	22,489.00
2014 OMA/HR Applicant Tracking System	22,489.00
GOVERNORS HIGHWAY SAFETY ASSOC	4,110.00
PO500581	4,110.00
KA0/PPSA/Annual Dues for DDOT	4,110.00
GPS NORTH AMERICA	9,357.60
PO507499	9,357.60
HRLA FY15 GPS Service for BCH Fleet Management System	9,357.60
GRADUATE SCHOOL	20,980.00
PO503452	3,165.00
ADO-OIG-FY 2014 Three Graduate School USA Courses for th	3,165.00
PO506920	17,815.00
KA0/DDOT/FY14 Training/ COTR	17,815.00
GRADUATE SCHOOL USDA	38,316.00
PO497764-V2	20,500.00
KA0/DDOT/FY14/Training/Graduate School USA	20,500.00
PO501064	695.00
USDA Training Course - Dexter Monroe	695.00
PO501796	895.00
Graduate School Training Course for Gregory Johnson	895.00
PO509265	7,116.00
USDA Training Course - 2 days On-Site ODCA Staff Training cc	7,116.00
PO510928	2,335.00
OTR Compliance Admin FY15 - Graduate School USA Training	2,335.00
PO511633	3,585.00
OTR Compliance Admin FY15 - Graduate School USA Training	3,585.00
PO511634	3,190.00
OTR/Compliance Adm/Collection Div/USDA Grad School/Exe	3,190.00
GRAHAM STAFFING SERVICES INC	205,678.50
PO482536-V2	24,798.50
Graham Staffing Services - ASL Interpretation - FY14	24,798.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO483968-V7	100,000.00
Sign Language Intrepretation Service for (FY14)	100,000.00
PO507595	10,000.00
FY 15 -DL0 - BOE - American Sign Language Intepreters for Ge	10,000.00
PO509244	70,000.00
Sign Language Interpretation Service for (FY15)	70,000.00
PO509928	880.00
SIGN LANGUAGE 2015	880.00
GRAND GROUND ENTERPRISE	131,721.13
PO489693-V2	12,000.00
FY14 - DMV - Transcription Services for Adjudication	12,000.00
PO495824-V2	44,071.13
FY14_ GDO_ CIO-COS_ Computer Based Testing Readiness Ass	44,071.13
PO508402-V2	-
FY15 - OAH Court Transcription Services	-
PO510074	10,000.00
FY15 - Project Empowerment - Basic Computer Training (COM	10,000.00
PO510798	20,000.00
Transcription Services for DMV Adjudication Services - FY15	20,000.00
PO512704-V2	45,650.00
Basic Computer Training	45,650.00
GRANICUS, INC.	61,500.00
PO505822	16,500.00
FY15 Monthly Managed Service Encoder Hardware (10/1/14	16,500.00
PO506423	45,000.00
FY15 monthly managed video streaming	45,000.00
GRANT CORPORATION	-
PO496453-V2	-
Westwood College - Westminster Co	-
GRANTANALYST.COM LLC	37,407.50
PO451613-V3	14,555.00
GrantsAnalyst.com, LLC dba ZoomGrants	14,555.00
PO486188-V3	12,465.00
FY14-DMPED-GRANTANALYST	12,465.00
PO510301	10,387.50
FY15-DMPED-ZOOMGRANTS-GRANTANALYST	10,387.50
GRANTHAM UNIVERSITY	13,070.00
PO498647-V2	1,750.00
Grantham University	1,750.00
PO500885	1,625.00
Grantham University	1,625.00
PO504303	1,625.00
Grantham University	1,625.00
PO512278	3,285.00
Grantham University	3,285.00
PO512814	3,285.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Grantham University	3,285.00
PO512815	1,500.00
Grantham University	1,500.00
GRANTURK EQUIPMENT COMPANY, IN	174,000.00
PO482973-V4	74,000.00
FY14 DPW/FMA Granturk Equip Co.	74,000.00
PO505849	100,000.00
FY-2015/KTO/DPW/FMA -MAINTENANCE & REPAIR SPECIALIZ	100,000.00
GRAVES, HORTON, ASKEW & JOHNS	30,000.00
PO505615	30,000.00
FY15-DMPED-BOND COUNSEL-GRAVES	30,000.00
GRAYBAR ELECTRIC CO INC	139,005.29
PO497579-V2	52,290.02
Modification - FY14 - Priority 1 - OCTO - Installation Hardwar	52,290.02
PO499007	6,147.26
Small Purchase - FY14 - Priority 1 - OCTO - Installation Hardw	6,147.26
PO500119-V3	2,997.64
Modification - FY14 - Priority 1 - OCTO - Installation Hardwar	2,997.64
PO501138	20,431.70
Competition - FY14 - Priority 1 - OCTO - DC Power (DCPL) - In	20,431.70
PO502089	10,761.62
Competition - FY14 - Priority 1 - OCTO - Corning Fiber and As:	10,761.62
PO502448	3,827.44
Small Purchase - FY14 - Priority 1 - OCTO - Installation Hardw	3,827.44
PO502550	20,529.92
HBX FY14- Power Equipment and Supplies	20,529.92
PO507140-V2	8,636.51
Modification - FY15 - OCTO - P1 - Installation Hardware (DCP:	8,636.51
PO510120	7,780.80
Small Purchase - FY15 - OCTO - P2 - DC Power (Ft Davis) - O'T	7,780.80
PO513315	5,602.38
Small Purchase - FY15 - OCTO - P2 - Patch Cords - IntraDistric	5,602.38
GRAYHOUND TRASH REMOVAL INC.	10,000.00
PO513230	10,000.00
BNO - Blanket Purchase Order for emergency sanitary equipr	10,000.00
GREAT AMERICAN CORP	438,378.69
PO484468-V3	221,746.30
DDS/DDA More Dutch Mill Meals for ADTI & PSI Day Program	221,746.30
PO486264-V2	17,855.90
FY2014/DBH/SEH/Department of Psychiatry Residency Traini	17,855.90
PO499052	1,120.70
Back to School Night Refreshments	1,120.70
PO499138	7,695.00
TE_TES_NTO Catering	7,695.00
PO499562	995.20
Professional Development 8/20 and 9/20	995.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499716	881.00
Dutchmill_McKinley Tech.	881.00
PO500258	832.75
Chief of Schools - 9th Grade Academy - Academic Retreats - I	832.75
PO500548	2,911.75
IMPACT_ME_Catering for ME Training	2,911.75
PO500550	292.40
Dutchmill/ OFPG Professional Development/ QPI/ FV	292.40
PO500603	25,015.00
PE_SLRS_NPO Catering	25,015.00
PO500699	534.85
Recruitment Fair	534.85
PO500948-V2	13,011.70
DECE - Dutch Mill Catering (Various Trainings)	13,011.70
PO501141	2,384.75
CAS Honorees and Back to School Night	2,384.75
PO501538-V2	-
Copy of Catering for Summer Academy	-
PO501567	1,202.70
Recruitment Fair August 1st and 7th	1,202.70
PO501573	6,500.52
Dutch Mill Catering	6,500.52
PO501660	3,155.00
9th Grade Academy - Academic Teacher Retreat	3,155.00
PO501676	10,546.75
Copy of Copy of Catering for Summer Academy	10,546.75
PO501698-V2	9,999.00
Chief of Schools: BPO for Dutch Mill Catering for PD Sessions	9,999.00
PO502246	6,095.00
FY14-CR0-DCRA Catering for Mayor's Business Regulatory Ta:	6,095.00
PO502503	8,385.00
FY14/OSTP/Catering for Afterschool Training of Teachers and	8,385.00
PO502541	1,493.50
School Opening Prep Mtgs. - Refreshments	1,493.50
PO502565	572.50
Staff Professional Development	572.50
PO503407	6,330.50
PE_LD_September Leadership Academy Catering	6,330.50
PO503947	453.00
Dutchmill_School Programming	453.00
PO504953	3,608.50
Chief of Schools: CHANCELLOR'S ADDRESS - DUTCH MILL CAT	3,608.50
PO506251	10,000.00
Chief of Schools: Instructional Superintendents - Dutch Mill C	10,000.00
PO506689-V2	7,806.25
FY2015/DBH/SEH/Great American Corp TA Dutchmill Caterin	7,806.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506743	10,000.00
Catering Services/CTE/VOCEDU15/0408/A. Hasan	10,000.00
PO506827	1,360.00
Dutch Mill Catering - Family Engagement Collaborative (FEC)	1,360.00
PO506873	1,765.45
Dutch Mill Catering - Chancellor's Parent Cabinet Meeting Se	1,765.45
PO507463	4,051.60
Dutchmill/ Title I/ ES/YT	4,051.60
PO508389	3,762.15
ECED - Dutch Mill Catering PC/Smithsonian	3,762.15
PO508488	3,910.00
FP1 FY15 RSTAY GAC t/a DMC PEY CB October 24, 2014	3,910.00
PO509531	5,000.00
FY15-CR0-Small Business Resource Workshops Services and /	5,000.00
PO510719-V2	23,888.87
FY2015/DBH/SEH/Great American Corp TA Dutchmill Caterin	23,888.87
PO511797	8,692.85
ECED - Dutch Mill Catering - Dec. 5 Prof Dev & Dec. 11th Edu	8,692.85
PO512500	1,531.00
Instructional Supts - RTI Planning Meeting (all school principa	1,531.00
PO512843	996.25
FY15 -OSSE -DEL -CATERING -FEDERAL FUNDS - READY FOR A	996.25
PO513053	1,995.00
Light snacks as incentive for students	1,995.00
GREATER WASH URBAN LEAGUE	1,500,000.00
PO505262	200,000.00
HAHSTA FY15 NOGA #15Y303 Greater Washington Urban Le	200,000.00
PO506604	600,000.00
Emergency Rental Assistance Program (ERAP) for FY15-The G	600,000.00
PO508440-V2	700,000.00
APPR HPAP (Oct.-Nov.) \$700K	700,000.00
GREATER WASHINGTON HISPANIC	216,825.00
PO489149-V3	211,825.00
HBX FY14-Greater Wash Hispanic Chamber of Commerce (M	211,825.00
PO504684	5,000.00
DCOHR FY2014 Public Education & Outreach Efforts- GWHCC	5,000.00
GREEN BEET PRODUCTIONS	88,000.00
PO387174-V3	88,000.00
Amy Lipton - 5x5 Curator	88,000.00
GREEN BULL PRODUCTS, INC.	9,000.00
PO509592	9,000.00
FY 15 - FM - Sump Pump & Kitchen Grease Treatment	9,000.00
GREEN DOOR INC	2,199,017.36
PO482428-V5	210,465.00
*FY2014/MHA/De-Obligation/12 DAY EXTENSION/SAS/SIL/G	210,465.00
PO487149-V3	1,524,319.68

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
*FY2014/CCP/HCA/OY4/Green Door, Inc./Venida Hamilton/	1,524,319.68
PO490475-V2	585.48
FY2014/MHA/Green Door/Crisis Outreach/Michele May	585.48
PO498097-V2	25,000.00
FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Green Doo	25,000.00
PO504434	50,000.00
APRA - FY14 - NOGA - Illness Management Recovery Pilot - G	50,000.00
PO505222-V2	85,364.00
*FY2015/BHA/Green Door/MHRS/6 DAYS/Venida Hamilton/	85,364.00
PO505444	91,603.20
FY2015/BHA/OPP/GREEN DOOR, Inc./Jail Liaison/SAS/Michel	91,603.20
PO506209	211,680.00
*FY2015/BHA/OPP/BASE YEAR/Green Door/SIL/Brandi Gladc	211,680.00
GREENLAWN CEMETERY INC.	71,000.00
PO490433-V2	38,000.00
HRLA - FY14 BCH - DEAD ANIMAL PICK UP	38,000.00
PO506192	33,000.00
HRLA - FY15 BCH - DEAD ANIMAL PICK UP	33,000.00
GREENSCAPE ENVIRONMENTAL	24,350.00
PO485264-V3	9,350.00
FY2014/SEH/Greenscape/Green Roof Services/- C. Robert Hc	9,350.00
PO505710-V2	15,000.00
FY2015/SEH/Greenscape Enviromental/Green Roof/Oct.1 20	15,000.00
Greenspace NCR Inc	115,000.00
PO509352-V2	115,000.00
KGO-DCSmarterBusinessChallenge-Project#4-FY15	115,000.00
GREENWOOD PUBLISHING GROUP INC	22,784.32
PO499144	434.50
Professional Development Supplies\Heinemann	434.50
PO499440	1,571.90
Brent ES SY14-15 Heinemann Order	1,571.90
PO500295	586.08
Fountas and Pinnell Prompting Guides	586.08
PO500692	3,213.00
TL3BRT13 CARRY OVER - 204 - HEINEMANN - ELBA GARCIA -	3,213.00
PO501022	11,279.74
Amidon Professional Development- PWP	11,279.74
PO501130	405.90
HEINEMANN	405.90
PO502560	2,016.85
Heinemann-books	2,016.85
PO509954	390.50
Heineman Professional Development Materials	390.50
PO510500	1,646.70
Heinemann PD Books & Student toolkits Grades Pre-K thru 5	1,646.70
PO512951	1,239.15

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Fountas and Pinnell	1,239.15
GREGORY ENGLISH	3,150.00
PO494578-V2	3,150.00
DEOBLIGATION - 2014- Olympic Taekwondo	3,150.00
Gregory Foote	5,400.00
PO499419	3,600.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Gregory Foote	3,600.00
PO505269	1,800.00
FY2015/BHA/OPP/OD/ARE/Gregory Foote/MHSIP surveyor/l	1,800.00
GREYCAMPUS INC	2,697.00
PO500435	2,697.00
PMP Workshop/VOCEDU14/0419/A. Priest	2,697.00
GROTH MUSIC COMPANY	542.62
PO503702	542.62
Extended Day Music\Groth Music	542.62
GROTHER PC ENGINEERING	-
PO194105-V2	-
CAPITAL-HVAC Modifications at DC Jail and Associated Buildi	-
GROUNDSWELL INC	6,990.00
PO504244	6,990.00
KG0-ConsultantforDCMAP-FY14	6,990.00
GROUNDWORK ANACOSTIA RIVER DC	8,344.03
PO511299	8,344.03
kgo smd FY15 CONTINUATION - Groundwork Anacostia River	8,344.03
GRUBBS PHARMACY OF DC, INC.	25,000.00
PO506668	25,000.00
DOH - HAHSTA - TB Control - FY15 - Pharmaceutical Services	25,000.00
GRUBB'S PHARMACY SE INC.	25,000.00
PO499476	25,000.00
FY14-DMPED-Great Streets Grant Program - Grubb's Pharma	25,000.00
GSN DEVELOPMENT LLC	9,950.00
PO510866	9,950.00
Plummer ES Phase 1 Modification (schools)	9,950.00
GTECH CORPORATION	980,000.00
PO511796	980,000.00
FY'15 -- DCLB -- Printing of Instant Tickets -- GTech	980,000.00
GTS AUTO SERVICE, INC.	130,000.00
PO495025-V4	55,000.00
Auto Repair - GTS	55,000.00
PO505976	75,000.00
FY15 DPW/FMA GTS Auto Services	75,000.00
GUEST COMMUNICATIONS CORP	6,146.30
PO512914	6,146.30
Guest Communcations Corp - Emergency Prepardness Items	6,146.30
GUITAR CENTER INC	391.84
PO505183	391.84

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Chief of Schools: Title I Supplemental Support - Curriculum &	391.84
GVM, INC.	15,035.75
PO499415	15,035.75
FY 14 KTO DPW 1335 Gallon Liquid De-Icing Application Sprayer	15,035.75
GYM SOURCE - ROCKVILLE	8,604.00
PO503578	4,795.00
FY2014-FBO-DCFEMS Training Academy Treadmill Equipment	4,795.00
PO504060	3,809.00
FY2014-FBO-DCFEMS Training Academy Gym Equipment	3,809.00
H & R BLOCK	7,475.00
PO501520	7,475.00
OTR/CSA/FY14 H R Block Training	7,475.00
H & S BAKERY, INC.	60,000.00
PO508260	60,000.00
DYRS-FY15-Bread for Youth Meals at YSC and NB	60,000.00
H and H Enterprises LLC	19,696.25
PO497370-V2	19,696.25
FY 14 - C Street Hearing Room Renovations	19,696.25
H STREET MAIN STREET INC.	699,000.00
PO499731	10,000.00
H Street Main Street - CFR-13003-2014	10,000.00
PO500580	34,000.00
H Street Main Street - FY'14 Small Business Improvement Grant	34,000.00
PO502278	30,000.00
H Street NE Main Street - Art All Night 2014	30,000.00
PO502889	100,000.00
H Street Main Street - FY'14 Additional Programmatic Funds	100,000.00
PO505334	100,000.00
Bladensburg Road - FY'15 Clean Team Program	100,000.00
PO505353	100,000.00
H Street Main Street - FY'15 Clean Team Program	100,000.00
PO506004-V2	325,000.00
H Street Main Street - FY'15 Programmatic Funds	325,000.00
H-11 DIGITAL FORENSICS CO LLC	8,319.00
PO501814	2,647.00
FRO FY14 OAPT 11651_101 DEU H-11 Digital Forensics	2,647.00
PO502824	5,672.00
FRO FY14 DEU OAPT 11651_55 H-11 Digital Forensics	5,672.00
HACKETT'S FUNERAL CHAPEL INC	10,000.00
PO506841	10,000.00
FY 2015 DHS/ESA Hackett's Funeral Chapel	10,000.00
HAGUE QUALITY WATER OF MD. INC	3,312.00
PO509316	3,312.00
DMV FY2015 Water Filtration System Maintenance	3,312.00
HAINES AND COMPANY INC	2,077.50
PO498375-V2	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Haines & Company Inc.	-
PO509461	2,077.50
Haines & Company, Inc.	2,077.50
HAISLIP CORPORATION	150,962.50
PO487982-V2	7,500.00
DYRS - FY 2014 - MA for Fire Alarm Repairs - Modification	7,500.00
PO489443-V3	53,000.00
FY-2014/KT0/DPW/OAS - Maintenance & Repair of DPW Fire	53,000.00
PO508912	85,462.50
FY-2015/KT0/DPW/OAS - Fire Alarm Replacement	85,462.50
PO509730	5,000.00
DYRS - FY 2015 - MA for Fire Alarm Repairs	5,000.00
HAJEONG BANG	1,500.00
PO498871	1,500.00
DCOHR FY2014 Language Access Intern-Emily	1,500.00
HALO BRANDED SOLUTIONS INC	2,920.00
PO512962	2,920.00
Caps for Robotics Tournament/CTE/VOCEDU15/0408/A. Prie	2,920.00
HAMILTONIAN ARTISTS INC.	15,000.00
PO500241	15,000.00
Hamiltonian Artists Inc - 5x5 Events & Planning	15,000.00
HAMILTONIAN GALLERY	3,750.00
PO500851	3,750.00
Ryan Hoover/Hamilton Gallery	3,750.00
HANDWRITING WITHOUT TEARS, INC	13,557.19
PO498873	3,795.00
Handwriting w/out Tears June 27, 2014	3,795.00
PO498971	1,897.28
MURCH - PROFESSIONAL DEVELOPMENT MATERIALS (HAND)	1,897.28
PO498987	3,752.56
Handwriting Without Tears_Related Services	3,752.56
PO499273	1,243.00
HWT/Ket/SY13-14/textbooks	1,243.00
PO499447	1,089.00
Brent ES - Handwriting Without Tears SY2014-2015	1,089.00
PO500923	752.95
Classroom Supplies SPED/Handwriting Without Tears	752.95
PO510427	1,027.40
Handwriting without Tears - Peabody	1,027.40
HANOVER INDUSTRIES, INC	134,132.00
PO498473-V2	24,564.00
MODIFICATION - FY14 Nursing Services BPA (Seniors, TR Cent	24,564.00
PO503194	40,000.00
FY2014 Legal Services for LSB Administrative Hearings Divisic	40,000.00
PO513176	69,568.00
DOH - HAHSTA - TB Control - FY15 - Nursing Services	69,568.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HARDY DIAGNOSTICS	3,413.15
PO496193-V2	3,413.15
ELC (Activity B) Lab Supplies OAPT11936	3,413.15
HARGROVE INC	25,000.00
PO512337	25,000.00
FY15 - CTO - PROGRAMMING - SET DESIGN	25,000.00
HARMONY DC PCS	2,380.00
PO499292	2,380.00
FY14_WNS_HET_Harmony PCS_DC School-Based Physical Ed	2,380.00
HARPERS FERRY ADVENTURE CENTER	24,000.00
PO508335	24,000.00
Students Activities 7th grade	24,000.00
HARRIS MACKESY AND BRENNAN INC	14,005.35
PO507290	14,005.35
Renewal - FY15 - OCTO - P1 - RightFax Server Maintenance - I	14,005.35
HARRISON A. WEST	-
PO506427-V2	-
Delete - FY2015/DBH/OPP/CYSD/PEIP/Harrison Alexander W	-
HARRISON MALDONADO ASSOCIATES	125,930.37
PO491972-V2	26,400.00
TRANSLATION - HARRISON, MALDONADO ASSOCIATES	26,400.00
PO496124-V3	62,759.81
CHA-FY14 DC Healthy Start Case Mangement Evaluation	62,759.81
PO504038	9,671.66
CHA - FY14 Perinatal and Infant Health Literature Redesign at	9,671.66
PO505105	2,098.90
TRANSLATION - HARRISON, MALDONADO ASSOCIATES	2,098.90
PO506836	25,000.00
TRANSLATION - HARRISON, MALDONADO ASSOCIATES	25,000.00
HARRY JACKSON PEYTON	315,950.00
PO484614-V2	120,450.00
FY2014/BHA/CYSD/De-Obligation/Harry J. Peyton/Psycholog	120,450.00
PO509247	195,500.00
RQ876510: FY2015/DBH/C.Y.S.D./Harry J. Peyton/Psychologi	195,500.00
HARRY K WONG PUBLICATIONS, INC	1,889.20
PO503629	1,889.20
Office of School Turnaround/SIG Cohort III Pre-Implementati	1,889.20
HART INTERCIVIC, INC.	41,624.52
PO506183-V2	21,624.52
FY15 - DLO - BOE - HART ELECTRONIC PRODUCTS AND LABELS	21,624.52
PO506184-V2	-
Electronic Poll-book Supplies	-
PO506188	20,000.00
FY 2015 - DLO-BOE-Hart ePollbook On site Technical Support	20,000.00
HARTE HANKS DATA TECHNOLOGIES	40,560.00
PO510250	40,560.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Renewal - FY15 - OCTO - P1 - Trillium Software Maintenance	40,560.00
HARTMAN-COX ARCHITECTS LLP	685,407.00
PO499208	685,407.00
Lafayette ES Modernization (school)	685,407.00
HARVEY W HOTTEL INC	750,000.00
PO508454	750,000.00
FY15-FM-Emergency HVAC/Boiler Repairs & Maintenance	750,000.00
HATCH EARLY CHILDHOOD AND	7,977.85
PO499751	7,977.85
LUDLOW-TAYLOR ES, HATCH	7,977.85
HAVTECH SERVICE DIVISION, LLC	-
PO504335-V2	-
KH AC repair Annex FY14 OAPT 11964 0	-
HBP INC	6,600.00
PO501102	6,600.00
KA0/PSRA\PERMIT CENTER\EMERGENCY NO PARKING	6,600.00
HCL AMERICA, INC.	468,540.49
PO496834-V2	176,096.25
DHS/HBX: FY14 HCL Technology for DIMS Option Yr1 (Cost Al	176,096.25
PO499831	174,000.00
CORE and Filenet Services and Software Maintenance (OWC)	174,000.00
PO508579	22,048.24
FY 15- CFO - HCL ICIS Maintenance and Support	22,048.24
PO511823	96,396.00
FY 15 - CFO HCL (ICIS) Maintenance & Support for OWC Syste	96,396.00
HDR ENGINEERING INC.	40,608,572.71
PO378157-V3	5,850,862.89
Streetcar - H Street/Benning Task Order 020	5,850,862.89
PO488140-V3	17,307,946.94
KA0/PTSA Streetcar Program Management AWP14	17,307,946.94
PO508494	20,000.00
KA0 / IPMA / AWI / STORMWATER / POTOMAC AND W STRE	20,000.00
PO513568	17,429,762.88
KA0/PTSA/Streetcar/KA0/PTSA Streetcar Program Managem	17,429,762.88
HEAD LLC DBA HEAD-TO-TOE	6,000.00
PO491496-V2	6,000.00
FY14 - Great Streets SBCIG - Head to Toe	6,000.00
HEALTH & SAFETY INFO. CORP.	20,000.00
PO499854	20,000.00
Re-Printing of "It's a Disaster Manual"	20,000.00
HEALTH IT 2 BUSINESS SOLUTIONS	1,151,083.00
PO483517-V7	969,160.00
Modification - FY14 - Priority 1 - OCTO - IDIQ/Base Year/ITSei	969,160.00
PO491320-V2	9,923.00
Graphics and Infographics work	9,923.00
PO496006-V2	147,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14/Office of the Director/Medicaid Billing Services/Health	147,000.00
PO499475	25,000.00
FY14-DMPED-Great Streets Grant Program - Health IT 2 Busin	25,000.00
HEALTH MANAGEMENT ASSOCIATES	55,348.00
PO486738-V4	55,348.00
FY2014/MHA/Health Management Associates/Health Home	55,348.00
HEALTH MANAGEMENT SYSTEMS INC.	124,010.44
PO499202	124,010.44
FY14 DHCF HCOA HMS/TPL 10/01/13-05/31/14	124,010.44
HEALTH OCCUPATIONS STUDENTS	12,000.00
PO503243	12,000.00
FY_OSSE_Postsecondary and Career Education_High Occupa	12,000.00
HEALTH SERVICE FOR CHILDREN	7,500.00
PO509830	7,500.00
FY15 Health Service for Children with Special Needs	7,500.00
HEALTHWRITE TRAINING ACADEMY	15,330.00
PO502185	7,515.00
FY14 - CFO - Training (ITA)	7,515.00
PO502772	5,010.00
FY14 - CFO - Training (ITA)	5,010.00
PO513144	2,805.00
FY15- CFO- HCA- Training (ITA)	2,805.00
HEALTHY BABIES PROJECT, INC.	283,000.00
PO505154	85,000.00
DOH-CHA-FY14-BPA FOR HOME VISITATION SERVICES (HEAL	85,000.00
PO510660	32,668.00
Healthy Babies PESP (CY14 Oct-Dec)	32,668.00
PO511149	100,000.00
FY15 PESP Grant - Healthy Babies Project	100,000.00
PO512478	65,332.00
FY15 Healthy Babies IV-E PESP	65,332.00
HEALTHY BACK STORE INC.	4,916.98
PO499860	4,916.98
AD0-FY 2014 - Procure Ergonomic Computer Workstation for	4,916.98
HEALTHY FAM./THRIVING COMM.	1,042,165.54
PO501650	8,400.00
Family Development Credential Program	8,400.00
PO505433	10,019.48
FY2015/DBH/C.Y.S.D./Begin Option Yr. 4 /Healthy Families Tr	10,019.48
PO506406	953,396.06
FY2015/DBH/C.Y.S.D./End Option Yr. 4 /Healthy Families Thr	953,396.06
PO511029	70,350.00
Family Development Credential Program	70,350.00
HEALTHY OUTCOMES INC.	4,500.00
PO505061	4,500.00
FY14 Tax Revision Commission - Engaged Public	4,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HEALTHY TEEN NETWORK	500.00
PO501003	500.00
HEALTHY TEEN NETWORK - NEW HEIGHTS TEEN PROGRAM -	500.00
HEARTLAND PAYMENT SYSTEMS INC	203,090.00
PO501077	5,606.00
OFNS 15 Pin Pads for school cafeterias - school opening need	5,606.00
PO501470	43,790.00
OFNS 5 kiosks of cafeterias - school opening	43,790.00
PO502911	21,090.00
DC 10 Pioneer Units - POS - Kelly Rachen	21,090.00
PO503837	69,664.00
8 Kiosk for school cafeterias	69,664.00
PO509453	62,940.00
Annual Payment Services Software Renewal: Heartland	62,940.00
HEARTLINE FITNESS PRODUCTS	1,026.25
PO490339-V2	1,026.25
Heartline Fitness Systems	1,026.25
HEATHER SHORTEN	41,285.00
PO499492	24,760.00
Domestic Violence Assessor -- Contractor	24,760.00
PO506221	16,525.00
FY15 DV Assessor	16,525.00
HEERY INTERNATIONAL, INC.	465,319.20
PO385943-V3	465,319.20
CM Services for La Casa Site Based Supportive Housing	465,319.20
HEIDI FOWLER STUDIO	4,500.00
PO500861	4,500.00
Heidi Fonler - AB2014.062	4,500.00
Henderson Products Inc	145,000.00
PO501752	119,250.00
FY 14 DPW Snow KTO-New Brine Production System	119,250.00
PO506010	25,750.00
FY15 DPW/Snow/Brine Production Machine Installation	25,750.00
HENRY SCHEIN, INC.	53,452.17
PO500386	2,126.82
School Without Walls Athletic Training Supplies 2014-2015	2,126.82
PO500709	2,901.99
Anacostia Athletic Training Supplies 2014-2015	2,901.99
PO500950	2,252.67
Phelps Senior Hig School Athletic Training Supplies 2014-15	2,252.67
PO500952	2,605.76
Cardozo Athletic Training Supplies 2014-15	2,605.76
PO500954	2,488.66
Eastern Athletic Training Supplies 2014-2015	2,488.66
PO500986	2,481.53
Ballou Athletic Training Supplies 2014-15	2,481.53

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500987	2,835.14
Bell Senior High School Athletic Training Supplies 2014-2015	2,835.14
PO500988	3,910.09
Wilson HS Athletic Training Supplies 2014-15	3,910.09
PO500989	2,959.65
Dunbar Senior High School Athletic Training 2014-15	2,959.65
PO500990	2,755.81
Coolidge Athletic Training Supply Order 2014-15	2,755.81
PO500992	2,827.50
Roosevelt Senior High School Athletic Training Supplies 2014	2,827.50
PO501075	2,628.92
McKinley Technology Senior High School Athletic Training Su	2,628.92
PO501143	2,661.90
HD Woodson Athletic Training Supplies 2014-15	2,661.90
PO501395	12,010.73
Department of Athletics Athletic Training Supplies 2014-2015	12,010.73
PO510720	6,005.00
FY2015/SEH/Avatar Dental Clinic Mgmt Software w. Training	6,005.00
HEPATITIS B INITIATIVE OF WASH	45,250.00
PO511355	5,000.00
FY15/ OAA/ 6- Hepatitis B Initiative of Wash DC; African Com	5,000.00
PO512304	40,250.00
FY15/ APIA/ 6) Hepatitis B Initiative; AAPI Community Grant	40,250.00
HERBERT ST. CLAIR	13,000.00
PO506279	13,000.00
Herbert St.Clair FY15	13,000.00
HERCULES FENCE MD	1,958.00
PO500890	1,958.00
Chevy Chase Library Fence Repair	1,958.00
HERFF JONES DBA NYSTROM	453.60
PO502917	453.60
US/WORLD DESK MAP-HERFF JONES/NYSTROM-SWW@FS	453.60
HERMAN MILLER INC	8,500.06
PO502675	5,058.46
Copy of American Office	5,058.46
PO503899	445.71
Herman Miller	445.71
PO508769-V3	2,995.89
FURNITURE	2,995.89
HERTZ EQUIPMENT RENTAL CORP	293,845.60
PO502399	18,850.60
KT0/DPW SWMA FY14 Excavator rental for SWDD	18,850.60
PO507019	30,000.00
FY-2015/KT0/DPW/SWMA - RENTAL OF EXCAVATOR WITH CI	30,000.00
PO507635	240,000.00
FY15 DPW/Snow/Rental of Snow Equipment/Hertz	240,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510821	4,995.00
FLO-FY15-OAPT11976- Hertz Rental	4,995.00
HESS CONSTRUCTION CO. INC.	900,231.08
PO502009	473,737.93
Stoddert ES Demoutable Complex (schools)	473,737.93
PO502010	426,493.15
Brightwood Education Campus Demountable Complex (school)	426,493.15
HEV-N-EARTH TRUCKING LLC	7,800.00
PO505489	7,800.00
FY15 DPW Snow/ Contract Plow Heavin & Earth	7,800.00
HEWLETT PACKARD	7,707.00
PO502810	7,707.00
Small Purchase - FY14 - Priority 3 - OCTO - Printers - IntraDist	7,707.00
HEWLETT PACKARD COMPANY	74,241.96
PO505585	61,078.44
FY15.86-FA0-EOCOP IT-Renewal TACIS HP Server and Softwa	61,078.44
PO507087	8,255.52
Copy of FY'15 -- DCLB -- Preventive Maintenance of HP Serve	8,255.52
PO509919	4,908.00
Renewal - FY15 - OCTO - P1 - HP SiteScope application suppo	4,908.00
HFM Enterprises, Inc.	659,135.40
PO496228-V2	113,505.00
FY2014/BHA/OPP/HFM Enterprises, Inc./De-Obligation/Inde	113,505.00
PO510136	545,630.40
FY2015/BHA/OPP/HFM Enterprise, Inc./Supported Residence	545,630.40
HI TECH ELECTRIC, LLC	12,000.00
PO513454	12,000.00
Electrical Services FY15 Swearing-In	12,000.00
Hi- Tech Flooring Company	4,548.13
PO512054	4,548.13
FLO-FY15-OAPT11976- Epoxy Floor Repair Suicide Resistant C	4,548.13
High Plains computing	80,945.00
PO498368	80,945.00
Procurement of Kiosk Hardware and Installation for Sex Offe	80,945.00
High Purity Standards Inc	677.00
PO511920	677.00
Shorts QC material for CT LRN-C FY15 OAPT 12673-0	677.00
HIGH SIEERRA POOLS INC	580,120.00
PO506789	580,120.00
FY15-FM-Swimming Pool Maintenance, Inspection and Repai	580,120.00
HILLCREST CHILDREN'S CENTER	301,493.06
PO482533-V3	-
*FY2014/MHA/CYSD/De-Obligation/Hillcrest Children's Cent	-
PO486052-V2	50,000.00
FY '14-APRA-NOGA-Hillcrest Children and Family Center-Fam	50,000.00
PO488031-V2	7,456.88

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY '14- (Deobligation) - APRA-HILLCREST CHILDREN'S CENTER	7,456.88
PO495200-V2	11,499.18
FY2014/BHA/CYSD/De-Obligation/Hillcrest Children And Fam	11,499.18
PO501890-V2	62,441.00
FY '14-APRA-NOGA-Hillcrest Children and Family Center-Stat	62,441.00
PO505405	40,000.00
FY '15-APRA-Hillcrest ASTEP (Levels I & II)-Hattie Ward	40,000.00
PO506206	20,000.00
FY '15-APRA-Hillcrest (Levels I & II)-Hattie Ward	20,000.00
PO506902-V3	110,096.00
FY15 Youth Assessor v2	110,096.00
HILLIS-CARNES ENGINEERING ASN	381,738.60
PO499938	34,069.96
Payne ES Phase 1 Modernization/Renovation (schools)	34,069.96
PO500228	112,229.80
Ballou SHS Modernization	112,229.80
PO502831	235,438.84
Duke Ellington School of the Arts Full Modernization (schools	235,438.84
HIPS	604,896.25
PO483800-V4	198,396.25
HAHSTA FY14 NOGA #14X131 Helping Individual Prostitutes	198,396.25
PO505225	42,500.00
HAHSTA FY15 NOGA to Helping Individual Prostitutes Survive	42,500.00
PO505280	200,000.00
HAHSTA FY15 NOGA #15Y136 Helping Individual Prostitutes	200,000.00
PO505371	45,000.00
HAHSTA FY15 NOGA #15Y122 HIPS (DC App)	45,000.00
PO505609	75,000.00
HAHSTA FY15 NOGA #15Y185 Helping Individual Prostitutes	75,000.00
PO509430	44,000.00
HAHSTA FY15 NOGA #15Y152 Helping Individual Prostitutes	44,000.00
HIRERIGHT, INC.	8,000.00
PO506017	8,000.00
Small Purchase - FY15 - Priority 3 - OCTO - Background Scree	8,000.00
HISTORIC DUPONT CIRCLE MAINSTR	303,000.00
PO500579	48,000.00
Historic Dupont Circle Main Streets - FY'14 Small Business Im	48,000.00
PO502027	30,000.00
Dupont Circle - Art All Night 2014	30,000.00
PO505449	100,000.00
Historic Dupont Circle Main Streets - FY'15 Clean Team Progr	100,000.00
PO506002	125,000.00
Historic Dupont Circle Main Streets - FY'15 Programmatic Fur	125,000.00
HISTORICAL SOCIETY-WASHINGTON	35,000.00
PO510676	35,000.00
Historical Society of Washington, DC - GIA-01046-2015	35,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HI-TECH SOLUTION, INC.	461,328.37
PO499192	11,305.00
MVS for Deal Middle School	11,305.00
PO499249	8,348.00
SMART BOARDS - LOCAL	8,348.00
PO499690	8,960.00
Smart Board 2014/2015	8,960.00
PO499826	4,100.00
Smart board	4,100.00
PO500082	4,650.00
HTSI_School Programming	4,650.00
PO500375	2,820.00
Copy of Smart Board Equipment	2,820.00
PO500512	9,976.00
HTIS - SMARTBOARDS	9,976.00
PO501097	18,685.00
DYRS - FY14 - OSSE GRANT - IT Equipment (Smartboards, Pro	18,685.00
PO501412	3,600.00
Hi-Tech Solutions	3,600.00
PO501457	3,600.00
Hi-Tech	3,600.00
PO501545	12,072.00
SMART BOARDS - LOCAL	12,072.00
PO501666-V2	19,800.00
KTO OITS PC REFRESH LAPTOPS FY14	19,800.00
PO502381	5,200.00
NAF equipment/supplies for Phelps ACE HS Engineering	5,200.00
PO502457	12,701.14
AD0-OIG-FY 2014 Procure Dell Software and Accessories to P	12,701.14
PO502463	59,587.00
FY14 SMARTBoard Installation	59,587.00
PO502527	66,815.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	66,815.00
PO502534	7,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	7,000.00
PO502849	7,048.00
Chief of Schools: Title I School Supplemental Support - Aiton,	7,048.00
PO502850	7,048.00
Chief of Schools: Title I School Supplemental Support - Aiton,	7,048.00
PO502851	7,048.00
Chief of Schools: Title I School Supplemental Support - Aiton,	7,048.00
PO502953	31,095.80
FY14 - OUC - HP Workstations for UCC/PSCC - SPR	31,095.80
PO503153	4,680.00
Smart Board -	4,680.00
PO503416	11,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
70 inch Smart Board for OFRM Large Conference Room. Sept	11,600.00
PO503683	737.00
Smart Board Supplies\HTSI	737.00
PO504331	3,547.43
Jackson Ink cartridges for PHL FY14 OAPT 11651 65	3,547.43
PO507308	2,300.00
DYRS - FY 2015 - Single Quote - Xerox Copier Maintenance	2,300.00
PO507763	9,796.00
1#Smart Board Randle Highlands 2014-2015	9,796.00
PO509528	10,000.00
FLO-FY15-OAPT11976 DOC Printers & Scanners Maintenance	10,000.00
PO510261	4,646.00
HiTech Solutions	4,646.00
PO510308	26,950.00
HAHSTA FY 15 REQUEST MAINTENANCE FOR HAHSTA SCANN	26,950.00
PO510531	7,970.00
SmartBoards\Hi-Tech Solutions, Inc.	7,970.00
PO511220	1,936.00
Hi-Tech Solutions, Inc - Maintenance of Xerox Copiers (FY 20:	1,936.00
PO512153	2,489.00
Smartboard Projector	2,489.00
PO512154	550.00
Smartboard Projector	550.00
PO512220	3,640.00
Hi-Tech Solutions	3,640.00
PO513074	15,570.00
Lynda Enterprise Software Training	15,570.00
PO513192	11,475.00
Smartboards	11,475.00
PO513287	22,800.00
Copy of KG0 FY15 Copier Maintenance Supplies Parts & Labo	22,800.00
PO513476	4,285.00
Smart Board M680\Hi-Tech Solutions, Inc.	4,285.00
PO513577	4,898.00
Randle Highlands Smartborad 14/15	4,898.00
HJ POIST GAS COMPANY INC.	50,000.00
PO510322	50,000.00
DYRS - FY 2015 - Propane Services for DYRS	50,000.00
HNTB DISTRICT OF COLUMBIA PC	2,993,584.36
PO513644	2,993,584.36
KAO/IPMA/Managed Lanes Task Order #4	2,993,584.36
Hola Cultura	15,000.00
PO512618	15,000.00
OLA/2015/4 (NOGA) Hola Cultura- LATINO COMMUNITY DEV	15,000.00
HOLDER ENTERPRISES, INC.	582,823.64
PO488014-V4	85,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Warehouse Labor for Surplus Property Division -FY 2014	85,000.00
PO488789-V3	65,000.00
DYRS- FY14- Travel Agency Service Request for New Blanket I	65,000.00
PO494450-V2	28,680.00
DYRS - FY14 - BPA - Holder Enterprises Hospitality Vocational	28,680.00
PO498895	8,000.00
DYRS - FY14 - Culinary Equipment Repair at the YSC and NB	8,000.00
PO500047	49,997.40
FLO - FY14 - OAPT786 - CCB Meals	49,997.40
PO504435	4,409.05
DYRS - FY 2014 - Manitowoc Ice cube Maker Machine for YSC	4,409.05
PO507054	90,000.00
DYRS-FY15-Milk Products for Youth Meals at NB and YSC	90,000.00
PO507758-V2	107,496.09
FLO-FY15-OAPT11976- CCB Meals	107,496.09
PO508380	5,000.00
FY2015/APRA/Holder Enterprises, Inc./Food/Adrienne Blocke	5,000.00
PO508475-V2	14,954.76
Warehouse Labor for Surplus Property Division -FY 2015 (Cor	14,954.76
PO510089-V2	16,250.00
DYRS - FY 2015 - BPA - Travel Services for Staff, Youth and Yo	16,250.00
PO511080	9,839.66
PWP-Eastern SHS-Holder Enterprises	9,839.66
PO511449	1,707.50
FY15_OSSE_WNS_DCSAA_AllStateGame Caterer _Local Fund	1,707.50
PO511554	4,989.18
Culinary Arts@Ballou Stay/CTE/VOCEDU15/0408	4,989.18
PO512506	50,000.00
FY2015 Warehouse Labor for Surplus Property Division	50,000.00
PO512762	14,500.00
FY15 Temporary General Office Support for Office of Enforce	14,500.00
PO513161	27,000.00
KG0-FY15-Temporary Staff for Data Entry-WPD	27,000.00
HOLIDAY INN GEORGETOWN	4,801.00
PO501592	4,801.00
TL3GRT14- 3811V - HOLIDAY INN GEORGETOWN - ELBA GAR	4,801.00
HOLLY BASS	30,500.00
PO509651	6,500.00
Holly Bass - AFP-01016-2015	6,500.00
PO510390	14,000.00
Holly Bass - SCAIG-01381-2015	14,000.00
PO510393	10,000.00
Holly Bass - CAP-01013-2015	10,000.00
HOLLY CASAZZA	34,073.00
PO503189	34,073.00
CHA-FY14 Lump-sum payment to Holly Casazza	34,073.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HOLY COMFORTER ST-CYPRIAN	9,229,767.02
PO496043-V3	550,000.00
FY '14 - APRA - (5/9/14 - 9/30/14) - HOLY COMFORTER ST CY	550,000.00
PO496044-V4	450,000.00
FY '14 - APRA - (5/9/14 - 9/30/14) - HOLY COMFORTER ST CY	450,000.00
PO496069-V4	150,000.00
FY '14 - APRA - (5/9/14 - 9/30/14) - HOLY COMFORTER ST CY	150,000.00
PO496665-V2	1,600,000.00
*FY14-WW-2014-HCSC-C -Holy Comforter-St Cyprian 14-HCSC	1,600,000.00
PO505768	100,000.00
FY '15-APRA-Holy Comforter St. Cyprian CAG (RSS HCA)-Euge	100,000.00
PO505899	25,890.00
FY '15-APRA-CAG (Level I, II, & III)-Vaughnetta Young	25,890.00
PO506035	2,074,110.00
FY '15-APRA-CAG (Level I, II, & III)-Vaughnetta Young	2,074,110.00
PO513342	679,767.02
FY15-WW-2014-HCSC-C -Holy Comforter-St Cyprian 14-HCSC-	679,767.02
PO513403	3,600,000.00
FY15-WW-2014-HCSC-C -Holy Comforter-St Cyprian 14-HCSC-	3,600,000.00
HOME CARE PARTNERS	434,613.69
PO488625-V2	159,628.89
Chore Services in FY14 for Vulnerable Adults Who Are Clients	159,628.89
PO499886	57,984.80
Home Care Partners - Alzheimers	57,984.80
PO502293	31,000.00
Chore Services in FY14 for Vulnerable Adults Who Are Clients	31,000.00
PO502624	88,000.00
HCP - DC Lifespan	88,000.00
PO509410	98,000.00
In Home Chore Aide Services for Vulnerable Adult Protective	98,000.00
HOMER C. LA RUE	1,000.00
PO500951	1,000.00
*FY2014/SEH/Arbitration Services/Hormer LaRue/Anthea Se	1,000.00
HOMES FOR HOPE	464,384.00
PO494632-V2	80,902.00
HAHSTA FY14 NOGA to Homes for Hope 14X403-B (RW B)	80,902.00
PO505294	351,982.00
HAHSTA FY15 NOGA to Homes For Hope 15Y304 (HOPWA)	351,982.00
PO509989	31,500.00
HAHSTA FY15 NOGA #15Y156 Homes for Hope, Inc. (DC App)	31,500.00
HONEYWELL UTILITY SOLUTIONS	126,060.46
PO482340-V2	36,060.46
FY2014/SEH/Honeywell HOSPITAL BLDG HVAC AUTO CONTR	36,060.46
PO505896	90,000.00
FY2015/SEH/Honeywell Utility/Climate Control/Oct.1 2014-S	90,000.00
HOPE AND A HOME, INC.	122,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504682	122,000.00
Hope and A Home- (FY14)	122,000.00
HOPE HOUSE	22,750.00
PO507817	22,750.00
Hope House - AEP-01059-2015	22,750.00
HOPE VILLAGE INC	1,723,281.03
PO487215-V3	576,100.28
DE-OBLIGATION FY14 - OAPT786 - Halfway Houses (Hope Vill	576,100.28
PO498817-V2	109,313.75
FY14 - OAPT786 - Halfway Houses (Hope Village) - 45 Days	109,313.75
PO502616	135,840.00
FLO-FY14- OAPT786 - Halfway Houses (Hope Village)- 48 Days	135,840.00
PO507997	782,495.00
KB FLO-FY15- OAPT11976 - Halfway Houses (Hope Villiage)	782,495.00
PO507998	119,532.00
KB FLO-FY15- OAPT11976 - Halfway Houses (Hope Villiage 48	119,532.00
HOSPITALITY HIGH SCHOOL OF DC	897,140.66
PO499289	2,380.00
FY14_WNS_HET_ Hospitality High School_DC School-Based P	2,380.00
PO508764	894,760.66
FY15_HOSPITALITY HIGH_SCHOOL MANAGEMENT	894,760.66
HOUGHTON MIFFLIN CO INC	743,466.37
PO496448-V3	1,197.68
Steck Vaughn Houghton Mifflin GED Books 2014	1,197.68
PO499524	1,106.71
HMH/DDYKES/SY13-14/KET	1,106.71
PO499654	5,187.75
FY14/MSM/Houghton Mifflin Harcourt/3361/3361X/0738	5,187.75
PO499811	6,705.00
OSSE_PostSec_AFE - Houghton Mifflin Harcourt Skills Tutor A	6,705.00
PO500401	30,316.80
Algebra and Geometry Student and Teacher Instructional Re:	30,316.80
PO500402	18,697.77
Math in Focus Professional Development	18,697.77
PO500554	512.00
Houghton Mifflin Harcourt- Algebra Books	512.00
PO500680	9,973.28
Office of School Turnround/SIG Cohort II Carryover/Houghto	9,973.28
PO500804	1,929.77
French Materials	1,929.77
PO500867	10,939.15
FY14/OSTP/Houghton Mifflin Harcourt/ELA Supplies/3361/3:	10,939.15
PO500909	7,742.47
TL3GRT14 - 3811V - HOUGHTON MUFFLIN - ROSANNA E. GAF	7,742.47
PO501262	13,947.36
Riverside Publishing_Early Stages	13,947.36

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501611	2,123.31
TL3GRT14 - 3811V - HOUGHTON MIFFLIN - KELLEY E. GARCIA	2,123.31
PO501662	503,971.20
Go Math Student Math Resources	503,971.20
PO502108	10,003.20
(RQ863138) Algebra and Geometry Student and Teacher Inst	10,003.20
PO503307	3,279.07
Houghton Mifflin/ San Miguel Title II A/ YT/F10 error cannot	3,279.07
PO504709	87,372.50
HM Go Math National 2012-Jeanie Lee	87,372.50
PO504804	7,473.54
Office of School Turnaround/SIG III Pre-Implementation/Hou	7,473.54
PO509536	13,912.50
FY15 Algebra II Books RV	13,912.50
PO511140	1,996.17
Houghton Mifflin Harcourt -Woodcock Johnson IV	1,996.17
PO511738	795.69
Woodcock Johnson IV w/o case	795.69
PO512572	4,283.45
Houghton Mifflin Harcourt -Reading Specialist Books	4,283.45
HOUSE OF RUTH (KIDSPACE)	1,038,292.00
PO485065-V2	38,292.00
FY14 - JGA - 2013-JAG-1407 - HOUSE OF RUTH	38,292.00
PO506910	1,000,000.00
FY15-OVS-RUTH-01	1,000,000.00
HOUSING & DEVELOPMENT SOFTWARE	72,930.75
PO511239	72,930.75
DHCD Technical Assistance and Training	72,930.75
Housing and Development Servic	113,541.53
PO510829	113,541.53
HDS Annual Maintenance	113,541.53
HOUSING COUNSELING SERVICES I	5,170,720.42
PO499906	4,353.75
FY14 OLA/DOES SYEP-Housing Counseling Services	4,353.75
PO505491	500,000.00
FY15 HAHSTA NOGA #15Y305 to Housing Counseling Services	500,000.00
PO506602	2,334,666.67
Emergency Rental Assistance Program (ERAP) for FY15-Housi	2,334,666.67
PO511822	11,000.00
FY2015 DCOHR HUD FHIP/FHAP Collaboration -Housing Cour	11,000.00
PO512775	975,000.00
Implementation of Mortgage Servicers Settlement Agreeemer	975,000.00
PO513007-V2	1,320,700.00
IDIS#2133-Housing Counseling Services, Inc.	1,320,700.00
PO513573	25,000.00
OLA/2015/14 (NOGA) Housing Counseling Services- LATINO C	25,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HOUSING IN TRANSITION, INC.	885,000.00
PO509109	185,000.00
FY15 New Communities Case Management Grants - HOU (Pa	185,000.00
PO509111	700,000.00
FY15 New Communities Case Management Grants - HOU (Nc	700,000.00
HOV Services, Inc.	21,232.50
PO508458	21,232.50
FY15 HOV Lason Scanner System Maintenance	21,232.50
Howard J. Moskowitz	900.00
PO500576	900.00
FY14-GD0-E&S-21st Century Reviewer Stipend-federal--REAC	900.00
HOWARD KALISH	500.00
PO502235	500.00
Merritt Public Art honorarium for Howard Kalish	500.00
HOWARD R JEAN	9,980.00
PO508227	9,980.00
FY15 Tennis Instructor #10 @ Takoma	9,980.00
HOWARD THEATRE RESTORATION INC	59,000.00
PO363933-V2	59,000.00
Howard Theater Public Art Project	59,000.00
HOWARD UNIVERSITY	3,166,647.99
PO482580-V2	307,595.00
CHA - FY'14 - NOGA - APASH - HOWARD/DUNBAR SCHOOL-B,	307,595.00
PO492611-V2	25,000.00
KA0/TOA/Citywide Parking Division interns	25,000.00
PO493253-V2	535,500.00
HAHSTA FY14 to Howard University (CIDMAR) 14X016-B	535,500.00
PO496015-V2	161,168.00
HAHSTA FY14 NOGA to Howard University Hospital 14X404-E	161,168.00
PO497729-V2	202,651.49
E&S--FY13CO MSP PO Modification Request--Please approve	202,651.49
PO498052-V4	54,000.00
KA0/OFFICE OF CIVIL RIGHTS/NATIONAL SUMMER TRANSPOR	54,000.00
PO499511	4,930.00
2014 DC Free Summer Meals Program radio marking campai	4,930.00
PO499884	3,995.00
2014 WHUR Broadcasting Commercials for DPR's Move, Gro	3,995.00
PO500475	36,176.00
FY14-FA0-MCSAP GRANT DEVELOPMENT & MANAGEMENT S	36,176.00
PO502590-V2	6,000.00
Howard University	6,000.00
PO503221	3,000.00
Copy of WHUR - DCPS Attendance Matters Radio Ads - OYE -	3,000.00
PO503274	30,000.00
OSSE ElSec PCS_Howard University_PO Request FY13 SAHE g	30,000.00
PO503852-V2	1,740.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Howard University	1,740.00
PO504122	3,750.00
WHUR Radio Broadcast Commercials for DPR's 2014 Fall in to	3,750.00
PO504158	5,000.00
KAO/OITI/Transportation Research &Technology Developme	5,000.00
PO504396	3,740.00
2014 Fall in to the fun Radiobroadcast with WHUR	3,740.00
PO505319	382,500.00
HAHSTA FY15 NOGA to Howard University-Center for Infectic	382,500.00
PO505589	161,168.00
HAHSTA FY14 NOGA TO HOWARD UNIVERSITY CARES 14X404	161,168.00
PO506130	13,000.00
KAO/IPMA/DC PLUG Howard Univ Intern	13,000.00
PO507092	11,250.00
Copy of KGO FY 15 - WHUR RADIO - UTILITY DISCOUNT PROG	11,250.00
PO507483	325,000.00
CHA - FY'15 - NOGA - APASH - HOWARD UNIVERSITY - COOLII	325,000.00
PO507485	150,000.00
CHA - FY'15 - NOGA - PSMB - HOWARD UNIVERSITY	150,000.00
PO507890	10,000.00
WHUR-FM Lead Week Advertisement	10,000.00
PO508064	115,000.00
Howard University School of Social Works	115,000.00
PO508752	337,500.00
CHA - FY'15 - NOGA - APASH - HOWARD UNIVERSITY-DUNBAI	337,500.00
PO509104-V2	12,500.00
OITI/Transportation Research &Technology Development Hc	12,500.00
PO509106	36,032.00
KA0/IPMA/ Enterprise Fund Update of DDOT Standard Drawi	36,032.00
PO509159	6,000.00
Howard University - Banneker HS Parking	6,000.00
PO510196-V2	6,000.00
HBX FY15- Media Buys- Radio Advertisement	6,000.00
PO511511	4,972.50
Howard University WHUR-FM	4,972.50
PO512068	100,000.00
FY15 - Business Development & Strategy Program Grant - Ho	100,000.00
PO512283	1,740.00
Howard University	1,740.00
PO512389	6,000.00
Howard University	6,000.00
PO512433	30,000.00
HEPRA/FY15 Howard University School of Pharmacy - MRC B	30,000.00
PO512520	1,720.00
Howard University	1,720.00
PO512629	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KA0/TOA/Citywide Parking Division Interns Extension	30,000.00
PO512631	9,120.00
KA0/IPMA/DC PLUG Howard University Intern 2	9,120.00
PO512848	30,000.00
HEPRA/FY15/NOGA/Howard University Hospital - MRC Cap 3	30,000.00
PO513177	2,900.00
Small Purchase - FY15 - OCTO - P1 - Radio Advertising Service	2,900.00
HOWARD UNIVERSITY HOSPITAL	815,308.81
PO483830-V2	6,620.00
FY14 -OAG-CSSD - AOP Incentive Program (Howard Universit	6,620.00
PO487116-V2	448,187.81
CHA-FY14- Women, Infants and Children (WIC) Program - Ho	448,187.81
PO500486	5,000.00
CHA FY14 Cervical and or Breast Screening Services/Howard	5,000.00
PO505221	90,492.00
HAHSTA FY14 HIV and Stigma Project Federal Payment	90,492.00
PO507008-V2	92,509.00
CHA - FY15 Cervical and or Breast Screening Services Howard	92,509.00
PO507320	7,500.00
FY15 - OAG/CSSD - AOP Incentive Program (Howard Universi	7,500.00
PO512847	150,000.00
CHA - FY'15 - NOGA - ACCPB - HOWARD UNIVERSITY	150,000.00
PO513115	15,000.00
FY15 - OSSE - DEL -BPA -HOWARD UNIVERSITY HOSPITAL -HC	15,000.00
HP ENVIRONMENTAL INC.	187,750.00
PO506644	187,750.00
FY15-DMPED-WRAMC-HPE ENVIRONMENTAL	187,750.00
HPR-HEMLOCK, LLC	3,777.00
PO502442	3,777.00
Washington Family Magazine_Early Stages	3,777.00
HR GENERAL MAINTENANCE CORP	8,132,339.19
PO486627-V3	549,906.93
FY14-FM-GENERAL CONSTRUCTION AND MAINTENANCE SER	549,906.93
PO496209-V2	398,872.00
FY14-FM-General Construction and Maintenance Services - C	398,872.00
PO498769	99,661.00
DPR Site Furnishings-Operating Expense	99,661.00
PO499612	400,000.00
FY 14 - FM - On Call Contract Group (HRGM)	400,000.00
PO499613	200,000.00
FY14 DCPS On-Call Small Construction, Maintenance and Rep	200,000.00
PO500030	3,824.00
Anacostia HS Modernization (schools)	3,824.00
PO500036	147,183.60
Lafayette Recreation Center Playground (DPR)	147,183.60
PO500037	129,540.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
King Greenleaf Recreation Center Park/Playground (DPR)	129,540.40
PO500044	154,786.00
Columbia Heights Community Center Park/Playground (DPR)	154,786.00
PO500468	3,000.00
King Greenleaf Park and Playground Recreation Center Reno	3,000.00
PO501672	8,450.00
Lafayette Recreation Center: Design-Build Services for Playgr	8,450.00
PO503087	213,270.00
King Greenleaf Recreation Center Park Playground (DPR)	213,270.00
PO503088	184,275.37
Lafayette Recreational Center Playground (DPR)	184,275.37
PO503089	139,137.00
Janney ES Flooring Replacement: FY 14 IDIQ Task Order Ame	139,137.00
PO503420	26,327.00
Columbia Heights Park and Playground Renovation (DPR)	26,327.00
PO503521	52,471.00
Southwest Playground (DPR)	52,471.00
PO503536	63,184.81
Hillcrest Recreation Center Playground Modernization (schoc	63,184.81
PO503544	132,247.00
Community Gardens at the Theodore Hagans Cultural Center	132,247.00
PO503594	2,963.55
DPR Site Furnishings-Operating (DPR)	2,963.55
PO503968	16,994.00
FY14-FM-Carpet Replacement at RFK Stadium	16,994.00
PO503974	3,974.35
Southwest Playground (DPR)	3,974.35
PO504381	167,000.00
FY14 FEMS TRAINING ACADEMY ROOF UPGRADE	167,000.00
PO504834	46,692.00
Theodore Hagans Cultural Center at Community Garden (DPI	46,692.00
PO505041	126,498.00
Community Gardens at Theodore Hagans Cultural Center (DF	126,498.00
PO505047	10,396.00
Fort Stanton Recreation Center at Senior Community Garden	10,396.00
PO507749	65,327.00
Janney ES Floor Replacement	65,327.00
PO507756	15,000.00
Columbia Heights Park Playground Renovation (DPR)	15,000.00
PO507757	15,000.00
King Greenleaf Park Playground Renovation (DPR)	15,000.00
PO507761	750,000.00
FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE & REPAI	750,000.00
PO507764	50,000.00
FY 2015 On-Call General Improvement Base Contract (DCAM	50,000.00
PO507788	50.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Energy retrofitting of District Buildings (HRGM)	50.00
PO507790	184,000.00
Columbia Heights Park Playground Renovation (DPR)	184,000.00
PO508420	293,155.00
Banneker Pool	293,155.00
PO508716	205,046.14
Lafayette Recreation Center (DPR)	205,046.14
PO510823	289,928.00
Cool roof installation : Burrville Elementary School	289,928.00
PO510884	263,908.31
Lafayette Recreation Center Playground (DPR)	263,908.31
PO510907	606,812.00
Simon ES Elevator Installation (schools)	606,812.00
PO512199	14,360.00
Banneker Pool Resurfacing (DPR)	14,360.00
PO512945	892,153.58
Lafayette Recreation Center Playground (DPR)	892,153.58
PO513227	300,000.00
Reobligate Balance Deobligated on PO467221	300,000.00
PO513338	53,714.43
Copy of FY15-SETLC Rubber Flooring tiles	53,714.43
PO513562	435,559.34
King Grennleaf Playground (DPR)	435,559.34
PO513574	417,671.38
Columbia Heights Playground (DPR)	417,671.38
HRAL LLC	32,091.00
PO505240	2,091.00
FY15.4-FA0-EOCOP EPU Executive Protection Unit Vehicle Le	2,091.00
PO505535-V2	30,000.00
FY15-FA0-Mayor's Lease Vehicle	30,000.00
HSA, INC.	47,651.03
PO333162-V2	47,651.03
Environmental Advisory & Support Services	47,651.03
HUGEE CORPORATION	-
PO495361-V2	-
CANCELLED - FLO - FY14 - OAPT786- CTF &CDF Repairs /Preve	-
HUGH D BLOCKER JR	667.00
PO485343-V2	667.00
Deobligate-FY14 -OSSE -WNS - DCSAA - Rules Interpreter - So	667.00
HUGHES GROUP ARCHITECTS INC	127,500.00
PO499165	57,500.00
Palisades Recreation Center (DPR)	57,500.00
PO500022	70,000.00
Martin Luther King ES New Main Entrance Design (school)	70,000.00
HUGHES MEM UNITED METH CHURCH	950.00
PO508451	950.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 - DLO - BOE - November General Election - Rental of fac	950.00
HUMAN CIRCUIT INC.	2,774,030.39
PO481833-V4	2,566,385.06
OCT Technical Systems Integration	2,566,385.06
PO511483-V2	200,000.00
FY15 - CTO - PROGRAMMING - AV SUPPORT SVC.	200,000.00
PO511773	7,645.33
FY15-CT0-PROGRAMMING-ELEMENTAL SUPPPORT-Extended	7,645.33
HUMAN RELATIONS MEDIA CTR. INC	1,429.45
PO499568	1,429.45
HUMAN RELATIONS MEDIA - HIV/AIDS - HEALTH & WELLNES:	1,429.45
HUMAN RESOURCE ASSOCIATION	75.00
PO501564	75.00
HRA-NCA Membership	75.00
Human Resources Institute	13,000.00
PO502253	8,000.00
FY14-CR0-DCRA Training Courses Fundamentals of Writings a	8,000.00
PO502255	5,000.00
FY14-CR0-DCRA Training Courses Customer Service	5,000.00
HUMAN SYNERGISTICS INC	343.25
PO502884	343.25
HUMAN SYNERGISTICS (ADV FY 15 FUNDS)	343.25
HUMANITIES COUNCIL OF WASH. DC	182,350.00
PO496694	20,000.00
DHS FY14 SUMMER ENRICHMENT PROGRAM	20,000.00
PO497871-V2	12,000.00
Humanities Council of Washington, D.C. 2014 SYEP Work Rea	12,000.00
PO497938-V3	65,000.00
FY14 - St. Elizabeth East Summer Grant - Humanities Council	65,000.00
PO500242	25,350.00
Humanities Council of Washington, DC	25,350.00
PO505327	60,000.00
FY15-DMPED-ST. ELIZABETH-HUMANITIES COUNCIL GRANT	60,000.00
HUMILITY OUTREACH MISSIONARY M	270,125.00
PO482607-V3	42,650.00
*FY2014/MHA/HCA/ICRF/Base Year/Humility Outreach/Dr. B	42,650.00
PO485601-V2	100.00
*FY2014/CCP/HCA/Base Year/Humility Outreach Missionary	100.00
PO495683-V2	202,170.00
FY2014/BHA/OPP/MODIFICATION/Humility Outreach Missio	202,170.00
PO496245-V2	24,705.00
*FY2014/DBH/De-Obligation/Humility Outreach/BASE YEAR/	24,705.00
PO505369-V2	100.00
*FY2015/BHA/Humility/MHRS/BASE/Venida Hamilton/SC	100.00
PO508938	400.00
FY2015/BHA/Humility/MHRS/OY1/Venida Hamilton/SC	400.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Hunkar Data and Barcode System	47,312.00
PO499968	47,312.00
FMA RUGGED TABLETS	47,312.00
HUNT GRAPHICS/SIGN BY TOMORROW	3,791.00
PO508968	1,242.00
Signs by Tomorrow	1,242.00
PO512044	2,549.00
SIGNS	2,549.00
HUNT REPORTING COMPANY	30,000.00
PO508400	30,000.00
FY15 - BE0 - DCHR Court Reporting Services	30,000.00
HURLEY & ASSOCIATES, INC.	17,100.00
PO502801	3,600.00
FY14 ¿GD0-ELSEC-21st Century TA Training Speaker Request-	3,600.00
PO503478	13,500.00
FY14_GD0_OGMC_LEA Monitoring_Vendor Hurley--READY F	13,500.00
HURON CONSULTING SERVICES, LLC	728,539.00
PO513620	728,539.00
FY15/ORRFA/UMC/Huron Consulting Services, LLC	728,539.00
Huy K. Bui	1,153.28
PO512430	1,153.28
FY2015/CPEP/Huy K. Bui/Cold Weather Emergency Staffing/1	1,153.28
HYATT CORP. AS AGENT OF CCHH H	72,546.38
PO485198-V2	72,546.38
Hyatt Regency Washington Capital Hill	72,546.38
Hyland Software Inc.	220,105.76
PO502178	110,052.88
Hyland Software (OnBase)	110,052.88
PO513328	110,052.88
DHCD Hyland Software (OnBase)	110,052.88
HYNES & WALLER, INC.	3,500.00
PO507674	3,500.00
FY2015/SEH/Hynes & Waller/Washer & Dryer /GilbertTaylor	3,500.00
Ian Jehle	5,000.00
PO508555	5,000.00
Ian Jehle - AFP-00897-2015	5,000.00
ICF INCORPORATED	9,875.00
PO503723	9,875.00
KG0-SEUAdvisoryBoardRetreat-Facilitator-FY14	9,875.00
ICF MACRO INC	431,663.60
PO492629-V2	214,585.00
CPPE BRFS 2014 Health Survey	214,585.00
PO500259-V2	47,415.00
CPPE BRFS - BRFS Telephone Survey 2014	47,415.00
PO511141	169,663.60
BRFS 2014 Survey October through December 31, 2014	169,663.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ICI SYSTEMS, INC	61,227.00
PO492204-V2	11,227.00
FY-2014/KT0/DPW/OAS - Maintenance of the Surveillance Sy	11,227.00
PO508775	50,000.00
FY-2015/KT0/DPW/OAS - Camera Maintenance and Repair	50,000.00
ICON HEALTH AND FITNESS	144,624.00
PO504790	144,624.00
Fitness Ctr Room Equipment- 2014	144,624.00
IDA MAE CAMPBELL WELLNESS	56,100.00
PO511002	56,100.00
FY15 Peer Facilitation and Training	56,100.00
IDEAL ACADEMY PCS	9,422.89
PO497504-V2	4,362.08
Ideal Academy Public FY13CO PO Deobligation request	4,362.08
PO505086	5,060.81
E&S--FY14 PO MODIFICATION Request (PO485118)	5,060.81
IDEAL ELECTRIC SUPPLY	631,082.87
PO484830-V2	34,320.15
FY14-FM_ELECTRICAL SUPPLIES @ RFK & DC ARMORY	34,320.15
PO486749-V3	23,000.00
Plumbing supplies for MLK and branch libraries	23,000.00
PO489151-V2	409,898.72
KA0/TOA/FOD/Street Signs Fabrication/Blanks-Option year 4	409,898.72
PO502688	34,504.00
FLO-FY14- OAPT786- Electrical Supplies	34,504.00
PO507370	100,000.00
FY15-FM_ELECTRICAL SUPPLIES @ DGS FACILITIES	100,000.00
PO511012	10,000.00
FLO-FY15-OAPT11976- BPA Electrical Supplies and Equipment	10,000.00
PO511345	19,360.00
DYRS - FY2015 - Road Salt	19,360.00
IDENTICARD SYSTEMS, INC.	13,047.54
PO502621	3,325.96
Credential Forms	3,325.96
PO503498	9,721.58
HRLA - FY14 Pharmacy Marijuana Identification Cards	9,721.58
IDENTISYS,INC	21,934.00
PO503491-V2	5,525.00
Delivery Order- FY14 - P1 - OCTO - Cameras for DC1C Enrollm	5,525.00
PO504348	4,628.00
DCPL OPS ID CARD SUPPLIES	4,628.00
PO511389	5,729.00
FY2015/SEH/IndentiSys/Fargo ID Printer and supplies/Jerniga	5,729.00
PO511399	6,052.00
FY2015/BHA/IDENTISYS CAPITAL CARD ID MAKER/DELILAH M	6,052.00
IDSC HOLDINGS LLC	180,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500741	180,000.00
FMA TECHNICIANS TOOLS	180,000.00
IDS I INTERNATIONAL, INC.	22,000.00
PO512102	22,000.00
Hazardous Material Reporting System	22,000.00
IESI-MD CORPORATION	857,847.54
PO488018-V3	16,969.26
FY14-FM_CITYWIDE TRASH SERVICES @ EASTERN MARKET (C	16,969.26
PO489732-V2	23,000.00
OD - FY14 City Wide Trash Contract	23,000.00
PO490815-V3	109,829.20
FY14-FM_RECYCLING SERVICES FOR DCPS FACILITES	109,829.20
PO491002-V2	487,113.08
FY14-FM-Trash Services DC Public Schools (Wards 5-8) -OY4	487,113.08
PO502977	60,000.00
FY14-FM-Trash-Schools_Wards 5-8 to extend contract to Sep	60,000.00
PO505980	936.00
FY15 - DL0 - BOE - Trash Removal from BOE Warehouse	936.00
PO507621-V2	20,000.00
OD - FY15 City Wide Trash Removal Contract	20,000.00
PO509115	140,000.00
FL0-FY15-OAPT11976-Trash Collection	140,000.00
IFILL/DOUBLEBACK GLOBAL GROUP	15,000.00
PO507839	15,000.00
Public Records	15,000.00
IGNITE LEARNING PARTNERS INC.	122,000.00
PO492218-V2	112,000.00
Office of School Turnaround/RTTT (Turnaround)/Central Offi	112,000.00
PO500866	10,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	10,000.00
IHS GLOBAL INC.	49,521.00
PO505488	4,475.00
ORA - FY 2015 _IHS Global Inc for EViews renewal license	4,475.00
PO509948	45,046.00
ORA _FY 2015 _IHS Global Inc. data subscription renewal	45,046.00
IIU CONSULTING INC	72,000.00
PO488065-V2	72,000.00
JANITORIAL & CLEANING SERVICES	72,000.00
ILENE SPARBER	16,640.00
PO501608	16,640.00
SPARBER & ASSOCIATES - ILENE SPARBER - NEW HEIGHTS PR	16,640.00
IMAGE API	19,800.00
PO506832	19,800.00
HAHSTA-FY15 Image API	19,800.00
IMAGE TAG INC	25,492.00
PO508700	18,302.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OCIO Kwik Tag FY15	18,302.00
PO511187	7,190.00
Kwik Tag FY 14-15	7,190.00
IMAGEONE UNIFORMS	17,466.70
PO501248	4,286.70
Columbia Heights Educational Campus - ImageOne	4,286.70
PO502159	5,346.25
WILSON HS SY14 AHOT STUDENT COHORT BLAZERS & POLOS	5,346.25
PO502548	3,960.00
IMAGE ONE UNIFORMS & PROMOTIONAL ITEMS/MS. THWEA	3,960.00
PO503688	1,623.75
IMAGE ONE UNIFORMS & PROMOTIONAL ITEMS/MS. THWEA	1,623.75
PO503691	2,250.00
Copy of IMAGE ONE/MS. THWATT	2,250.00
IMAGES, INC.	13,721.22
PO500746	399.00
IT.Replacement Smart Drum for Chairman Office	399.00
PO507657	13,322.22
FY15 IMAGES maintenance agreement	13,322.22
IMAGEX INC	2,925.00
PO507493	2,925.00
Imagex, Inc	2,925.00
IMAGINATION STAGE	4,026.00
PO508107	396.00
Imagination Stage Field Trip for Drew ES	396.00
PO511453	3,630.00
FY15_OSSE_DEL_IMAGINATION STAGE_LOCAL FUNDS - Read	3,630.00
IMAGINE LEARNING, INC.	51,700.00
PO511421	1,750.00
Imagine Learning	1,750.00
PO512845	49,950.00
TL3GRT15- 1326J -IMAGINE LEARNING-LORNA E. GARCIA-409	49,950.00
IMAGINE PHOTOGRAPHY INC.	36,993.00
PO491495-V2	36,993.00
FY14 - Great Streets SBCIG - Imagine Photography	36,993.00
IMMIX TECHNOLOGY INC	3,046,997.67
PO499021-V2	1,857,794.73
Automated scheduling and timekeeping software	1,857,794.73
PO499893	614,798.88
OCIO - EBS Hyperion and SOA Maint FY14	614,798.88
PO501652	11,428.80
Renewal - FY14 - Priority 3 - OCTO - Fortify Security Maintenance	11,428.80
PO504998	4,797.39
KA0/DDOT/FY14 Training/ immixTechnology/Survey System	4,797.39
PO505267	558,177.87
FY15.49 - Automated Scheduling and Timekeeping Software	558,177.87

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
IMPACT APPLICATIONS, INC	5,600.00
PO511459	5,600.00
ImPact Injury Tracking Software 14/15	5,600.00
IMTECH CORPORATION	121,422.20
PO505030	121,422.20
AV Annual Support	121,422.20
IMUZIK LLC	30,000.00
PO505055	30,000.00
FY14-DMPED-DCI DIGITAL TECH GRANT-iMUZIK	30,000.00
IN CLASS SOLUTIONS	912.00
PO499724-V3	912.00
DYRS - FY14 - Curriculum Writer - De -Obligation - #2	912.00
INCAPSULATE, LLC	1,560,984.00
PO487788-V3	140,500.00
OFT-FY14-INCAPSULATE (CCU CONSULTANT)	140,500.00
PO489765-V3	633,000.00
OSSE CIO - Modification - Automated Data Transfer Fast Trac	633,000.00
PO498422-V3	25,544.00
OCIO- SOA Developer FY14	25,544.00
PO501226	51,100.00
FY14_OSSE_DSE_Incapsulate- New Contract- BJ Exemption R	51,100.00
PO503493	94,945.00
Phase II Development of the Fixed Cost Dashboard for OFRM	94,945.00
PO504941	89,995.00
OCIO - Grants Information System FY14	89,995.00
PO505825	255,500.00
FY15 -OSSE -DSE -Incapsulate -Local - Blackman Jones - READ	255,500.00
PO507088	270,400.00
OCIO - MITS - Senior Sales Force Developer FY15	270,400.00
INCENTER STRATEGIES	235,000.00
PO507073	235,000.00
CHA - FY'15 - NOGA - PSMB - NATIONAL ALLIANCE TO ADVAN	235,000.00
INCEPTION TECHNOLOGIES INC.	29,250.00
PO488007-V2	19,500.00
OTR/RPTA/ROD/FY14/Inception	19,500.00
PO510925	9,750.00
OTR/RPTA/ROD/FY15/INCEPTION	9,750.00
INDEPENDENT OFFICIALS ASSOC.	146,305.00
PO501893	70,035.00
READY FOR APPROVAL - FY14- Basketball Officials [all league:	70,035.00
PO504687	12,327.00
Ready for Approval - FY14 Youth Football Officials	12,327.00
PO505719	37,623.00
FY15 Youth Football Officials	37,623.00
PO513165	26,320.00
FY15 Adult Basketball Officials	26,320.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
INDIVIDUAL ADVOCACY GROUP INC	271,718.34
PO487093-V6	271,718.34
DDS/DDA Residential Services - Individual Advocacy Group F)	271,718.34
INDUSTRIAL MEDICINE ASSOCIATES	689,495.00
PO497476-V2	689,495.00
DDS/DDD Core Consultative Examination (CE) Provider IMA F	689,495.00
INFOMC, INC.	603,170.00
PO506412	603,170.00
FY2015/MHA/Ecura Annual Support and Maintenance/Wooc	603,170.00
INFORMATICA CORPORATION	143,208.84
PO505439	72,912.73
FY15.83-FA0-EOCOP IT Informatica Software Maintenance &	72,912.73
PO506792	53,210.71
OCIO - SSA Maintenance FY15	53,210.71
PO508435	17,085.40
FY15 Informatica SSA-NAME Maintenance	17,085.40
INFORMATICS, INC	11,058.00
PO499463	9,856.00
FY14/SEH/WASP INVENTORY SYSTEM/Woodruff	9,856.00
PO508198	1,202.00
OTR/ROD/FY15/SYSTEM ID	1,202.00
INFORMATION BUILDERS	78,889.36
PO506656-V2	9,572.16
FY15 Information Builders (Maintenance)	9,572.16
PO507840	69,317.20
Renewal - FY15 - OCTO - P1 - IBI Software Maintenance - Loc	69,317.20
Informatix, Inc	110,500.00
PO512351	110,500.00
OTR/Collection Div/Financial Institutions Data Match Service	110,500.00
INFOSOFT GROUP DBA DCJOBS.COM	10,795.00
PO500933	1,135.00
IMPACT_ME_DC Jobs Posting	1,135.00
PO503443	1,200.00
IMPACT_ME_Washington Post Posting (2)	1,200.00
PO503444	780.00
IMPACT_ME_DC Jobs Posting (2)	780.00
PO510658	7,680.00
FY15 CFSA HR DC.Jobs.com	7,680.00
INFOSYS PUBLIC SERVICES, INC.	16,499,682.84
PO496872-V2	15,537,946.84
Implementation of DC Access System - Option Yr 1	15,537,946.84
PO508351	961,736.00
DHS/HBX IPS - Change Requests (MOD 17) Cost Allocated	961,736.00
INFOUSA	35,280.00
PO498795	35,280.00
Reference USA Business and Residential Databases RENEWAI	35,280.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Ingage Networks, Inc	6,975.00
PO499695	6,975.00
Capital - Zoning re-write web engagement continuation	6,975.00
INGENUITY PREP	380,301.48
PO488987-V2	380,301.48
FY14 ELSEC - FFY13 - Ingenuity PCS_Implementation	380,301.48
INGRAM LIBRARY SERVICES	1,289,000.00
PO464200-V2	289,000.00
Materials and Vendor Services to Build and Maintain Collecti	289,000.00
PO492073-V4	525,000.00
FY14 - Ingram - Materials and Selected Services - 2014 Contr	525,000.00
PO503517	75,000.00
Ingram - Materials and Selected Services NOE - Base year cor	75,000.00
PO505737	400,000.00
FY15 Ingram - Materials and Selected Services - Contract - Ba	400,000.00
INNER CITY FAMILY SVCS, LLC	82,200.00
PO482375-V4	40,000.00
*FY2014/CCP/HCA/Partially Exercise OP3/Inner City Family S	40,000.00
PO505561	42,200.00
*FY2015/BHA/Inner City Family Services/MHRS/OY4/Venida	42,200.00
INNOVATION DATA PROCESSING INC	10,810.00
PO507660	10,810.00
Renewal - FY15 - OCTO - P1 - Maintenance FDR FATS (IDP) In	10,810.00
INNOVATIONS FOR LEARNING, INC	43,395.00
PO499358	1,000.00
TeachMate Software Licensing and Classroom Support	1,000.00
PO500570	3,000.00
0.....0	3,000.00
PO500970	6,395.00
FY14-PWP	6,395.00
PO509504	1,500.00
TEACHER MATE	1,500.00
PO512580	30,000.00
FY15 OTL Lit IFL Quote 102014DCPS	30,000.00
PO512738	1,500.00
TEACHER MATE	1,500.00
INNOVATIVE CONCEPTS INC.	54,054.58
PO483145-V3	54,054.58
DDS/DDA Residential Services - Innovative Concepts FY14	54,054.58
INNOVATIVE COSTING SOLUTION	500,177.50
PO493990-V2	41,397.50
OCFO- Cost Allocation Service Contract #CFOPD08C28	41,397.50
PO494795-V2	123,555.00
FY'14 -OCFO/DHS Consulting Services - Cost Allocation Plan	123,555.00
PO499691-V2	59,920.00
FY14 Innovative Cost Solutions (ICS)	59,920.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500128	35,250.00
Random Moment Time Studies FY14 DHS	35,250.00
PO500184	34,300.00
RMTS	34,300.00
PO505271	205,755.00
FY2015/DBH/ICS/OMB Circular A-87 & Random Moment Tim	205,755.00
Innovative Institute, Inc.	17,483.00
PO498200-V2	815.00
FY 14-CFO-Training (ITA)	815.00
PO499600	1,817.00
FY 14- CFO- Training (ITA)	1,817.00
PO499601	3,634.00
FY 14- CFO- Training (ITA)	3,634.00
PO502186	1,817.00
FY 14- CFO- Training (ITA)	1,817.00
PO502729	1,880.00
FY14- CFO- Training (ITA)	1,880.00
PO509873	1,880.00
FY15 - CFO - Training (ITA)	1,880.00
PO510635	1,880.00
FY 15-CFO Training (ITA)	1,880.00
PO511762	1,880.00
FY 15-CFO Training (ITA)	1,880.00
PO513469	1,880.00
FY 15-CFO Training (ITA)	1,880.00
INNOVATIVE LEARNING CONCEPTS	359.00
PO499442	359.00
TouchMath	359.00
INNOVATIVE LIFE SOLUTIONS	1,578,093.75
PO483144-V12	701,883.53
DDS/DDA Residential Services - Innovative Life Solutions FY14	701,883.53
PO509544-V2	876,210.22
DDS/DDA Residential Services - Innovative Life Solutions FY15	876,210.22
INNOVATIVE THERAPY SOLUTIONS	50,000.00
PO504858	10,000.00
FY14-OSSE-DEL-BPA (DS)-Innovative Therapy Solutions-Local	10,000.00
PO511078	40,000.00
FY15-OSSE-DEL-BPA-INNOVATIVE THERAPY SOLUTIONS-DS-Local	40,000.00
INOVA KELLAR CENTER	177,416.76
PO506000	177,416.76
FY15 - BE0 - DCHR Employee Assistance Program	177,416.76
INQBATION LLC	29,980.30
PO484160-V2	15,995.30
inQbation, LLC	15,995.30
PO508829	13,985.00
inQbation (FY'15 Website Development, cont'd)	13,985.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
INQUIRIES, INC.	50,000.00
PO505476	50,000.00
OIO FY15 InQuiries Inc - Employee Backgrounds	50,000.00
INSIGHT, LLC	1,251,900.00
PO499939	1,251,900.00
KA0/TOA/SBM Utility Marking Contract (Option Year 4)	1,251,900.00
INSIGHTS2IMPROVEMENT, INC	6,650.00
PO501241	6,650.00
HR_Insights2Improvement Professional Development	6,650.00
INSPIRED TEACHING DEMONSTRATIO	66,271.57
PO491394-V2	66,271.57
FY14 ELSEC - FFY13 - Inspired PCS - Title V-B Implementation	66,271.57
INSTIT. FOR EDUCATIONAL LEADER	160,220.00
PO507638	160,220.00
Advocacy and Policymaking Training Program (Option Year 3	160,220.00
INSTITUTE FOR BUILDING TECHNOL	82,454.00
PO499305	76,800.00
FY14-Plan Reviewers and Construction Inspections	76,800.00
PO504964	2,827.00
Stoddert Education Campus Demountbale Complex (schools)	2,827.00
PO504966	2,827.00
Brightwood Education Campus Demountable Complex (schoo	2,827.00
INSTITUTE FOR LIFE ENRCIHMENT	5,000.00
PO507737	5,000.00
Psychological Services for the Adult Protective Services (APS)	5,000.00
INSTITUTE FOR MARKET TRANSFORM	100,000.00
PO509574	50,000.00
KG0-GREENPROJECT2-OPS-FY15	50,000.00
PO509575	50,000.00
KG0-GREENPROJECT1-OPS-FY15	50,000.00
INSTITUTE FOR STUDENT HEALTH	22,600.00
PO491749-V2	22,600.00
OLA/2014/50 (NOGA)- The Institute for Student Health- LATI	22,600.00
Institute for Women's Policy R	44,000.00
PO511499	44,000.00
FY 15 CF0 Paid Leave Analysis Grant	44,000.00
INSTITUTE OF ELECTRICAL AND EL	199.00
PO501443	199.00
Institute Of Electrical and Electronics Engineers	199.00
INSTITUTE OF INTERNAL AUDITORS	2,760.00
PO501658	2,760.00
Institute of Internal Auditors	2,760.00
INSTITUTE OF URBAN LIVING	104,999.00
PO507850	74,999.00
FY 15/ Re-establishment of the FY12 08-HPTF-HPP-5 Hyacintl	74,999.00
PO512348	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 NOGA Institute of Urban Living, Inc. Hyacinth's Place Pr	10,000.00
PO513076	20,000.00
HAHSTA FY15 NOGA #15Y161 Institute of Urban Living - Hyac	20,000.00
INSTRUCTIONAL INNOVATIONS LLC	177,000.00
PO511468	177,000.00
OSSE-ESSE_Facilitate and Deliver Common Core, Professiona	177,000.00
INSURANCE SOLUTIONS ASSOCIATES	178,309.50
PO507316	174,059.00
KA0/PTSA/Streetcar Insurance Premium FY15	174,059.00
PO512093	4,250.50
Insurance Solutions Associates Coverage	4,250.50
INTAB INC	36,486.38
PO506190	36,486.38
FY15 DL0 -BOE - Customized Election Equipment and Supplie	36,486.38
INTAC INC	33,543.46
PO499148	146.81
Intac/SY13-14/LL	146.81
PO499150	1,708.68
INTAC, INC	1,708.68
PO500627	618.00
Summer Reading	618.00
PO500803	46.35
Moten ES SY 2014 - Intac, Inc. IV PD Book	46.35
PO500979	538.56
Chimes	538.56
PO500984	144.69
RESOURCE MATERIAL SY 14/15	144.69
PO501171	1,838.55
Intac INC	1,838.55
PO501450	899.91
Moten ES SY 2014 - Intac, Inc. III	899.91
PO501686	387.92
Supply1	387.92
PO502142	983.84
INTAC, INC (adv FY 15 FUNDS)	983.84
PO502144	479.97
Intac, INC Professional Development Books for Stuart Hobso	479.97
PO503383	11,507.20
PE_Leadership Development_Courageous Conversations Boc	11,507.20
PO508052	976.25
INTAC - DSM 5	976.25
PO509107	304.75
Intac Quote: 101414-6	304.75
PO510015	847.96
Resources - Admin Prof Dev	847.96
PO510709	461.16

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Teacher Resources	461.16
PO510889	211.47
Copy of Jan Richardson Books	211.47
PO510958	6,508.00
PE_LD_Book Order	6,508.00
PO511209	980.43
INTAC	980.43
PO511217	85.80
Intac- Next Step - Peabody	85.80
PO511508	525.89
Intac, Inc -Professional Development Books	525.89
PO511556	2,518.53
FY15 OTL Adv IB Banneker	2,518.53
PO511872	169.26
Intac Quote: 120214-4	169.26
PO512250	454.74
GRADING SMARTER, NOT HARDER- PD	454.74
PO513591	198.74
INTAC, In.	198.74
INTEGRATED ASSET MANAGEMENT	10,700.00
PO486454-V2	10,700.00
Retail Inventory Company for RSVFP FY14	10,700.00
INTEGRATED COMMUNITY SERVICES,	3,067,895.87
PO483142-V11	567,895.87
DDS/DDA Integrated Community Services- Residential FY 201	567,895.87
PO495486-V2	1,500,000.00
FY14/LTC/Human Care Agreement for PCA/Integrated Comr	1,500,000.00
PO501873	1,000,000.00
FY14/ORRFA/Human Care Agreement for PCA/Intergrated Cc	1,000,000.00
INTEGRATED DESIGN ELECTRONICS	2,380.00
PO499002	2,380.00
FY14_WNS_HET_IDEA_DC School-Based Physical Education a	2,380.00
INTEGRATED POWER SOURCES OF VA	7,241.00
PO499062	7,241.00
Small Purchase - FY14 - Priority 1 - OCTO - UCC Battery Instal	7,241.00
INTEK INTEGRATION TECHNOLOGIES	19,830.00
PO505634	19,830.00
FY15.84-FA0-EOCOP IT Warehouse Librarian Software Essent	19,830.00
INTEL BUSINESS SOLUTIONS	7,500.00
PO499091	7,500.00
ExportDC FY14 - Intel Business Solutions, LLC	7,500.00
INTELLEVA INC.	34,930.75
PO499638	30,000.00
PE_Leadership Development_LMS Upgrades	30,000.00
PO513422	4,930.75
OCIO - Sales Force File Storage FY15	4,930.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
INTELLIPOINT CONSULTING, INC	368,491.12
PO484218-V3	204,422.16
OCIO - SOA Developer - FY14	204,422.16
PO512465	164,068.96
OCIO - SOA Developer FY15	164,068.96
INTERACTIVE ACHIEVEMENT, INC	5,975.00
PO500371	5,975.00
Interactive Achievement Assessment System	5,975.00
INTERACTIVE HEALTH TECH	114,627.60
PO500722	2,500.00
FY14 PEP IHT Heart Rate Monitor Training	2,500.00
PO502112	7,000.00
SY14 PEP Grant Spirit Software	7,000.00
PO504813	4,952.00
IHT Monitors Inner Core	4,952.00
PO505042	24,789.60
IHT Spirit System - Joshua Park	24,789.60
PO513625	75,386.00
PEP Grant - IHT Heart Rate Monitors - FY15	75,386.00
INTERACTIVE THERAPY GROUP CONS	160,000.00
PO487945-V3	100,000.00
FY14 - OSSE - DEL - BPA -INTERACTIVE THERAPY (DS)-Local Fu	100,000.00
PO502949	15,000.00
FY14-OSSE-DEL-HCA -Interactive Therapy-(ES) -Local Funds- F	15,000.00
PO508841	45,000.00
FY15 OSSE - DEL -HCA -INTERACTIVE THERAPY (ES) -LOCAL FL	45,000.00
INTERCON TRUCK OF BALTIMORE	180,000.00
PO482985-V2	80,000.00
FY14 DPW/FMA Intercon Truck of Baltimore	80,000.00
PO505845	100,000.00
FY-2015/KT0/DPW/FMA - PARTS & SUPPLIES FOR VARIOUS T	100,000.00
INTERFACE FIRE ALARMS & ELECTR	473,500.00
PO484983-V3	180,000.00
FY14-FM_FIRE ALARM SYSTEM MAINTENANCE, INSPECTION ,	180,000.00
PO486872-V4	93,500.00
Fire Alarm repair and maintenance to include sprinkler syste	93,500.00
PO506905-V2	200,000.00
FY 15 - FM - Fire Alarm System Maintenance #2	200,000.00
INTERGRAPH CORPORATION	1,675,435.01
PO482466-V2	51,468.00
FY14-FA0-MPD IT Intergraph Server Moves to Data Center	51,468.00
PO484268-V2	57,735.00
FY14.FA0. IT. I/Leads Name Merging Enhancements	57,735.00
PO494050-V2	1,290,044.28
FY14 - OUC - CAD Maintenance - SPR	1,290,044.28
PO499541	12,708.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 - OUC CAD MAP Administration Utility SW - SPR	12,708.00
PO505792	20,490.75
FY15.82 - EOCOP/IT- Software-Integraph-I LEADS NAME MER	20,490.75
PO505952	228,910.98
FY15.82 - EOCOP/IT - Software - Integraph (CW19764)	228,910.98
PO508902	14,078.00
FY15 - OUC - CAD 9.3 Integration Required Software - SPR	14,078.00
INTERIOR CONCEPTS CORPORATION	3,597.48
PO506806	3,597.48
FY15 - OUC - CARRYOVER - UCC Call Center Furniture Repair -	3,597.48
INTERIOR DIMENSIONS GROUP, INC	22,000.00
PO513018	22,000.00
Construction Services and painting of Council Office	22,000.00
INTERMEDIA.NET INC.	63,600.00
PO486747-V2	33,600.00
EMAIL ACCESS - INTERMEDIA	33,600.00
PO510267	30,000.00
EMAIL ACCESS - INTERMEDIA	30,000.00
INTERNATIONAL ART AND ARTISTS	84,800.00
PO500858	2,800.00
Hillyer Art Space - AB2014.083	2,800.00
PO503051	15,000.00
International Arts & Artists - 5x5 Events and Programming	15,000.00
PO509141	45,000.00
International Arts & Artists - GIA-00978-2015	45,000.00
PO509300	22,000.00
International Arts & Artist - CAP-01367-2015	22,000.00
INTERNATIONAL ASSOCIATION OFFI	700.00
PO502139	700.00
IAOHRA -Conference & Membership Fees-FY2014	700.00
INTERNATIONAL BACCALAUREATE	219,369.25
PO498540-V2	215,600.00
FY14 International Baccalaureate Authorization and Testing S	215,600.00
PO501732	3,769.25
Miscellaneous School Supplies	3,769.25
INTERNATIONAL BUSINESS MACHINE	413,541.50
PO502190	11,885.85
FY14-GD0-CIO-SPSS Statistical Software for WNS-Local--REAL	11,885.85
PO503564	115,498.00
FY14-FA0 IBM COGNOS Concurrent Software License	115,498.00
PO505447	37,412.97
FY15-FA0-IBM Analyst Workstation Software	37,412.97
PO505925	17,239.75
FY2015/BHA/SPSS Annual Maintenance and Support/Woodri	17,239.75
PO506785	2,958.03
SPSS	2,958.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507631	43,395.90
FY15-FA0-IBM Cognos Business Intelligence	43,395.90
PO507852	81,711.00
Renewal - FY15 - OCTO - P1 - IBM IPLA software license and s	81,711.00
PO513156	93,920.00
HBX FY15- IT Consulting Services- IBM Curam	93,920.00
PO513569	9,520.00
HAHSTA-FY15 Software	9,520.00
INTERNATIONAL CODE COUNCIL INC	3,320.00
PO513010	3,320.00
FY15-CR0-IgCC Training Green Building and Sustainability Pro	3,320.00
INTERNATIONAL REGISTRATION PLA	25,440.00
PO483822-V3	-
IRP State Payments	-
PO484067-V2	-
IRP Clearinghouse Membership	-
PO484075-V2	7,120.00
IRP Membership Dues	7,120.00
PO507995	7,120.00
2015 IRP, Inc. Jurisdiction Member Dues	7,120.00
PO507996	1,200.00
IRP Clearinghouse Membership	1,200.00
PO510810	10,000.00
IRP State Payments	10,000.00
INTERNATIONAL SOCIETY FOR	109.00
PO502206	109.00
ISTE Membership	109.00
INTERNET SEXUALITY INFORMATION	25,000.00
PO512090	25,000.00
HAHSTA FY15 Request for Social Marketing Evaluation Servic	25,000.00
Intern'l Accreditt Serv, Inc	20,750.00
PO499602	20,750.00
FY14-CR0-IAS Building Accreditation Program for DCRA	20,750.00
INTERSTAGES INC.	83,760.00
PO502149	83,760.00
SY15 Music Mind Games for DCPS Elementary Schools	83,760.00
INTERSTATE COMM POTOMAC RIVER	69,000.00
PO499500	69,000.00
kg0 wpd FY14 ICPRB Contribution/Annual Dues	69,000.00
INTERSTATE EXPRESS	900.00
PO506105	900.00
FY15 Insterstate Express Courier Renewal	900.00
INTIME SOLUTIONS INC.	45,414.00
PO487583-V3	23,057.00
FL0-FY14-OAPT786 DOC Software License Support/Maintena	23,057.00
PO510191	22,357.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FLO-FY15-OAPT11976 DOC Software License Support Renewal	22,357.00
INTL CENTER FOR LEADERSHIP IN	10,000.00
PO502513	10,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	10,000.00
INTOXIMETERS	12,984.50
PO503289	8,084.50
FY14-FA0-INTOXIMETER 2014	8,084.50
PO509339	4,900.00
FY15 OCME - Breath Alcohol Instrument Supplies	4,900.00
INTRADO INC,	24,000.00
PO484535-V2	12,000.00
DeEncumbrance - FY14 - Priority 1 - OCTO - E911 Database U	12,000.00
PO507828	12,000.00
FY15 - OCTO - P1 - E911 Database Updating Services - O>Type	12,000.00
INTRALOT INC.	7,600,000.00
PO511324	600,000.00
Copy of Copy of FY'15 -- DCLB -- Gaming System	600,000.00
PO513323	7,000,000.00
Copy of Copy of FY'15 -- DCLB -- Gaming System	7,000,000.00
INTUIT INC	442,750.00
PO507415	442,750.00
Option 2 - FY15 - OCTO - P1- QuickBase Maintenance - IntraC	442,750.00
INVENTABLES INC	1,484.78
PO503043	1,484.78
CNC Mill	1,484.78
Inventory Advisors, LLC dba Ba	12,740.00
PO513127	12,740.00
Competition - FY15 - OCTO - P1 - Mobile Asset Software Upg	12,740.00
IONA SENIOR SERVICES	1,300,255.00
PO486705-V7	1,290,455.00
IONA Senior Services - Ward 3	1,290,455.00
PO509283	9,800.00
Iona Senior Services - CAP-00787-2015	9,800.00
Ipswitch, Inc	6,729.00
PO510921	6,729.00
OCIO - IPSwitch FY15	6,729.00
IQ MEDIA GROUP LLC	15,078.00
PO505106	15,078.00
Email Marketing System(ultimate Package)	15,078.00
IRON DATA SOLUTIONS, INC	141,008.00
PO482362-V2	92,208.00
DDS/DDD Software Maintenance FY 14	92,208.00
PO509409-V2	48,800.00
Annual Software Maint. & Support for Star System for FY 201	48,800.00
IRON MOUNTAIN	104,250.00
PO484748-V2	22,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 14 - Document Storage II	22,500.00
PO494619-V2	1,500.00
Iron Mountain	1,500.00
PO499061	3,197.40
KT0 OITS OFFSITE DATA PROC PROTECTION FY14	3,197.40
PO504066-V3	4,690.13
OFT-FY14-IRON MOUNTAIN (ARCHIVE)	4,690.13
PO507323	5,161.97
OFT-FY15-IRON MOUNTAIN (ARCHIVE)	5,161.97
PO507429	2,856.00
Iron Mountain Inc. Storage	2,856.00
PO508394-V3	4,633.00
Off-Site Data Protection Storage for FY 2015	4,633.00
PO509242	41,000.00
FY 15 - Document Storage	41,000.00
PO510328	1,871.28
Iron Mountain - Storage and Shredding Services	1,871.28
PO510768	6,400.00
IT-Iron Mountain renewal	6,400.00
PO511418	7,242.82
Iron Mountain FY 15	7,242.82
PO512193	3,197.40
KT0 OITS OFFSITE DATA PROC PROTECTION FY15	3,197.40
IRONSN7SFIRE INC	43,000.00
PO501929	6,000.00
Critical Mentoring and Support Services for Teens	6,000.00
PO507826	12,000.00
Mentoring Services for Parent and Adolescent Support Servic	12,000.00
PO513428	25,000.00
Mentoring Services for Parent and Adolescent Support Servic	25,000.00
IRVIN SIMON PHOTOGRAPHERS INC	2,960.00
PO508914	2,960.00
STUDENT PORTRAITS/IRVIN SIMON PHOTOGRAPHERS/ Johns	2,960.00
ISABELLE M. THABAULT	2,640.00
PO507558	2,640.00
FY15 Bridge Instructor @ Chevy Chase Community Center	2,640.00
ISI CONTROLS LTD	12,180.00
PO501184	3,530.00
FLO - FY14 - OAPT786- Cell Door Hotswap TS	3,530.00
PO510489	8,650.00
FLO-FY15-OAPT11976-Annual Service for CDF Door Control C	8,650.00
ISIS ASSOCIATES, INC	8,500.00
PO502045	8,500.00
ISIS ASSOCIATES LEADERSHIP TEAM ALIGNMENT/JOHNSON/	8,500.00
Isom Events DBA Isom Global	10,305.00
PO502435	10,305.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DCPTAC FY14 - Small Business Outreach Training event and V	10,305.00
ISRAEL MANOR	569,559.81
PO509059	47,739.00
FY 15/Re-establishment of the 12-IMLLC2-1 Israel Life Learni	47,739.00
PO512412	521,820.81
FY15-Re-establishment From (LB)Israel Life Learning Center (	521,820.81
ISRAEL SENIOR RESIDENCES	1,514,000.00
PO503454	1,514,000.00
FY 14/1293-2013-IMSR-H Israel Manor Senior Residences 13-	1,514,000.00
ISTUDIO	199,592.00
PO508417	199,592.00
Marvin Gaye Recreation Phase II-Recreation Center and Trail	199,592.00
IT PROFESSIONAL SOLUTIONS INC	146,832.00
PO507162	146,832.00
Option 2 - FY15 - OCTO - P1 - Fidelis Network PII DLP - Local	146,832.00
IT TAKES A VILLAGE INC	106,860.46
PO504504	20,000.00
FY14-OSSE -DEL-BPA- IT TAKES A VILLAGE - (DS)-Local Funds -	20,000.00
PO510474	86,860.46
FY15-OSSE -DEL-BPA- IT TAKES A VILLAGE -(DS)-LOCAL FUND!	86,860.46
It's My Theatre, LLC	110,000.00
PO491437-V3	110,000.00
It's My Theatre (IMT)- Lincoln Theatre - Attn: Uranus Andersc	110,000.00
IVANS, INC.	7,824.00
PO507049	7,824.00
FY2015/DBH/ABILITY Medicaid Billing System/Woodruff	7,824.00
IVY AND CONEY LLC	85,000.00
PO491492-V2	2,619.29
FY14 - Great Streets SBCIG - Ivy and Coney	2,619.29
PO513318	82,380.71
FY15 Great Streets Small Business Capital Improvement Gran	82,380.71
IVY CITY LIMITED PARTNERSHIP	6,000.00
PO507461	6,000.00
DYRS - FY 2015 Supplemental Parking for YSC at Ivy City	6,000.00
IXL LEARNING, INC.	2,730.00
PO488953-V2	-
IXL LEARNING, INC.	-
PO510111	2,010.00
FY15 OTL STEM IXL for Luke C. Moore	2,010.00
PO511201	720.00
PWP Renewal IXL Learning SY15	720.00
iXsystems Inc	96,688.03
PO500498	31,062.00
FY14 DFS OAPT#11998-0 IX SYSTEMS STAC DNA PROJECT	31,062.00
PO504409-V2	65,626.03
FY14 DFS DEU IDS PROJECT IX SYSTEMS OAPT#11651-41	65,626.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
J & E ASSOCIATES INC	1,105,517.31
PO486784-V4	721,757.31
FY '14-(DEOBLIGATION)-APRA-Staffing and Counseling Service	721,757.31
PO513208	383,760.00
FY2015/DBH/CYSD/J.& E. Associates, Inc/Marie Morilus-Blac	383,760.00
J and G Consultants LLC	12,500.00
PO500560	12,500.00
CHA - FY14 - PHBG - NOGA - J & G CONSULTANTS, LLC	12,500.00
J. B. KNOWLES INC.	14,225.00
PO503910	14,225.00
FA0 FY14 ASU Chopper Spotter	14,225.00
J. PETER BYRNE	5,000.00
PO505747	5,000.00
O-type - Mayor's agent 2015	5,000.00
J.N. NEWMAN TRUCKING L.L.C.	7,800.00
PO508373	7,800.00
FY15 DPW/Snow/Contract PLow/JN Newman 1 truck	7,800.00
J.R. REINGOLD & ASSOCIATES,INC	127,700.00
PO509675	127,700.00
FY15 HAHSTA Effi Barry Program Capacity Building Support S	127,700.00
J.ROBERTS INC.	349,300.00
PO499474	25,000.00
FY14-DMPED-Great Streets Grant Program - J. Roberts Inc.	25,000.00
PO502855	220,000.00
DISB - Phase II Design-Build Construction Services	220,000.00
PO503001	104,300.00
FY14 FRO OAPT#11651-37 CEU BUILDOUT	104,300.00
J.W. WILSON & ASSOCIATES	50,000.00
PO500524	50,000.00
J.W. Wilson & Associates (Finance Expert) - DC PSC CASE NO.	50,000.00
J2 GLOBAL COMMUNICATIONS, INC.	1,602.00
PO506717	1,602.00
FY15_GD0_ODR_Efax Subscription_Local--PLEASE APPROVE-	1,602.00
JA MAJORS CO. 1, LTD	6,500.00
PO482878-V2	6,500.00
FY2014/SEH/JA Majors/Books/Jernigan-Pedrick	6,500.00
JACK ALEXANDER GORDON	7,200.00
PO510386	7,200.00
Jack Gordon - CAP-01014-2015	7,200.00
Jack Gary Mitchell	388.00
PO499429	388.00
FY14/DBH/OPP/CYSD/PEIP/SMHP/J. Gary Mitchell Film Com	388.00
JACOBS ENGINEERING GROUP	282,056.11
PO458446-V2	282,056.11
KAO/TOA/Dynamic Message Sign System	282,056.11
Jacobs Technology, Inc.	333,826.64

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510990-V2	22,551.60
IPC Security and CCTV System Verification and Acceptance St	22,551.60
PO510991	311,275.04
FY15 - Capital Construction Services - Project Management C	311,275.04
JACQUELINE L WOOD	1,148.45
PO499887-V2	179.45
RPO for KBrowning of the Juvenile Section (Part II)	179.45
PO506921	969.00
Transcript of Prelim Inj hearing 9-22-2014	969.00
Jafa TECHNOLOGIES, INC.	4,900.00
PO511236	4,900.00
Jafa FY2015	4,900.00
JAHLIONAIS ELISHA GASTON	4,305.00
PO487024-V3	4,305.00
Tax Revision Commission - J Elisha Gaston FY14	4,305.00
JAILCRAFT, INC.	89,000.00
PO504284	9,000.00
FY2014/SEH/Jailcraft/GATE SECURITY M&R (SALLYPORT/High	9,000.00
PO507050	5,000.00
FY2015/SEH/Jailcraft Inc/GATE SECURITY/Oct.1 2014-Sept. 31	5,000.00
PO507380	25,000.00
FY15 FM - Detention Grade Hardware Service & Repairs	25,000.00
PO510336	50,000.00
DYRS - FY2015 - Preventative Maintenance/Repair of Detenti	50,000.00
JAMES AMICK JR	10,000.00
PO511309	10,000.00
PE_LD_Dr. Amick Professional Development	10,000.00
JAMES BURKE MILLER	-
PO498662-V2	-
FY14 - OVS PEER REVIEWERS - JAMES BURKE MILLER	-
JAMES F GRIM	234,844.09
PO482570-V3	103,271.61
DDS/DDD Medical Consultant James Grim MD FY 14	103,271.61
PO505693	131,572.48
DDS/DDD Medical Consultant (Internal Medicine) James F. G	131,572.48
JAMES F. BYERS, JR.	5,000.00
PO507932	5,000.00
James Byers - AFP-01219-2015	5,000.00
James Foote	3,600.00
PO499427	3,600.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor James Foote	3,600.00
JAMES H. MCRAE	12,680.00
PO502970	200.00
FY2014/MHA/DBH/Peer Specialist Trainee James McRae/Viv	200.00
PO505787	12,480.00
FY2015/DBH/BHA/James H. McRae/Vivi Smith	12,480.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
JAMES MATTHEW OLESKE	3,000.00
PO490024-V2	3,000.00
James M. Oleske/CarMicheal vs. West 12-1969/Portia Round	3,000.00
JAMES R. GLIDEWELL DENTAL CERA	9,850.00
PO505697	9,850.00
FY 2015/SEH/ GLIDEWELL/DENTAL LABORATORY SERVICES/C	9,850.00
Jamie Lynne Gage	4,680.00
PO499459	3,120.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Jaime Gage	3,120.00
PO505523	1,560.00
FY2015/BHA/OPP/OD/ARE/Jaime Gage/MHSIP surveyor/Lau	1,560.00
JAMIL ZOUAOU	40,000.00
PO508259	40,000.00
Law Office of Jamil Zouaoui	40,000.00
JAMS,INC.	11,793.75
PO497394-V3	11,793.75
JAMS Chang Mediation William Causey	11,793.75
Jane Claire Remick	7,500.00
PO510365	7,500.00
Jane Remick - AFP-00828-2015	7,500.00
JANET HELMS	12,700.00
PO484921-V2	200.00
DEOBLIGATION - FY14 Piano & Singing Instructor @ Hardy Re	200.00
PO489147-V2	12,500.00
DEOBLIGATION - FY14 Piano & Singing Instructor @ Chevy Cl	12,500.00
Janet Irene Warren	5,794.00
PO508833	5,794.00
FY-2015/BHA/CYSD/Janet Warren/Consultant-Trainer/Chris f	5,794.00
JANET S. BRANDON	107,550.04
PO482400-V2	39,700.44
DDS/DDD Medical Consultant Janet S Brandon PhD FY 14	39,700.44
PO506178	67,849.60
DDS/DDD Medical Consultant (Psychology) Janet S. Brandon	67,849.60
JANICE A BUIE	5,000.00
PO508830	5,000.00
FY2015/BHA (DBH Department)/Janice A. Buie/External Revi	5,000.00
JANICE POWELL	-
PO491497-V2	-
(De-Obligate) FY14 - Great Streets SBCIG - Grace Filled Hands	-
JANIFER D. PARKMAN	8,577.00
PO499225	8,577.00
26th Annual Youth Recog Ceremony (Linens & Decor)	8,577.00
Jared Bader	1,500.00
PO499070	1,500.00
Ballou Senior HS: Jared Bader (school)	1,500.00
JARED DAVIS	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507933	10,000.00
Jared Davis - AFP-01086-2015	10,000.00
JARMAL HARRIS PROJECT	8,040.00
PO500853	8,040.00
The Jamal Harris Project - CFR-13022-2014	8,040.00
JARRETT FERRIER	11,800.00
PO481323-V2	4,500.00
Jarrett Ferrier - PABC-10658-2013	4,500.00
PO504541	7,300.00
Jarrett Ferrier - PABC-10656-2014	7,300.00
JARVIS J GRANT	5,000.00
PO508556	5,000.00
Jarvis Grant - AFP-01177-2015	5,000.00
JASEN RIDES LLC DBA/BIKE & ROLL	7,500.00
PO499090	7,500.00
ExportDC FY 14 - Jasen Rides, LLC	7,500.00
JASMINE TIARA ACKER	108.00
PO506445-V2	108.00
De-Obligate - FY2015/DBH/OPP/CYSD/PEIP/Jasmine Acker-Cl	108.00
JAXCO INDUSTRIES, INC	424.00
PO500415	424.00
Charleston Wrap /School T Shirt	424.00
JAYLENE M. SARRACINO	3,420.00
PO513536	3,420.00
Gymnastics (Health & Fitness)- PWP	3,420.00
JBB GROUP LLC	4,000.00
PO505179	4,000.00
ExportDC FY14 - J.B.B. Group LLC	4,000.00
JC CHARTERS AND TOURS LLC	10,080.00
PO498843	3,130.00
College Tours	3,130.00
PO509685	2,400.00
College Tour to Virginia State	2,400.00
PO511662	4,550.00
Transportation for College Tours	4,550.00
JDI Ventures Inc.	15,333.33
PO505377	3,333.33
FY15.84-FA0-EOCOP IT CJIS Online Security and Awareness S	3,333.33
PO505431	12,000.00
FY15.86-FA0-EOCOP IT CJIS Validation Annual Solution of NCI	12,000.00
J-DOS INTERNATIONAL, INC.	1,197,970.02
PO498766	1,197,970.02
KA0/IPMA/CM SERVICES FOR LOCAL PAVEMENT RESTORATIC	1,197,970.02
JEAN M FINKLEMAN	38,920.00
PO486776-V2	17,320.00
DEOBLIGATION - FY14 Fencing II Instructor @ Chevy Chase Cr	17,320.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509476	21,600.00
FY15 Fencing I Instructor @ Chevy Chase Community Center	21,600.00
Jean W. Smith Young	4,250.00
PO501987-V2	-
DOH - CHA - FY14 SDQ Training	-
PO502088	4,250.00
DOH-CHA-PATIENT HEALTH QUESTIONNAIRE TRAINING	4,250.00
PO502238-V2	-
DOH-CHA-STRENGTHS AND DIFFICULTIES QUESTIONNAIRE TR	-
JEANINE MARIA CANNON	1,800.00
PO501387	1,800.00
Contracted Nurse Service 2014	1,800.00
JEFF ELLIS & ASSOCIATES, INC.	14,955.80
PO510797	6,400.00
FY 2015 - DPR Aquatics Ellis Registration	6,400.00
PO510802-V2	4,555.80
READY FOR APPROVAL - MODIFICATION - FY15 HAO ILTP Life	4,555.80
PO513643	4,000.00
FY15 HAO International Aquatic Safety School	4,000.00
JEFF WETZEL	7,200.00
PO504343	2,400.00
Jeffrey Wetzel/CTE/VOCEDU13/0409/A. Priest	2,400.00
PO507069	4,800.00
J. Wetzel/CTE/VOCEDU15/0409/A. Priest	4,800.00
Jeff Whipple	50,000.01
PO502816	16,666.67
Ballou SHS: Jeff Whipple Construction (schools)	16,666.67
PO511212	33,333.34
Ballou SHS [Jeff Whipple] (schools)	33,333.34
JEFF-NET LLC	5,000.00
PO509579	5,000.00
FLO-FY15-OAPT11976 DOC Software License & Support Rene	5,000.00
JEFFREY D DICKMAN DBA/STATE ST	252.45
PO501565	252.45
College Banners	252.45
Jeffrey David Hensley	1,600.00
PO503056	1,600.00
Jeffrey Hensley - AB2014.067	1,600.00
JEFFREY OWCZARZAK	5,215.00
PO501044-V2	5,215.00
FY14-OVS-POLY-006	5,215.00
JEFFREY PAUL SMITH	4,900.00
PO497965-V3	4,900.00
Jeffrey Smith, MD,MPH/Estate of Gregory Davis1-13-CA-751	4,900.00
JEFFREY R. LOSE, OD	20,000.00
PO506884	20,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS - FY 2015 - Optometry Services for Youth in Both Facilit	20,000.00
JENNIFER ANN DURDEN	4,705.00
PO499087-V2	4,705.00
INTERN - JENNIFER A. DURDEN	4,705.00
JENNIFER AZZARITI	82,000.00
PO500216	1,300.00
Copy of Reggio in the Early Childhood Classroom/Professiona	1,300.00
PO511712	70,800.00
ECED - Jennifer Azzariti	70,800.00
PO512732	9,900.00
Reggio in the Early Childhood Classroom	9,900.00
Jennifer Clements	7,000.00
PO512779	7,000.00
Jennifer Clements - AFP-00883-2015	7,000.00
JENNIFER E. FRANKLIN	300.00
PO501081	300.00
FY 2014/DBH/BASE YEAR/SOC/Jennifer Franklin/Family Peer	300.00
Jennifer L. Nelson	10,000.00
PO507820	10,000.00
Jennifer Nelson - AFP-00423-2015	10,000.00
Jennifer Louden DBA JDW Group	4,400.00
PO501127	4,400.00
DCPTAC FY14 - Small Business Proposal Support Training	4,400.00
JENNIFER S GARIFALOS	1,090.72
PO491090-V2	1,090.72
DDS/DDA Vocational Assessments & Training FY2014 (Jennife	1,090.72
JERED FACILITY INC.	169,669.64
PO495889-V2	27,416.00
FY2014/BHA/OPP/Jered Facility, Inc./De-Obligation/Indepen	27,416.00
PO505890	142,253.64
FY2015/BHA/OPP/Jered Facility, Inc. / Supported Residence (	142,253.64
JEREMY MANN DBA HANDS IN MOTIO	15,000.00
PO512112	15,000.00
FY15 - OSSE - DEL -BPA -INTERPRETATION SERVICES - HANDS	15,000.00
JERICOH STAGE INC.	-
PO496899-V2	-
DEOBLIGATION - FY14 Performance Stage (Little Miss DC Pag	-
JEROME A. WELCH	1,392.90
PO511524	1,392.90
UnitySync Annual Maintenance FY15 Quote#1019	1,392.90
JEROME H. ROSS, LTD.	16,002.50
PO484553-V2	7,000.00
Arbitrator Jerome Ross FMCS Case no130219-01324-A L36 v.	7,000.00
PO500091	4,000.00
DYRS-FY14-OLRCB Request for PO with Arbitrator Jerome Ro	4,000.00
PO509079	5,002.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS - FY 2015 - Arbitrator JEROME H ROSS fees for case # 10	5,002.50
JEROME L. TAYLOR TRUCKING INC.	991,170.57
PO489821-V3	646,568.23
FY14-FM-Trash Services - DC Public Schools (Wards 1-5) - Opt	646,568.23
PO490818-V2	219,190.26
FY14-FM_RECYCLING SERVICES - Option Year 1 JLT Trucking I	219,190.26
PO491673-V2	9,900.00
FLO - FY14 - OAPT786 - Recycle Trash Removal	9,900.00
PO503657	60,512.08
FY14-FM-Trash-Schools_Wards 1-5 to extend contract to Sep	60,512.08
PO505125	25,000.00
JLT - FY14 Recycling closeout and school mobilizatio increase	25,000.00
PO506136	20,000.00
RECYCLING SERVICES	20,000.00
PO509422	10,000.00
FLO-FY15-OAPT11976- Recycle Trash Removal	10,000.00
JEROME S PAIGE & ASSOCIATES	69,376.00
PO500185	69,376.00
KG0-GreenJobsModelConsultant-FY14	69,376.00
JEROME SHELTON	2,000.00
PO508134	2,000.00
FY15_GD0__GED Testing_Test Administrator in training_LOC	2,000.00
JESSICA A. LANDERS HOPKINS	2,000.00
PO497848-V2	2,000.00
FY14 - OVS PEER REVIEWERS - JESSICA LANDERS HOPKINS 5	2,000.00
Jessica Beels	10,000.00
PO510880	10,000.00
Jessical Beels - AFP-0078-2015	10,000.00
JESSICA BURGESS	1,300.00
PO503231	1,300.00
FY14 Music Entertainment (Senior Fun Camp)	1,300.00
JESSICA STUART MEDIA INC.	85,000.00
PO499471-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Jessica Stuart M	85,000.00
JESSICA VAN BRAKLE	750.00
PO502127	750.00
Jessica Van Brakle - AB2014.094	750.00
JESSICA WABLER	650.00
PO512821	650.00
Teaching Critical Thinking in Math	650.00
Jessie Mae Johnson	652.14
PO506436-V2	652.14
De-obligate - FY2015/DBH/OPP/CYSD/PEIP/Jessie Johnson-CI	652.14
JEWISH FOUNDATION FOR GRUP	128,941.36
PO487536-V2	63,032.32
DDS/DDA Residential Services Out of State - Jewish Foundati	63,032.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509842	65,909.04
DDS/DDA Residential Services (Court-Ordered)Out of State -	65,909.04
JEWISH HISTORICAL SOCIETY OF G	1,140.00
PO509311	1,140.00
Jewish Historical Society of Greater Washington - CAP-00812	1,140.00
JFL ENTERPRISES INC	109,490.00
PO500043	18,550.00
Failure Free Reading_School Programming	18,550.00
PO501584	14,840.00
Failure Free Reading_School Programming	14,840.00
PO509103	76,100.00
Failure Free Reading_FY15	76,100.00
JH HARRIS & ASSOCIATES INC	11,791.30
PO504364	9,871.30
Medical and Pathology Books and Journals	9,871.30
PO505012	1,920.00
JH Harris & Associates	1,920.00
JILL STERN DBA THE STERN LEGAL	100,000.00
PO508924	100,000.00
FY15-DCRA-Jill Stern-Code Board & Green Initiative Coordina	100,000.00
JIMMY'S VOICE, INC	1,200.00
PO501057-V2	1,200.00
FY14_GD0_E&S_21st Century Reviewer Stipend (federal) PO	1,200.00
JJAYS, INC	1,000.00
PO501852	1,000.00
FY14 PEP-related Trainer for classroom management August	1,000.00
JJPS INC.	759,800.00
PO492325-V2	228,308.10
HazMat Remediation at DC General Core Building	228,308.10
PO495006-V3	160,000.00
Asbestos & Lead Abatement Services - JJPS	160,000.00
PO508439	371,491.90
FY15 FM - Asbestos/ Lead Abatement Services # 1	371,491.90
JJS CONSULTING ASSOCIATES INC	2,250.00
PO500053-V2	2,250.00
JJS Consulting Associates Inc.-Case: Estate of Gregory Davis -	2,250.00
JMJ INC T/A ADDISON AUTO PARTS	130,000.00
PO483462-V2	83,000.00
FY14 DPW/FMA MJM Addison Auto	83,000.00
PO484681-V2	47,000.00
FY-2014/FB0/FEMS - AUTOMOTIVE REPAIR PARTS AND SUPP	47,000.00
JOAN M CURRY	9,900.00
PO508382	9,900.00
FY2015/DBH/BHA/Joan Curry/Transition Specialist/Vivi Smith	9,900.00
JOANN EASLEY	720.00
PO511697	720.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-CR0-Examination Proctor Services (OPLD)	720.00
JOBSCIENCE	169,630.00
PO503845	169,630.00
Modification - FY14 - Priority 1 - OCTO - Sole Source - Job Sci	169,630.00
JOBTARGET LLC	3,890.00
PO500212	1,995.00
TE_TRS_NCTM Postings	1,995.00
PO500292	1,895.00
TE_TRS_SHAPE Postings (via Job Target)	1,895.00
JOEL S. TROSCH	4,400.00
PO500478-V2	4,400.00
Arbitrator for the Office of Labor Relations and Collective Bai	4,400.00
JOEY MANLAPAZ	995.00
PO502138	995.00
Joey Manlapaz - AB2014.074	995.00
JOGUES R. PRANDONI	91,744.00
PO485764-V3	90,280.00
FY2014/SEH/Clinical Operations/Sr. Health System Consultan	90,280.00
PO507214	1,464.00
FY2015/SEH/Clinical Operations/Sr. Health System Consultan	1,464.00
JOHN A. JOHNSON	7,000.00
PO507942	7,000.00
John Johnson -CAP-01006-2015	7,000.00
John A. Pabis	500.00
PO505011	500.00
Brookland MS Modernization-Art [John Pabis] (schools)	500.00
JOHN A. POWELL	7,250.00
PO503197	7,250.00
FY14 - OAH Implicit Bias Training; Fair and Ethical Judging	7,250.00
JOHN ALEXANDER STRAUS	43,900.00
PO495821-V3	43,900.00
FY14_OSSE_SHO_IHO_Local_Blackman-Jones_John Straus - C	43,900.00
JOHN AQUILINO	9,100.00
PO500598	4,550.00
John Aquilino - AB2014-052	4,550.00
PO512291	4,550.00
John Aquillno - AB2015.001	4,550.00
John Copenhaver	7,500.00
PO508316	7,500.00
John Copenhaver - AFP-08907-2015	7,500.00
JOHN D. MINOR JR.	25,000.00
PO499669	25,000.00
FY14-DMPED-Great Streets Grant Program - J&C Unisex	25,000.00
JOHN D. NEBEL DBA CSDS	14,400.00
PO507237-V2	2,400.00
FY15-CFO-WOTC -Web-based System (Maintenance & Suppo	2,400.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509168	12,000.00
FY15-CFO-WOTC -Web-based System Maintenance & Suppor	12,000.00
JOHN E REID & ASSOCIATES INC	13,650.00
PO504473	13,650.00
HLRA - INVESTIGATION - FY14 - PRESENTATION	13,650.00
JOHN E. HIGGINS JR.	8,000.00
PO509215	8,000.00
John Higgins - Instructor - Labor Relations	8,000.00
JOHN JOHN INC T/A ANT TOWING	143,800.00
PO493705-V3	43,800.00
FY-2014/GO0/OSSE Decrease_ TOWING SERVICES_Local	43,800.00
PO507596	100,000.00
FY15_DOT_OSSE_Towing Services John John T/A Ant Towing	100,000.00
JOHN M. STUHLBREHER, JR.	4,850.00
PO505644	4,850.00
FY15-FA0- SSB-Testing - Training Tools -Videography Services	4,850.00
JOHN STRAUS, PA	114,000.00
PO508810	42,000.00
FY15_OSSE_ODR_IHO John Straus_Local_Blackman Jones - R	42,000.00
PO511665	72,000.00
FY15_OSSE_ODR_IHO John Straus_Local_Blackman Jones - R	72,000.00
John Thomas Brill	1,153.28
PO513409	1,153.28
FY2015/CPEP/John T. Brill/Cold Weather Emergency Staffing	1,153.28
John Thomas Monahan	1,600.00
PO509884	1,600.00
FY2015/DBH/SEH/GRAND ROUNDS DANGER AND DIDORDER	1,600.00
JOHN WILEY & SONS	3,857.40
PO501559	1,169.40
textbooks 1	1,169.40
PO502757	2,688.00
FY14/DBH/OPP/CYSD/PEIP/School Mental Health Program/V	2,688.00
JOHNS HOPKINS UNIVERSITY	48,229.87
PO495567-V3	24,174.87
CPPE FY14 NOGA Johns Hopkins University (Syndromic Surve	24,174.87
PO502104	11,940.00
FY14-FA0-Fall Tuition for JHU Executive Leadership Program	11,940.00
PO511979	12,115.00
FY15-FA0 Tuition for Johns Hopkins Program	12,115.00
JOHNSON & JENKINS INC	40,000.00
PO508461	40,000.00
FY 2015 DHS/ESA Johnson & Jenkins Inc.	40,000.00
JOHNSON & TOWERS INC	65,000.00
PO497556-V2	65,000.00
FY-2014/FBE/FEMS - DETROIT DIESEL AND ALLISON TRANSM	65,000.00
JOHNSON CONTROLS INC	2,023,202.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO494378-V2	53,978.00
Johnson Controls Maintenance Contract (BEL, ANA, TEN, WT)	53,978.00
PO500591-V2	-
DE-OBLIGATION FLO-FY14-OPAT786 -Juvenile Camera Install	-
PO503722-V2	-
FLO-FY14-OPAT786 -Juvenile Camera Install	-
PO505161	5,477.00
FY14-FM_HVAC SERVICES @ COLUMBIA HEIGHTS & STODDEI	5,477.00
PO505963-V2	95,000.00
JOHNSON CONTROL MAINTENANCE CONTRACT FY15	95,000.00
PO509068	998,874.00
FY 15 - FM - Planned Service Agreement (DGS Facilities)	998,874.00
PO511218	800,000.00
FY15-FM_UNSCHEДУLED/EMERGENCY HVAC REPAIRS @ VAI	800,000.00
PO513416	69,873.00
KB FLO-FY15-OAPT11976- Metasys Service & Repair PM	69,873.00
JOHNSON CONTROLS SEC. SYS, LLC	176,646.89
PO503821-V2	176,646.89
FLO-FY14- OAPT786- Juvenile Camera Install	176,646.89
PO507651-V2	-
FLO-FY15-OAPT11976- Juvenile Camera Install- Continuation	-
JOHNSON TRUCK CENTER, LLC	1,537,746.00
PO483004-V2	40,000.00
FY14 DPW/FMA Johnson Truck Center	40,000.00
PO497927	93,058.00
ELC/DPW - FY14 - Chipper Truck	93,058.00
PO498811	327,422.00
ELC/DPW - FY14 - Specification for 6 Wheel Dump Truck with	327,422.00
PO498812	982,266.00
Copy of ELC/DPW - FY14 - Specification for 6 Wheel Dump Tr	982,266.00
PO506292	20,000.00
FY15 DPW/FMA Johnson Truck Center	20,000.00
PO507039	31,787.48
FY-2015/FB0/FEMS - DETROIT DIESEL AND ALLISON TRANSM	31,787.48
PO507040	43,212.52
FY-2015/FB0/FEMS - DETROIT DIESEL AND ALLISON TRANSM	43,212.52
JOHNSON, MIRMIRAN AND THOMPSON	551,095.00
PO491473	351,095.00
KA0/IPMA/Rehabilitation of Key Bridge over Potomac (TO#5	351,095.00
PO498770	200,000.00
KA0/TOA/Signal and ITS Traffic Signal Design TO#2	200,000.00
JOINT APPRNTICE TRAINING COMMI	9,560.00
PO513501	9,560.00
Ironworker Pre-Apprenticeship Program	9,560.00
JONATHAN A. BROOKS	200.00
PO502750	200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2014/MHA/DBH/Peer Specialist Trainee Jonathan A. Brook	200.00
JONATHAN B. TUCKER	14,000.00
PO510681	14,000.00
Jonathan Tucker - SCIAG-01379-2015	14,000.00
JONATHAN HARRIS GANN	12,000.00
PO507939	12,000.00
Jonathan Gann - SCIAG-01384-2015	12,000.00
JONATHAN KERR	14,175.00
PO486731-V2	6,975.00
DEOBLIGATION - FY14 Pottery and Ceramics Instructor @ Gu	6,975.00
PO508187	7,200.00
FY15 Pottery & Ceramics I @ Guy Mason	7,200.00
Jonathan Monaghan	10,000.00
PO507934	10,000.00
Jonathan Monaghan - AFP-00908-2015	10,000.00
Jonathan Page	61,952.00
PO502318	61,952.00
CHA-FY14-Lump-Sum-Payment to Jonathan Page	61,952.00
JONATHAN SHERMAN	-
PO499618-V2	-
Jonathan Sherman (Menjivar) A.Naini	-
JONES & WOODS INC	572,896.00
PO173554-V2	-
CP - P1000354 RENOV HVAC DISTRIB. & DOMESTIC HOT WA1	-
PO484995-V3	225,000.00
Plumbing Maintenance and Repair Services	225,000.00
PO485604-V2	-
FY14-FM_EASTERN MARKET - MONTHLY MAINTENANCE-ENZ	-
PO498782	100,000.00
FY 14 - Back Flow Preventer Servives	100,000.00
PO500317-V2	34,050.00
4th Floor Restroom Upgrades	34,050.00
PO509253-V2	200,000.00
FY 15 - FM - Plumbing Maintenance & Repair Services #3	200,000.00
PO511794	13,846.00
Change to PO500317 - 4th Floor Restroom Upgrades	13,846.00
JONES GLASS LLC	28,001.25
PO504198	28,001.25
200 I Street, SE Gallery Modifications	28,001.25
JONES SCHOOL SUPPLY CO., INC.	1,942.20
PO500133	862.05
Medals/Ribbons/ For Award Programs	862.05
PO506801	623.70
Jones School Supply - Quote No.1238065	623.70
PO510557	309.75
Jones School Supply Co. Plummer ES	309.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512049	146.70
Jones School Supply Quote No. - 1242974	146.70
JORDAN TALMOR	5,000.00
PO504677	5,000.00
FY14 DCOHR Language Access Compliance Database Develop	5,000.00
JOSE E. COLON	7,500.00
PO493266-V3	4,500.00
Forensic Odontology 14	4,500.00
PO511761	3,000.00
Forensic Odontology 15	3,000.00
Joseph Allen Wohlmuth	3,000.00
PO511840	3,000.00
Local/TaHo - Joseph Wohlmuth 2	3,000.00
Joseph H. Snyder	800.00
PO500273	800.00
Joseph Snyder - AB2014.088	800.00
JOSEPH J. BLAKE AND ASSOCIATES	13,000.00
PO497910-V2	13,000.00
EDF FY14 Appraisal Report Two District-Owned Properties	13,000.00
JOSEPH L. QUEEN	37,240.00
PO506616	6,840.00
FY15 Gymnastics Instructor @ Stoddert	6,840.00
PO509879	30,400.00
FY15 Gymnastics I Instructor @ Chevy Chase Community Cer	30,400.00
JOSEPH M. SHARNOFF,	12,600.00
PO508571	4,200.00
DYRS - FY 2015 - Arbitrator SHARNOFF Fees for Case # FMCS	4,200.00
PO512720	8,400.00
HR_LMER_Arbitrator Sharnoff	8,400.00
JOSEPH'S HOUSE INC	216,677.00
PO505370	216,677.00
HAHSTA FY15 NOGA to Joseph's House 15Y306 (HOPWA)	216,677.00
JOSHUA FREY, ON SALE PROMOS,	82,499.58
PO495569-V2	9,192.75
FY14_GD0-OGMC-Promotional Materials_Local__PLEASE AP	9,192.75
PO497030-V2	48,783.00
Premium and Standard Promotional Items for FY14	48,783.00
PO497827	2,135.75
FY14_GD0_OGMC_Training Promotional Items_Local--PLEAS	2,135.75
PO499251	5,053.07
TE_TES_NTO Swag	5,053.07
PO500251	1,730.00
Kids Insultated Lunch Box for STAR	1,730.00
PO501815	5,506.63
On Sale Promos	5,506.63
PO503453	4,413.38

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
RESUBMISSION OF RQ863554 - ON SALE PROMOS - HOMELE	4,413.38
PO504218	2,685.00
ON SALE PROMOS - HOMELESS CHILDREN & YOUTH PROGRA	2,685.00
PO504995	3,000.00
FY14-DMPED-PROMOTIONAL ITEMS- GREAT STREETS-ON SAI	3,000.00
JOSHUA IAN TAUBERER	3,000.00
PO503905	3,000.00
Josh Tauberer-Gen Counsel	3,000.00
JOSHUA JOSEPH BARR	18,000.00
PO511366	18,000.00
FY15_OSSE_WNS_DCSAA_Media Consultant-Josh Barr _Loca	18,000.00
JOSHUA SUSSAL MD PA	88,650.00
PO488538-V2	58,650.00
DYRS- FY14- New Psychiatric Services Solicitation for YSC BPA	58,650.00
PO507217	30,000.00
DYRS - FY 2015 - Psychiatric Treatment for YSC by Dr. Todd	30,000.00
JOUONS SOCCER, LLC	9,625.63
PO494563-V2	9,625.63
FY14-JGA-JouomsSoccer-CBTR	9,625.63
Journal Technologies	16,062.00
PO506476	16,062.00
AD0-OIG-FY15 Exercise Option Yr 3 Maintenance & Support f	16,062.00
JOY E JONES	6,850.00
PO509633	6,850.00
Joy Jones - CAP-00965-2015	6,850.00
JOY OF MOTION DANCE CENTER	84,703.00
PO509089	14,703.00
Joy of Motion Dance Center - AEP-01194-2015	14,703.00
PO509139	70,000.00
Joy of Motion - GIA-01021-2015	70,000.00
JOYCE AND MURCHISON KING COMMU	127,114.23
PO495947-V2	20,424.00
FY2014/BHA/OPP/Murchison and Joyce King/De-Obligation/	20,424.00
PO505908	106,690.23
FY2015/BHA/OPP/Joyce and Murchison King Community Res	106,690.23
JOYCE D. PHILLIPS	4,992.00
PO506803	4,992.00
Joyce Phillips	4,992.00
Joyce Wellman	5,000.00
PO510385	5,000.00
Joyce Wellman - AFP-01176-2015	5,000.00
Joyce Winslow	9,000.00
PO510695	9,000.00
Joyce Winslow - AFP-00884-2015	9,000.00
JOYFUL HEALTHCARE INC	36,087.18
PO509550-V2	36,087.18

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/DDA Residential Services - Joyful Health Care FY15	36,087.18
JSP COMPANIES INC.	19,461.95
PO504282	19,461.95
FY 14 OCP Space Modernization - Paint	19,461.95
JTF BUSINESS SYSTEMS	8,850.00
PO500080	8,850.00
KAO/OITI/Canon color MFP Annual Maintenance	8,850.00
Juan Alex Mayer	5,000.00
PO507935	5,000.00
Juan Mayer - AFP-01080-2015	5,000.00
JUANITA PRICE	496.95
PO500059-V2	470.85
RPO for KBrowning of the Juvenile Section	470.85
PO500206	26.10
RPO for AAG O'Connor	26.10
JUBILEE HOUSING INC.	336,784.00
PO505415	336,784.00
HAHSTA FY15 NOGA to Jubilee Housing 15Y309. (HOPWA)	336,784.00
JUBILEE JUMPSTART, INC.	5,000.00
PO500170	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Jubilee Jumpstart	5,000.00
Judith Elaine Kim	3,400.00
PO503052	3,400.00
Judith Kim (Peck-Kim) - AB2014.082	3,400.00
JUDITH REINKE	1,250.00
PO499437	1,250.00
FY14 Misty Manor Stables (Environmental)	1,250.00
JUDY SUTTON MOORE	4,000.00
PO481779-V2	4,000.00
Memorrial Park - Design Phase - Judy Moore	4,000.00
JUDY WEST	99.00
PO492350-V2	99.00
DEOBLIGATION - FY14 - Basketball Scoretable Contractor (7)	99.00
JULIA BAY	8,145.00
PO484906-V2	3,825.00
DEOBLIGATION - FY14 Slimnastics (Chevy Chase Comm. Ctr.)	3,825.00
PO507612	4,320.00
FY15 Slimastics Instructor @ Chevy Chase Community Center	4,320.00
JULIE ADAMS	4,500.00
PO503446	4,500.00
Office of School Turnaround/SIG III Pre-Implementation/Ada	4,500.00
JUMPSTART FOR YOUNG CHILDREN	479,101.00
PO510450	479,101.00
Jumpstart 2014 AmeriCorps Competitive Grant Award	479,101.00
JUSTICE RESEARCH AND STATISTIC	212,619.75
PO506089	101,212.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-OVS-JRSA-001	101,212.00
PO508857	18,008.75
Fy15-OVS-LEGAL-JRSA-002	18,008.75
PO509412	93,399.00
FY15-JGA-14-JAG-1000	93,399.00
JusticeTrax, Inc.	84,855.00
PO501957	84,855.00
ELC OAPT 12025_0 JusticeTrax LIMS Forensic Case Managem	84,855.00
JVP ENGINEERS, P.C.	338,870.00
PO367832-V4	161,465.00
DHS-Fire Alarm System Upgrades at DC General, New York /	161,465.00
PO452249-V3	177,405.00
Office of Cable Television A/E Services	177,405.00
JW PEPPER & SON INC	1,919.27
PO510013	1,919.27
JW Pepper for Stuart Hobson	1,919.27
K & K INTERNATIONAL, INC.	36,780.00
PO504332	36,780.00
FY2014-FBO-DCFEMS Training Academy Storage Units	36,780.00
K. BACKUS & ASSOCIATES, INC.	22,500.00
PO489027-V2	20,925.00
FY14 K. Backus & Associates @ St Es	20,925.00
PO505532	1,575.00
FY15-DMPED-ST. ELIZABETH-K BACKUS	1,575.00
K. NEAL INTERNATIONAL TRUCK, I	391,000.00
PO483015-V4	151,000.00
FY-2014/KT0/DPW/FMA - AUTOMOTIVE REPAIR PARTS & SU	151,000.00
PO484133-V4	90,000.00
K. Neal International Inc. FY 2014	90,000.00
PO506507	100,000.00
FY-2015/KT0/DPW/FMA - AUTOMOTIVE REPAIR PARTS & SU	100,000.00
PO510976	50,000.00
DPW/FMA FY15 K. NEAL INTERNATIONAL	50,000.00
K.L.S. INC./KEITH L. SEAT, JD.	161,450.00
PO483991-V2	2,500.00
FY14_OSSE_SHO_Mediator Services_K. Seat_Local_Blackmar	2,500.00
PO493320-V3	44,950.00
FY14_OSSE_SHO_IHO-Seat-Local-Blackman-Jones-Deobligati	44,950.00
PO506703	42,000.00
FY15_OSSE_ODR_IHO Keith Seat_local_Blackman Jones - Rea	42,000.00
PO511224	72,000.00
FY15_OSSE_ODR_IHO Keith Seat_Local_Blackman Jones - Re:	72,000.00
KADCON CORPORATION	6,979,678.71
PO482682-V2	174,013.00
Turkey Thicket Recreation Center_New (DPR) CJ	174,013.00
PO498867	1,024,389.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Stead Park Site Improvements	1,024,389.00
PO499170	1,346,319.00
Forest Hills Playground (DPR)	1,346,319.00
PO499211	1,061,908.00
Rose Park Playground (DPR)	1,061,908.00
PO499212	374,540.00
Rosa Park Playground	374,540.00
PO500040	125,000.00
Marvin-Gaye Recreation Center Playground (DPR)	125,000.00
PO500042	95,000.00
Guy Mason Playground (DPR)	95,000.00
PO502230	41,477.00
Design-Build Services for Takoma Playground	41,477.00
PO503732	160,369.68
Marvin Gaye Recreation Center Phase 1 Playground Equipme	160,369.68
PO503971	38,731.54
Harry Thomas Playground Renovation (DPR)	38,731.54
PO504508	7,993.99
Forest Hills Playground Renovation (DPR)	7,993.99
PO504836	25,864.00
Forest Hills Playground Design-Build Services (DPR)	25,864.00
PO504852	1,880.00
Southwest Duck Pond (DPR)	1,880.00
PO508422	507,514.00
Guy Mason Playground-Design and Pre-Construction Service:	507,514.00
PO508423	189,540.00
Stead Park Site Improvements (DPR)	189,540.00
PO508467	434,286.00
Marvin Gaye Recreation Center Phase 1 Playground (DPR)	434,286.00
PO508709	29,000.00
Key ES Playground and Site Improvement (schools)	29,000.00
PO508710	10,994.50
Key ES Playground and Site Improvements (schools)	10,994.50
PO508808	21,539.00
Rose Park Playground (DPR)	21,539.00
PO510873	48,341.00
Rose Park Recreation Center Playground (DPR)	48,341.00
PO512195	45,726.00
Turkey Thicket Playground Incentives (DPR)	45,726.00
PO512994	641,604.63
Guy Mason Playground (DPR)	641,604.63
PO512995	200,000.00
Guy Mason Playground ADA Ramp (DPR)	200,000.00
PO512996	108,729.37
Guy Mason Recreation Center Playground (DPR)	108,729.37
PO512998	264,919.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Guy Mason Playground (DPR)	264,919.00
KAESER COMPRESSORS INC	5,000.86
PO512301	5,000.86
DPW/FMA FY15 Kaeser Compressors	5,000.86
KAGAN COOPERATIVE LEARNING	33,806.00
PO501859	8,358.00
Kagan/ Archbishop/ Title IIA PD/ YT	8,358.00
PO504166	6,899.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	6,899.00
PO510260	850.00
Professional Development Supplies\Kagan Publishing, Inc.	850.00
PO511260	3,999.00
Kagan Cooperative Learning Contract	3,999.00
PO512866	13,700.00
Kagan/Private School/ Title IIA/ YT	13,700.00
KAGGWA COMMUNICATIONS	7,011.00
PO503764	2,337.00
STAR Family Fesitval and MLK Renovation Ads with District C	2,337.00
PO509490	4,674.00
District Chronicles Advertising FY15	4,674.00
Kalos, Inc	14,790.00
PO501876-V2	9,990.00
FLO-FY14-OAPT786 DOC Software Interface (CIPS/Accuflo)	9,990.00
PO509582	4,800.00
FLO-FY15-OAPT11976 DOC Software Maintenance & Support	4,800.00
KALTOUM MAROUFI-COLLE	2,880.00
PO509517	2,880.00
FY15 Drawing & Painting Instructor II @ Chevy Chase Comm.	2,880.00
KANIKA WISEMAN	1,400.00
PO506707	1,400.00
FY15 Footsteps Dance Instructor #6 @ Various Sites	1,400.00
KANKOURAN WEST AFRICAN DANCE C	49,500.00
PO509143	20,000.00
KanKouran West African Dance - GIA-00838-2015	20,000.00
PO509290	17,500.00
KanKouran West African Dance - CAP-00927-2015	17,500.00
PO511354	12,000.00
FY15/ OAA/ 4- KanKouran West African Dance Co; African Co	12,000.00
KARCHER GROUP, INC.	24,284.00
PO506659	24,284.00
FY15 Audio-Visual Maintenance Contract	24,284.00
PO507090	-
FY14 - DL0 - BOE - ELECTRONIC POLL BOOK SUPPLIES	-
KARDER CORPORATION	249,030.00
PO506164-V2	249,030.00
FY15 Kg0 SMD DATABASE SUPPORT	249,030.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KAREN A BEEMAN	10,550.00
PO507642	1,500.00
Beeman Video Conference	1,500.00
PO512642	9,050.00
ECED - Karen A Beeman Teaching for Biliteracy, Inc.	9,050.00
KAREN ANN PARKER	80.00
PO504792	80.00
FY2014/DBH/DC GatewaySOC/Karen Parker/Trainer/Tricia M	80.00
KAREN NEMETH	1,200.00
PO498824	1,200.00
DECE - Karen Nemeth - Study Guides	1,200.00
KARL R. RABAGO	-
PO484249-V2	-
TECHNICAL SERVICES - RABAGO ENERGY	-
KASTLE SYSTEMS LLC	100,397.04
PO500277-V2	687.04
FY14 / OCFO / MAINTINANCE FEES FOR WATERFRONT STAIR'	687.04
PO500945-V2	9,765.00
OD - FY14 Kastle Systems Security Services	9,765.00
PO503338	2,407.00
OD - FY14 Kastle Systems Security Services	2,407.00
PO505191	20,310.00
FY14- Kastle Services	20,310.00
PO507057	6,839.00
Commission's entry way card readers	6,839.00
PO508396-V2	60,000.00
OD-FY-15-Kastle Services	60,000.00
PO509719	389.00
HBX FY15 - Keycard Maintenance (1105 15th St) - Kastle	389.00
KATARINA PRICE	5,900.00
PO500593	5,900.00
PE_Leadership Development_SL FB Photography	5,900.00
Kate McCartan	60,528.80
PO502333	60,528.80
CHA-FY14-Lumo-sum Payment to Kate McCartan	60,528.80
Kate Tallent Design and Commun	11,400.00
PO503120	11,400.00
KTD Creative Printing and Photography services for CM Bond	11,400.00
Katherine Ann Dodd	2,000.00
PO505077	2,000.00
Brookland MS Construction [Kate Dodd] (schools)	2,000.00
Kathi E. Hanna	9,900.00
PO494755-V3	9,900.00
FY2014/BHA/OPP/Modification/Kathi E. Hanna/Editing Svs. f	9,900.00
KATHLEEN E. GOSSELIN	32,352.00
PO485999-V2	15,052.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NFB - FY2014 Newsline Administrator - Kathleen Gosselin	15,052.00
PO513327	17,300.00
Copy of FY 2015 Requisition CEO NFB-Newsline Administrator	17,300.00
KATHLEEN N. SYLVESTER	3,000.00
PO512473	3,000.00
Kathleen Sylvester-Writewell Advanced Writing	3,000.00
KATHLEEN THOMAS	4,500.00
PO508147	4,500.00
FY15 Yoga Instructor @ Chevy Chase Community Center	4,500.00
Kathryn McDonnell	5,000.00
PO508310	5,000.00
Kathryn McDonnell - AFP-01180-2015	5,000.00
Kathryne Ann O'Grady	9,350.00
PO505138	9,350.00
FY2014/Kathryne O'Grady/Information Bulletins/Barbara Baz	9,350.00
Katrina Owens	1,000.00
PO500195	1,000.00
FY14 - JGA PEER REVIEWERS - KATRINA OWENS 4	1,000.00
KAVIN R. GRAY	990.00
PO499917	495.00
FY14 Pop Warner Program Field Monitor (4)	495.00
PO507778	495.00
FY15 Pop Warner Program Field Monitor (4)	495.00
KB INDUSTRIES INC	430.50
PO500410	109.95
Buttons	109.95
PO500411	320.55
Buttons	320.55
KCI ASSOCIATES OF DC	622,793.35
PO504889	29,794.70
KA0/TOA/Signal and ITS Dynamic Message Signs TO3	29,794.70
PO513166	592,998.65
KA0/IPMA/CM SERVICES FOR FEDERAL AID PAVEMENT RESTO	592,998.65
KCI TECHNOLOGIES INC.	6,930.70
PO512919	6,930.70
KA0/OD/FMO/Farragut Well Monitoring 2015	6,930.70
KCP COMMUNICATIONS INC.	10,763.10
PO504779	7,000.00
PRINTING - KCP COMMUNICATIONS	7,000.00
PO507972	2,000.00
LOGO DESIGN - KCP COMMUNICATIONS	2,000.00
PO508208	1,763.10
REPRINT CORRECTION - KCP COMMUNICATIONS	1,763.10
KDH DEFENSE SYSTEMS, INC.	46,506.25
PO508119	46,506.25
FLO-FY15-OAPT11976- Body Armor	46,506.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Kea Taylor	5,000.00
PO509630	5,000.00
Kea Taylor - AFP-01089-2015	5,000.00
Keefe L. Matthews	10,000.00
PO497941-V2	10,000.00
Temporary Support for Contract Compliance Monitor	10,000.00
KEIOSHA HUNT	2,850.00
PO496719-V2	850.00
Deobligate-FY14 -OSSE -WNS -DCSAA - Keiosha Hunt - Athleti	850.00
PO507754	2,000.00
FY15_OSSE_WNS_DCSAA_Medical Trainer_ Keiosha Hunt _Lc	2,000.00
KEITH B. GRIMES	8,000.00
PO487619-V3	8,000.00
DCOHR FY2014 Mediation Stipend program-Grimes	8,000.00
KEITH UNDERWOOD AND ASSOCIATES	1,502,917.18
PO485934-V3	1,502,917.18
kg0 wpd FY14 CONTINUATION Daylighting of Broadbranch, 1	1,502,917.18
KELLER TRANSPORTATION, INC	109,640.00
PO492449	1,950.00
Cosmetology and Barbering Show in New York	1,950.00
PO497332	1,100.00
Office of School Turnaround/RTTT/Luke C. Moore/Keller Trar	1,100.00
PO497934	1,750.00
FY14 - Keller Transportation - Spirit and KD	1,750.00
PO502475	5,750.00
Wheaton Regional Park Trip	5,750.00
PO507683	1,200.00
Arboretum Trip-PWP	1,200.00
PO508207	650.00
3rd Grade trip to Mt. Vernon	650.00
PO508806	9,770.00
Bus Transportation/CTE/VOCEDU15/0401/A. Hasan	9,770.00
PO509389	540.00
Keller Transportation - Zoo November 7, 2014	540.00
PO511169	83,750.00
GAGA-2012-C-0042A KELLER TRANSPORTATION, INC	83,750.00
PO512230-V2	-
Bus Transportation (PWP)-Keller Transportation-SWW SHS (E	-
PO512830	550.00
Keller Transportation Inc.	550.00
PO513535	2,630.00
Field Trips - PWP	2,630.00
KELLOGG CONSULTING GROUP	23,000.00
PO504723	23,000.00
FY14 Tax Revision Commission - Kellogg Consulting	23,000.00
KELMAR ASSOCIATES, LLC	79,257.68

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO486635-V3	39,257.68
OFT-FY14-KELMAR ASSOCIATES	39,257.68
PO508893	40,000.00
OFT-FY15-KELMAR ASSOCIATES	40,000.00
KENDALL/HUNT PUBLISHING INC.	1,755.93
PO504596	1,755.93
Educational Supplies for GT	1,755.93
KENNEDY DEVELOPMENT INC.	250,000.00
PO502414	250,000.00
KAO/UFA/FY14/ Emergency Pruning/Kennedy Development	250,000.00
KENT BRYANT	900.00
PO500367	900.00
E&S--21st Century Reviewer (STIPEND) (federal) - Ready for /	900.00
Kerley Signs Inc	14,420.26
PO507536	14,420.26
Kerley Signs-IT	14,420.26
KEVIN DOCKETT & SONS TRUCK INC	6,000.00
PO488409-V3	6,000.00
FY14 DPW Contract Plow Kevin Dockett-6 trucks-6 District ov	6,000.00
KEVIN L. SUMMERS	9,000.00
PO502177	9,000.00
Behavioral Strategies for the August training services	9,000.00
KEVIN REESE	575.00
PO502444	575.00
Kevin Reese - Perfect Balance STEAM Team	575.00
Key Enterprises LLC	20,000.00
PO505094	20,000.00
FY14 - CTO -Operations-Ad Placement	20,000.00
KEYSTONE ASSESSMENT, LLC	56,145.00
PO499431	56,145.00
FY14_GD0_ELSEC_RTTT_Keystone Professional Development	56,145.00
KEYSTONE PLUS CONSTRUCTION COR	8,868,995.72
PO438186-V2	19,219.86
Janney ES Addition and Modernization (Pub Ed)	19,219.86
PO496208-V2	425,000.00
FY14-FM_GENERAL CONSTRUCTION AND MAINTENANCE SEF	425,000.00
PO498768	98,081.70
DPR Site Furnishings-Operating Expense	98,081.70
PO498850	113,913.00
Ross ES- Floor Replacement - DCPS IDIQ	113,913.00
PO499204	105,775.00
Duke Ellington School of the Arts Modernization (school)	105,775.00
PO499205	3,308,000.00
Duke Ellington Modernization - Swing Space Construction	3,308,000.00
PO499575	400,000.00
FY 14 - FM - On Call Contract Group 1	400,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499576	200,000.00
FY14 DCPS On-Call Small Construction, Maintenance and Rep	200,000.00
PO500051	457,607.00
Maury ES: FY 14 School Renovation (schools)	457,607.00
PO501405	10,000.00
Keystone Plus - Murch ES	10,000.00
PO502914	365,000.00
Kelly Miller Education Campus Demountable Complex (schoc	365,000.00
PO502915	28,000.00
Kelly Miller Education Campus Demountable Complex (schoc	28,000.00
PO503090	975,000.00
Duk Ellington School of the Arts Modernization (schools)	975,000.00
PO503570	103,975.59
Janney ES Attic Insulation	103,975.59
PO504552	158,915.04
FY14 FIRE HOUSE #22 RENOVATIONS	158,915.04
PO504864	35,697.92
Ross ES Floor Replacement (schools)	35,697.92
PO505144	350,000.00
FY 2014 On-Call CO FY 14-04 Murch ES Demountable Installa	350,000.00
PO506608	94,000.00
Capital Improvements to Correct Water Leaks at Georgetowr	94,000.00
PO507389	32,666.52
FY 14 School Renovation at Maury ES-IDIQ-CO #1 (schools)	32,666.52
PO508156	750,000.00
FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE AND REI	750,000.00
PO508158	50,000.00
FY 2015 On-Call General Improvement Base Contract (DCAM	50,000.00
PO508421	74,871.09
Amidon ES Window Replacement CO 01 (schools)	74,871.09
PO508466	553,273.00
Tyler ES and Drew ES Door Replacement (schools)	553,273.00
PO512463	80,000.00
Seaton ES Window Replacement Letter Contract (schools)	80,000.00
PO512464	80,000.00
Aiton ES Window Replacement Letter Contract (schools)	80,000.00
Keystone Service Systems, Inc	379,234.72
PO499628-V4	116,132.17
DDS/DDA Keystone DC Residential Expenses FY 2014	116,132.17
PO509457-V2	263,102.55
DDS/DDA Residential Services Keystone FY 2015	263,102.55
KEYWAY LOCK SERVICE, INC.	66,000.00
PO483092-V3	31,000.00
FY14 DPW/FMA Keyway Lock Service	31,000.00
PO506114	35,000.00
FY-2015/KT0/DPW/FMA - LOCKSMITH SERVICES FOR VARIOL	35,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KFC US PROPERTIES	300,000.00
PO500893	300,000.00
FY14-DMPED-KFC US dba Yum Brands @ Skyland	300,000.00
KHALFANI SULLIVAN	350.00
PO484396-V2	350.00
Deobligate-FY14-OSSE-WNS-DCSAA-Athletic Trainer Services	350.00
KHANH H. LE	7,500.00
PO509646	7,500.00
Khanh Le - AFP-00832-2015	7,500.00
KID POWER DC INC.	64,740.00
PO510452	64,740.00
Kid Power 2014 AmeriCorps Formua Grant Award	64,740.00
KID POWER, INC.	71,900.00
PO506720	71,900.00
FY15\MSM\TWCLC1\Kid Power\ZZ12\2212K\0738	71,900.00
KIDDIES KOLLEGE INC.	7,536.00
PO502902	7,536.00
FY14_Pre-K Classroom_Modification PO483287	7,536.00
KIDS COMPREHENSIVE SERVICE	49,925.00
PO484310-V4	49,925.00
CHA - FY'14 - PHBG - NOGA - KIDS COMPREHENSIVE SERVICE	49,925.00
KIDS THERAPY AND ASSESSMENTS LLC	50,000.00
PO504856	10,000.00
FY14 -OSSE -DEL-BPA-Kids Therapy and Assessments - DS, LLC	10,000.00
PO510471	40,000.00
FY15 -OSSE -DEL-BPA-KIDS THERAPY & ASSESSMENTS-DS-LOC	40,000.00
KIM E. ROBERTS	11,000.00
PO508546	4,000.00
Kim Roberts - CAP-00955-2015	4,000.00
PO508563	7,000.00
Kim Roberts - AFP-00889-2015	7,000.00
KIM V. WILSON BROWN	300.00
PO501062	300.00
FY 2014/DBH/BASE YEAR/SOC/Kim Wilson-Brown/Family Pe	300.00
KIM W. SIMMS	12,117.50
PO482636-V3	12,117.50
De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Proj	12,117.50
KIMBALL INTERNATIONAL MARKETIN	46,514.85
PO494760-V2	9,406.38
FY14 / OCFO Room 7636 Reconfiguration for Marissa Dunmc	9,406.38
PO506650	23,759.40
FY15_OSSE_ODR_Cubicle Reconfig_Local--READY FOR APPRC	23,759.40
PO513423	13,349.07
FY15 / ORA / Modify Modular Cubicles In ORA	13,349.07
KIMBALL INTERNATIONAL, INC	56,012.54
PO491454-V2	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 / OTR / CID / Sound Masking for CID	-
PO491777-V2	4,031.54
FY14 / CSA / Reconfiguration of Cubbies in OTR CSA Walk-In (	4,031.54
PO502025	4,068.40
KIMBALL INTERNATIONAL INC DBA KIMBALL OFFICE - FY2014	4,068.40
PO502316	30,408.72
OD- Purchase of Furniture	30,408.72
PO513447	17,503.88
HEPRA FY15 Office Furniture (Capabilities 1 - 15)	17,503.88
KIMBALL OFFICE FURNITURE	9,954.66
PO498687-V2	2,750.38
FY14 / Reconfiguration of Cubicle in OMA's Executive Office	2,750.38
PO510085	7,204.28
KIMBALL OFFICE FURNITURE	7,204.28
KIMBERLY BYRD-FREEMAN	2,211.00
PO491815-V2	2,211.00
DEOLIGATION - FY14 Basketball Score Table Contractor (3)	2,211.00
KIMLEY-HORN & ASSOCIATES, INC	597,476.00
PO506612	597,476.00
KA0/TOA/TOD Virtual TMC Situation Room - Task Order 3	597,476.00
KINDRA BEAMON	990.00
PO499914	495.00
FY14 Pop Warner Program Field Monitor (1)	495.00
PO507782	495.00
FY15 Pop Warner Program Field Monitor (1)	495.00
KINEO GROUP INC	73,300.00
PO500811	73,300.00
OSSE_ELSEC_FY14_RTTT_NGSS - Ready for Approval (WPP) 7	73,300.00
KIPP DC	14,520.00
PO499303	9,520.00
FY14_WNS_HET_KIPP DC/KEY ACADEMY PCS_DC School-Basi	9,520.00
PO509091	5,000.00
KIPP DC - AEP-01196-2015	5,000.00
KIRLIN MECHANICAL SERVICES	50,000.00
PO508900-V2	50,000.00
FY15 - OD Mechanical Services/Maintenance Agreement	50,000.00
KISHAN PUTTA	25,000.00
PO512401-V2	25,000.00
HBX FY15- Consulting Services- Community Outreach Service	25,000.00
KITTELSON & ASSOCIATES INC.	2,253,205.20
PO500895	231,226.00
KA0 - Bus Stop Improvement Design Work - Bus Priority Corr	231,226.00
PO502713	231,226.00
Copy of KA0 - Bus Stop Improvement Design Work - Bus Prio	231,226.00
PO503941	1,110,308.00
KA0/PPSA/Multimodal Dynamic Pricing Pilot	1,110,308.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511985	284,778.20
KA0/PPSA/Pre and Post Project Analysis	284,778.20
PO512609	395,667.00
KA0/PPSA/C Street Traffic and Hot Spot Analysis	395,667.00
KLICK CONSULTING LLC	4,500.00
PO502085	4,500.00
KA0/DDOT/FY14 Training/Leadership Development	4,500.00
KLINE IMPORTS ARLINGTON INC	846,502.25
PO498272-V2	-
AD0-OIG FY 2014 Acquisition of Two Toyota Corolla Vehicles	-
PO499077	47,766.32
DYRS - FY 2014 - 2014 Toyota Prius	47,766.32
PO499081	15,883.18
One each 2014 Toyota Prius	15,883.18
PO499082	7,999.98
One each 2014 Toyota Prius	7,999.98
PO500780	17,743.41
KA0/TOA/Fleet Company Vehicles Sedan Toyota	17,743.41
PO500781	35,486.82
2014 FLEET VEHICLES - TOYOTA COROLLA SEDANS	35,486.82
PO500905-V2	247,714.72
KA0/TOA/Fleet Company Vehicles 1/4 Ton Pickup/Toyota Ta	247,714.72
PO502983	35,486.82
Vehicle Purchase- White Corollas	35,486.82
PO503768	35,486.82
AD0-OIG FY 2014 Acquisition of Two Toyota Corolla Vehicles	35,486.82
PO504251	31,866.10
FY14 DFS 7 PASSENGER VAN OAPT #11651-4	31,866.10
PO512286	371,068.08
KTO/DPW - FY15 - (PEMA) Ten (10) Toyota Tacoma 4X4 Crew	371,068.08
K-LOG INC	5,349.16
PO500822	1,490.97
Library Furniture	1,490.97
PO501563	3,312.49
Workstation - Library	3,312.49
PO513368	545.70
KET/K-Log/SY14-15/Kineytable	545.70
KLS ENGINEERING LLC	660,062.00
PO502482	23,146.00
KA0/IPMA/GA Ave Dedicated Bus Lanes, Task Order #6	23,146.00
PO513181	636,916.00
Task Order 1 for Evaluation of Safety Research and Analysis	636,916.00
KMC INC	817,388.80
PO485497-V3	270,972.00
OCIO - SOA Support - FY14	270,972.00
PO503750-V2	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OCIO - Website Services FY14	10,000.00
PO507089	273,707.20
OCIO - MITS - Senior Project Manager FY15	273,707.20
PO508333-V2	33,500.00
OCIO - Webiste Services FY15	33,500.00
PO512494	229,209.60
OCIO - SOA Support FY15	229,209.60
K-MO CONSTRUCTION	252,969.00
PO483809-V2	70,000.00
GENERAL CONSTRUCTION CONTRACTOR (3) - FY14	70,000.00
PO494107-V3	99,000.00
Southeast Lower Level Improvements	99,000.00
PO495974	30,969.00
Southeast Library - Entry Door Replacement	30,969.00
PO503313	3,000.00
Georgetown Library - Hand Rail Repair	3,000.00
PO513105	50,000.00
General Improvement Services & (K-Mo) Blanket Purchase Or	50,000.00
KNEAL IDEALEASE, INC	315,942.46
PO483302-V8	285,942.46
FY14_OSSE_DOT_Decrease_Fleet Maintenance_KNeal_Loca	285,942.46
PO503770	30,000.00
FY14_OSSE_DOT_New_Fleet Maintenance and Repair_KNEA	30,000.00
KNOWLEDGE MATTERS, INC	4,785.00
PO502225	4,785.00
Online Site License/CTE/VOCEDU14/0711/I. Wilson	4,785.00
KNOWLEDGELAKE INC.	18,005.89
PO513041	18,005.89
KAO/OIT/Knowledge annual license fee	18,005.89
Kofi Tyus	500.00
PO505010	500.00
Ballou SHS Construction [Kofi Tyus] (schools)	500.00
KOGNITO SOLUTIONS LLC	231,000.00
PO499834-V2	231,000.00
FY2014/BHA/OPP/Modification/South Capital Project/Kognit	231,000.00
KOHLER EQUIPMENT INC.	165,000.00
PO482974-V4	85,000.00
FY14 DPW/FMA Kohler Equip	85,000.00
PO508646	50,000.00
FY15-FM_EQUIPMENT MAINTENANCE AND REPAIR SERVICES	50,000.00
PO508718	15,000.00
FY 15 - FM - Lawn Care Equipment Maintenance	15,000.00
PO512104	15,000.00
FY15-CR0-Tools Equipment and Maintenance Repairs (Abate	15,000.00
KONECRANES, INC.	103,716.00
PO502391	51,858.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FMA CRANE HOIST/TROLLEY	51,858.00
PO507677	51,858.00
FY15 DPW/FMA CRANE HOIST/TROLLEY	51,858.00
KONICA MINOLTA BUS. SOLN. USA	15,744.00
PO507097	15,744.00
KTO/PEMA Annual Maintenance Service Contract FY2015	15,744.00
KONNECH INC	16,500.00
PO502805	16,500.00
FY 14 - DL0 - Konnech' Inc - Electronic computing devices-Sof	16,500.00
KOREAN AMERICAN GROCERS ASSOCI	1,000.00
PO504336	1,000.00
FY'14 -- DCLB -- KAGRO Sponsorship	1,000.00
KORMAN SIGN INC	61,007.50
PO512108	4,075.00
FRO FY15 OAPT#12675-23 KORMAN SIGNS	4,075.00
PO512695	56,932.50
FY15-FA0-Marked Vehicle & Van Graphics	56,932.50
KORTNE BEAMON	990.00
PO499912	495.00
FY14- Pop Warner Program Field Monitor (10)	495.00
PO507783	495.00
FY15 Pop Warner Program Field Monitor (2)	495.00
KPMG LLP	3,948,855.00
PO494318-V2	1,568,629.00
OIO FY14 Funding of FY13 District-wide Single Audit Contract	1,568,629.00
PO500078	57,000.00
AD0-OIG-FY 2014 CAFR - Add to Funding of Interim Period of	57,000.00
PO503109-V2	23,250.00
FY14 - OCFO/OPRS	23,250.00
PO508328	69,750.00
FY15 - OCFO/OPRS - KPMG SOC Type 1 audit	69,750.00
PO511154	2,122,779.00
AD0-OIG-FY 2015 CAFR - Fund FY 2014 District Financial State	2,122,779.00
PO511745	107,447.00
AD0-OIG-FY 2014 CAFR - Fund Mod #20, Health Benefit Exch	107,447.00
KRA CORPORATION	2,683,793.00
PO497351-V2	1,733,360.00
Copy of TEP - Work Readiness - KRA - Opt Yr 2	1,733,360.00
PO498916-V2	950,433.00
TEP - Job Placement - KRA - Opt Yr 2	950,433.00
KRAMER CONSULTING SERVICES PC	1,362,155.00
PO495750-V2	-
Close-out PO - FY 14 / FY 15 PM and CM Services IDIQ Contra	-
PO498800	610,000.00
2014 Program Management Support (DPR Portfolios)	610,000.00
PO499504	32,155.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Assistant Project Manager - Multiple Projects	32,155.00
PO503919	220,000.00
2014 Program Management Support (DPR Portfolios)	220,000.00
PO508418	350,000.00
FY 2015 Program Management Support (DPR Portfolios)	350,000.00
PO512438	150,000.00
FY 2015 Program Management Support (DPR Portfolios)	150,000.00
KRISTIN GILLIAM	79.20
PO512674	79.20
Kristin Gilliam	79.20
Kristina Bilonick	24,500.00
PO500240	9,500.00
Kristina Bilonick - PABC-01042-2014	9,500.00
PO503049	15,000.00
Pleasant Plains Workshop - 5x5 Events and Programming	15,000.00
KRISTINA INGRAM	239.40
PO500087	103.50
Kristina Ingram/ John Woykovsky	103.50
PO510488	135.90
D.C. Superior Court/ Janice Sheppard	135.90
Kristine H. Schmitz	61,952.00
PO502328	61,952.00
CHA-FY14-Lump-sum-payment to Kristine Schmitz	61,952.00
Krivanek & Breaux Art & Desig	500.00
PO502249	500.00
Merritt Public Art honorarium for Krivanek	500.00
KRONOS INCORPORATED	83,182.33
PO509237	21,038.08
FY15 FEMS Telestaff-Kronos Support and Maintenance	21,038.08
PO513439	62,144.25
FY15 Q2 - Q4 FEMS Telestaff-Kronos Support and Maintenance	62,144.25
KRUEGER INTERNATIONAL, INC.	621,103.68
PO499771	13,553.96
Plummer ES Phase 1 Modification (schools)	13,553.96
PO500102	11,716.08
KI - Brightwood EC - Teacher Desks	11,716.08
PO500106	11,716.08
KI-Stoddert - Teacher Desks	11,716.08
PO500108	11,716.08
KI - Kelly Miller MS - Teacher Desks	11,716.08
PO500110	11,716.08
KI-Murch - Teacher Desks	11,716.08
PO501663	134,321.78
Plummer ES Phase 1 Modification (schools)	134,321.78
PO501665	64,376.18
Langdon ES Phase 1 Modernization/Renovation (schools)	64,376.18

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501818	86,290.75
Payne ES Fixtures, Furniture and Equipment (FF&E) Procurem	86,290.75
PO504455	841.82
Plummer ES Phase 1 Modification (schools)	841.82
PO504969	4,680.00
Payne ES FF&E Procurement for DCPS (schools)	4,680.00
PO506040	21,643.41
PAYNE ES MODERNIZATION	21,643.41
PO512287	216,704.82
Brookland MS Modernization (school)	216,704.82
PO513408	31,826.64
Rose Reno School (schools)	31,826.64
KRUG, INC.	2,777.86
PO502023	2,777.86
KRUG INC. - FY2014	2,777.86
KSA-PLUS COMMUNICATIONS INC	131,275.00
PO489609-V2	44,100.00
Consultant Services	44,100.00
PO498974	5,000.00
KSA Plus Communications - Graphic Design Services, DCPS 2C	5,000.00
PO501707	46,750.00
DECE - Activity Book - KSA	46,750.00
PO502821-V2	12,000.00
FY 14 - My School DC Promotions for Ed Fest	12,000.00
PO504814	9,470.00
KSA Plus-Printing Chancellor's State of the Schools Address-B	9,470.00
PO504868	4,055.00
KSA Plus Communications - Chancellor's Address - Burnell Ho	4,055.00
PO512563	9,900.00
Communications Support for the Office of Student Enrollmer	9,900.00
KTA GROUP, INC	23,730.00
PO502830	14,325.00
Stuart Hobson MS Modernization (schools)	14,325.00
PO512357	9,405.00
Stanton ES Phase 1 Modernization/Renovation (schools)	9,405.00
KUMI CONST. MANAGEMENT CORP.	371,445.40
PO506754	371,445.40
KA0/IPMA/CM SERVICES FY13 NHS PAVEMENT RESTORATIO	371,445.40
KUTAK ROCK LLP	431,601.92
PO486775-V3	228,265.25
FY14-DMPED-WRAMC-Kutak Rock (Oct-Nov.) and (Dec-Sept-	228,265.25
PO512797	203,336.67
FY15-DMPED-WRAMC-LEGAL SERVICES-KUTAK ROCK	203,336.67
KVC HEALTH SYSTEMS, INC.	250,514.19
PO486548-V2	115,259.80
KVC Red Team - Jodie Austin TA	115,259.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503866	115,259.80
KVC Behavioral HealthCare Nebraska, Inc._FY14	115,259.80
PO505289-V2	19,994.59
KVC Trauma Systems Therapy - Option Year One - 03/11/201	19,994.59
PO509827-V2	-
KVC Health Systems , Inc. - FY15	-
KYRA HAYES	1,050.00
PO506716	1,050.00
FY15 Footsteps Dance Instructor #2 @ Various Sites	1,050.00
L&L Investment	124,906.23
PO496782-V2	18,216.00
FY2014/BHA/OPP/De-Obligation/L & L Investment/Independ	18,216.00
PO505936	106,690.23
FY2015/BHA/OPP/L&L Investment dba Malcom X House Sup	106,690.23
L. A. FRITTER AND SON INC.	30,000.00
PO493709-V2	15,000.00
Storage tank testing	15,000.00
PO505842	15,000.00
FY-2015/KTO/DPW/FMA - MAINTENANCE & COMPLIANCE TE	15,000.00
L-1 SECURE CREDENTIALING, INC.	83,534.49
PO483564-V2	83,534.49
FY14 - De-obligating L1-MorphoTrust Photo and DL Cards	83,534.49
L-3 COMMU SEC & DET SYS	5,000.00
PO506067	5,000.00
FY2015\SEH\X-Ray Cabinet Sys Maintenance & Repair SAS - k	5,000.00
LA CLINICA DEL PUEBLO INC.	1,454,417.69
PO484309-V4	41,667.00
CHA - FY'14 - NOGA - PHBG - LA CLINICA DEL PUEBLO - Contir	41,667.00
PO493256-V2	212,517.00
HAHSTA FY14 NOGA to La Clinica Del Pueblo 14X030-B	212,517.00
PO493487-V2	145,833.00
*FY2014/DBH/BASE YEAR/No Cost Modification/La Clinica de	145,833.00
PO494403-V3	119,890.00
FY '14-APRA- (5/2/14 - 9/30/14) - LACLINICA DEL PUEBLO-AD	119,890.00
PO494626-V2	90,547.00
HAHSTA FY14 NOGA to La Clinica Del Pueblo 14X411-B (RW	90,547.00
PO500758	14,500.00
CHA - FY'14 - PHBG - NOGA - LA CLINICA DEL PUEBLO	14,500.00
PO505386	200,000.00
HAHSTA FY15 NOGA #15Y126 La Clinica Del Pueblo (DC App)	200,000.00
PO505425-V2	104,166.69
*FY2015/DBH/OPP/No Cost Modification/Base Yr/La Clinica (	104,166.69
PO505453	115,000.00
HAHSTA FY15 NOGA #15Y186 La Clinica del Pueblo (DC App)	115,000.00
PO505621	151,797.00
HAHSTA FY15 NOGA to La Clinica del Pueblo 14X030-B (RW P	151,797.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505853	40,000.00
FY '15-APRA-LaClinica Del Pueblo (RSS HCA)-Eugenia Jones	40,000.00
PO505995	50,000.00
FY '15-APRA-La Clinica Del Pueblo (Levels I & II)-Eugenia Jone	50,000.00
PO507063	43,500.00
CHA - FY'15 - NOGA - PHBG - LA CLINICA DEL PUEBLO	43,500.00
PO507721	125,000.00
CHA - FY'15 - NOGA - PSMB - LA CLINICA DEL PUEBLO	125,000.00
La Luz Del Mundo Family Servic	5,000.00
PO503171	5,000.00
OLA/2014/66 (NOGA)- LDM Family Services- LATINO COMM	5,000.00
LA THEATRE WORKS	2,097.90
PO500200	2,097.90
LA Theatre Works Drama Collection Audio CDs	2,097.90
LAAKE ENTERPRISES INC	160,810.00
PO497655-V3	160,810.00
FY-2014/FB0/FEMS -AUTOMOTIVE AND TRUCK SPRING WOR	160,810.00
LABCONCO CORPORATION	1,002.80
PO513424	1,002.80
FR0 FY15 OAPT#12675 Labconco 1002.80	1,002.80
LABOR ARBITRATION INSTITUTE	2,100.00
PO499552	2,100.00
HR_LMER_Labor Law Conference	2,100.00
LABREPCO, INC.	58,614.00
PO504164	29,307.00
FY2014/SEH/Medication Room Refrigerators/Gil Taylor	29,307.00
PO507458	29,307.00
FY2015/SEH/Medication Room Refrigerators/Gil Taylor	29,307.00
LABYRINTH GAMES AND PUZZLES LLC	1,910.45
PO510010	1,910.45
Labyrinth Games and Puzzles	1,910.45
LAJUAN HOLLIDAY-GALLMON	-
PO490755-V2	-
DEOBLIGATION/Zumba Instructor-Contract	-
Lakeshia Lewis	300.00
PO501065	300.00
FY 2014/DBH/BASE YEAR/SOC/LaKeisha Lewis/Family Peer S	300.00
LAKESHORE LEARNING MATERIALS	20,797.45
PO499555	3,405.75
Lakeshore Learning Materials-Francis Stevens-Blatstein	3,405.75
PO500382	1,136.20
Rainbow Tables	1,136.20
PO500671	1,764.32
Lakeshore Instructional Supplies - Math and Reading Resourc	1,764.32
PO500701	1,400.00
TOOLS OF THE MIND (TITLE 1 GRANT)	1,400.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500827	1,918.04
Lakeshore_Related Services	1,918.04
PO502562	1,607.02
TOOLS OF THE MIND (TITLE 1 GRANT)	1,607.02
PO508583	617.10
Lakeshore QUOTE 16159	617.10
PO509393	2,495.65
Lakeshore Learning Store QUOTES : PWP 16114	2,495.65
PO510076	1,551.05
Lakeshore Order (10/14)	1,551.05
PO510551	852.15
Tables 48 X 72 - PWP	852.15
PO511156	4,050.17
Educational Supplies PWP\Lakeshore Learning PWP	4,050.17
LAKEYSHA MARIE ROSE	11,325.00
PO483601-V3	11,325.00
De-Obligation FY14/DBH/OPP/CYSD/PEIP/Primary Project/Ct	11,325.00
LAKIESHA HARDY	82,194.80
PO483916-V2	42,550.00
Lakiesha Hardy MA FY 14	42,550.00
PO505455	39,644.80
Lakiesha Hardy, Medical Assistant FY'15	39,644.80
LAMAR CARTER	400.00
PO492239-V2	400.00
Deobligate-FY14 -OSSE -WNS - DCSAA - State Statistician - Lai	400.00
Lamarious Myers	33,500.00
PO505595	33,500.00
Lamarious Myers FY'15	33,500.00
LAMARISE CHARDE REID	82,500.00
PO484580-V3	32,500.00
HP - Archaeological services FY 2014	32,500.00
PO510777	50,000.00
HP - Archaeological services FY 2015	50,000.00
LAMAY B. ADAMS	120,000.00
PO501823	50,000.00
FY12-FM_TREE MAINTENANCE AND REMOVAL SERVICES FOF	50,000.00
PO507371	70,000.00
FY15-FM-Tree Maintenance and Removal Services	70,000.00
LAMB AWARDS & ENGRAVING T/A J	63,669.00
PO483679-V2	9,430.00
Deobligate-FY14 - OSSE - WNS - DCSAA - Athletic Trophies Ril	9,430.00
PO494651-V2	18,000.00
READY FOR APPROVAL - MODIFICATION - FY14- BPA Trophie:	18,000.00
PO501228	4,776.00
Athletics: Track Medallions Lamb Awards	4,776.00
PO507406-V2	9,236.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Lamb Awards Fall Sports 2014/15	9,236.00
PO508044	22,227.00
FY15_OSSE_WNS_DCSAA_Trophies and Awards_Local Funds	22,227.00
Lamont and Wade, Inc.	132,595.20
PO496783-V2	54,648.00
FY2014/BHA/OPP/Lamont & Wade/De-obligation/Independen	54,648.00
PO510138	77,947.20
FY2015/BHA/OPP/Lamont & Wade, Inc./Supported Residenc	77,947.20
LANCE BAILEY & ASSOCIATES INC	170,382.00
PO489766	132,562.00
CAPITAL - DYRS YSC Courtyard and Gymnasium Enhancemen	132,562.00
PO490093	15,450.00
Duke Ellington School of the Arts Modernization (school)	15,450.00
PO494322-V2	22,370.00
Architectural Rendering and Plan for OJS Restrooms	22,370.00
LANCE KRAMER	5,000.00
PO512687	5,000.00
Lance Kramer - AFP-01221-2015	5,000.00
LANDS END INC	405.85
PO504774	114.95
SHIRTS - LANDS' END	114.95
PO512543	193.95
SHIRTS - LANDS' END	193.95
PO512544	96.95
SHIRTS - LANDS' END	96.95
LANDSCAPE ARCHITECTURE BUREAU	2,530.00
PO498785	2,530.00
Ferbee Hope Park Playground (DPR)	2,530.00
LANGUAGE LINE SERVICE INC	7,695.00
PO508662	3,500.00
FY2015/BHA/Language Line/Woodruff	3,500.00
PO511158	4,195.00
FY2015/DBH/Next-Talk/Sign Language/Mary Campbell	4,195.00
LANGUAGE LINE SERVICES	25,000.00
PO505483	22,000.00
Language Line Service	22,000.00
PO506384	3,000.00
INTERPRETATION PLAN - LANGUAGE LINE SVCS	3,000.00
L'ARCHE, INC.	208,966.16
PO509624-V2	208,966.16
DDS/DDA Residential Services - L'Arche BY FY15	208,966.16
LARKIN & ASSOCIATES PLLC	48,000.00
PO499136	48,000.00
Larkin & Associates (Expert Witness) - DC PSC CASE NO. FC-1	48,000.00
LASAUNIA LEE THOMPSON	20,370.00
PO505736	20,370.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15/SEH/Lasaunia Lee Thompson/Unisex Licensed Hair Care	20,370.00
LASER ART INC	559,255.98
PO486820-V3	-
OFT-FY14-LASER ART PRINTING	-
PO487616-V2	765.00
FY-2014/KT0/DPW/OAS - Annual Maintenance for Printers	765.00
PO491965-V2	17,000.00
FY'14--DCLB--Purchase of IT Supplies	17,000.00
PO498929	5,411.00
Laser Art Inc	5,411.00
PO498981	416.62
Laser Art Supplies-NGA	416.62
PO499030	155.88
FY 14 - DL0 - Water for Early Voting Site - 12 cases in total - fo	155.88
PO499040	394.21
Supplies CM McDuffie	394.21
PO499146	997.28
Malcolm X /Printers/Cartridges	997.28
PO500222	286.53
Toner and Drum CM McDuffie	286.53
PO500467	226.87
IT Supplies	226.87
PO500517	998.75
HSTNN-OB60 BATTERY REPLACEMENT	998.75
PO500683	3,988.84
School Supplies (GRANT FUNDING)	3,988.84
PO500790	298.00
HP Printer Pro 8100	298.00
PO501182	187.88
Toner CM Orange	187.88
PO501483	58.53
Supplies OSEC	58.53
PO501632	489.19
File Cabinet-OSEC	489.19
PO501888	575.00
Map Framing CM Cheh	575.00
PO502164	2,313.65
PARENT RESOURCE CENTER SUPPLIES	2,313.65
PO502166	995.70
Laminating Paper	995.70
PO502256	1,048.00
Laser Art Plummer Elementary School Basketball hoops	1,048.00
PO502291	1,929.64
supplies CM Cheh	1,929.64
PO502524	1,715.64
Supplies CM Alexander	1,715.64

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502676	1,611.63
Supplies for Chairman Mendelson	1,611.63
PO502702	6,890.00
JOHNSON/TL1GT 14 FUNDS/TONER CARTRIDGES/GENERAL S	6,890.00
PO502721	838.99
Supplies for Gen Counsel	838.99
PO502781	7,202.00
DDS/AMP General Office Supplies FY14	7,202.00
PO502893	1,149.02
Supplies for CM Catania Quote 0010127	1,149.02
PO502894	427.52
Toner for Suppt Svc Quote #0010123	427.52
PO502895	953.81
Supplies for Budget Office Quote#0010115	953.81
PO502898	470.53
CM Barry supplies Quote#1116	470.53
PO502905	1,213.68
Supplies for LSD Quote 0010128	1,213.68
PO502928	3,101.57
Plummer ES Laser Art Laminator	3,101.57
PO503004	768.00
Printer Supplies for CM Catania- Quote 0010129	768.00
PO503542	9,909.90
Miscellaneous Schools Supplies	9,909.90
PO503870	3,977.94
HLRA - FY2014 RODENT DELL INSPIRON 11 3000	3,977.94
PO503871	7,500.00
HLRA - FY14 RODENT CONTROL MATTRESS PROTECTORS	7,500.00
PO503906	27,462.74
Cubicle Upgrades- CM Cheh Office	27,462.74
PO503912	15,000.00
DYRS - FY 2014 - General Office Supplies - All goods MUST be	15,000.00
PO503953	996.75
Laser Art Headsets for Drew ES	996.75
PO503973	7,614.46
HLRA - RODENT - FY2014 Office Equipment and Supplies	7,614.46
PO503985	19,373.09
Cubicle Upgrades II- CM Cheh	19,373.09
PO504192	6,431.61
APIA/FY14- Office Supplies for amount greater than the p-cai	6,431.61
PO504223	2,382.90
LASER ART	2,382.90
PO504277	6,484.00
Laser Art Quote for Printers	6,484.00
PO504304-V2	18,751.26
LASER ART, INC	18,751.26

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504943	1,930.64
LASER ART, INC	1,930.64
PO506194	1,800.00
Bottled Water for Polling Stations	1,800.00
PO506235	298.00
display rack Leg Svc	298.00
PO506811	72.41
Supplies for General Counsel	72.41
PO507260	69.58
CM Evans supplies	69.58
PO507310	194.02
CM Evans toner	194.02
PO507655	599.47
Supplies CM McDuffie	599.47
PO507910	4,731.22
Supplies Suppt Svc	4,731.22
PO508183	20,000.00
CHA - FY15 BPA FOR TONER CARTRIDGES	20,000.00
PO508195	2,424.00
OFT-FY15-LASER ART PRINTING	2,424.00
PO508944	46,344.00
AD0-OIG-FY 2015 Photocopier Maintenance and Support for	46,344.00
PO509676	15.88
supplies CM Barry	15.88
PO509677	529.00
Picutre Frames CM Evans	529.00
PO509690	60,000.00
KTO/PEMA General Office Supplies for ALL Employee FY2015	60,000.00
PO510071	580.90
supplies CM Cheh	580.90
PO510086	176.14
Supplies CM McDuffie	176.14
PO510292	75,000.00
Printer Toner Supply and Delivery	75,000.00
PO510458	1,742.48
Supplies Procurement	1,742.48
PO510459	613.73
Supplies Suppt Svc	613.73
PO510550	3,460.41
Supply Order - White Boards	3,460.41
PO510886	135.00
Toner for OSEC	135.00
PO511032	50,000.00
Office Supplies-PSD	50,000.00
PO511099	89.10
Anacostia SHS/ Math Supply Order	89.10

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511852	22.38
Supplies for CM McDuffie	22.38
PO512356	50,000.00
FY15/COO/Support Service/Office Supplies/Laser Art, Inc.	50,000.00
PO512502	3,062.48
Laser Art, Inc.	3,062.48
PO512503	15,826.65
Laser Art Inc.	15,826.65
PO512602	224.05
Toner for HR	224.05
PO512989	594.00
chair for IT	594.00
PO513003	24,961.81
FY15-CR0-Toner Cartridges (OIS)	24,961.81
PO513017	48.93
Boxes for Procurement	48.93
PO513021	276.08
supplies CM Cheh	276.08
PO513455	2,490.84
2015 Calendars-Supt Services	2,490.84
PO513519	179.17
Supplies CM Bonds	179.17
LASHONDA BRACEY/HEALTH-WORKS 1	17,047.50
PO508502	17,047.50
FY15_GD0_PostSec_Microsoft IT PD for teachers and studen	17,047.50
LATIN AMERICAN MONTESSORI	10,000.00
PO512608	10,000.00
FY15 - NOGA - The Latin American Montessori Bilingual PSC (	10,000.00
LATIN AMERICAN YOUTH CENTER	1,803,673.48
PO482556-V2	35,000.00
FY2014_OSSE_Postsecondary Education-Latin American Yout	35,000.00
PO486063-V2	39,500.00
FY '14-APRA-NOGA-Latin American Youth Center-SPF-SIG-Lyr	39,500.00
PO486572-V2	50,000.00
FY '14-APRA-NOGA-Latin American Youth Center-Family Part	50,000.00
PO486660-V2	418,476.00
MODIFICATION - FY14 Rita Bright (Latin American Youth Cent	418,476.00
PO490159-V2	100,000.00
FY '14-APRA-NOGA-Latin American Youth Center-SPF-SIG-Lyr	100,000.00
PO495752-V3	28,930.00
FY '14-APRA- (5/6/14 - 9/30/14) - LATIN AMERICAN YOUTH C	28,930.00
PO498021-V2	12,000.00
Latin American Youth Center 2014 SYEP Work Readiness (14-	12,000.00
PO499707	50,125.00
FY '14-APRA-NOGA-Latin American Youth Center-SPF-SIG-Kat	50,125.00
PO500327	27,505.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 OLA/DOES SYEP-Latin American Youth Center	27,505.00
PO501771-V2	43,836.00
FY '14-APRA-NOGA-Latin American Youth Center-State Youth	43,836.00
PO501993-V2	102,305.48
DOES-Year Round-Latin American Youth Center-Option Year	102,305.48
PO502569-V2	9,201.00
FY2014/B.H.A./C.Y.S.D./De-Obligation/Bridge/Latin American	9,201.00
PO504903	50,000.00
HAHSTA FY14 NOGA #15Y251 Latin American Youth Center (I	50,000.00
PO505311	500.00
*FY2015/BHA/Latin America Youth Center/MHRS/BASE/Veni	500.00
PO505614	52,500.00
FY15-APRA-NOGA-Youth Prevention Center-Latin American Y	52,500.00
PO505867	50,000.00
FY '15-APRA-Latin American Youth ASTEP (Levels I & II)-Hattie	50,000.00
PO506208	50,000.00
FY '15-APRA-Latin American (Level I)-Hattie Ward	50,000.00
PO507242	145,000.00
Teen Pregnancy Prevention Program - LAYC	145,000.00
PO507272	900.00
FY15 - DL0 - BOE - Facility Use November General Election - L	900.00
PO507823	83,200.00
FY15 Rita Bright (Latin American Youth Center) Option Year 3	83,200.00
PO509379	50,125.00
FY15-APRA-NOGA-Youth Prevention Substance Abuse (SPF-S	50,125.00
PO512392	404,570.00
FY15 Rita Bright (Latin American Youth Center) Option Year 4	404,570.00
LATINO ECONOMIC DEVELOPME CORP	879,158.00
PO512638	329,453.00
IDIS#2141 Latino Economic Development Corporation	329,453.00
PO512640	549,705.00
IDIS#2142 Latino Economic Development Corporation	549,705.00
LATINO GLBT HISTORY PROJECT	26,451.25
PO489065-V2	25,000.00
OLA/2014/16 (NOGA)- Latino LGBT History Project- LATINO C	25,000.00
PO499900	1,451.25
FY14 OLA/DOES SYEP-Latino GLBT History Project	1,451.25
Latino-AS En Action	129,393.52
PO488364-V3	44,030.77
OLA/2014/14 (NOGA)- Casa Ruby-LATINO COMMUNITY DEV.	44,030.77
PO499911	5,362.75
FY14 OLA/DOES SYEP-Casa Ruby	5,362.75
PO509434	20,000.00
HAHSTA FY15 NOGA #15Y157 Latino Es-En Accion dba Casa R	20,000.00
PO511896	30,000.00
OLA/2015/2 (NOGA) Casa Ruby- LATINO COMMUNITY DEV. C	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512967	30,000.00
OLA/2015/12 (NOGA) CASA Ruby- LATINO COMMUNITY HEA	30,000.00
LATPRO INC	1,375.00
PO501446	1,375.00
TE_TRS_LatPro Posting	1,375.00
LAUNDRY EQUIPMENT SERVICES, IN	18,000.00
PO509329	8,000.00
DYRS-FY15-Commercial Washer for YSC	8,000.00
PO510655	10,000.00
DYRS - FY 2015 - MA for Laundry Equipment Repairs	10,000.00
LAURA FISHER DBA/MBA NONPROFIT	60,000.00
PO492904-V2	60,000.00
DDS/RSA MBA Non-Profit Solutions, LLC -- 10/1/13 TO 9/30/	60,000.00
LAURA ZAM	10,000.00
PO510384	10,000.00
Laura Zam - AFP-01002-2015	10,000.00
LAUREN NICKSON	4,800.00
PO498413-V2	4,800.00
FY2014 OSSE DSE POLICY PROGRAM SUMMER INTERN - Fede	4,800.00
LAURENELLEN MCCANN	18,000.00
PO391314-V2	18,000.00
Laurenellen McCann - ArtAround	18,000.00
LAW ENFORCMENT PSYCHOLOGICAL	149,490.00
PO504668	37,500.00
FY14 - OUC - Consulting Service Support for Employment Scr	37,500.00
PO506465	37,500.00
FY15 - OUC - CARRYOVER - Consulting Service Support for En	37,500.00
PO507454-V3	-
FLO - FY15 - OAPT11976 - Psychological Services- Continuatio	-
PO512661	74,490.00
FLO-FY15-OAPT11976- Psychological Services	74,490.00
LAWRENCE C VAUGHT JR	4,850.00
PO501600	4,850.00
Pinnacle (taxID 1231701887)/ St Augustine Title II PD/ 7940 \	4,850.00
LAWSON PRODUCTS INC.	100,000.00
PO507034	100,000.00
FY15 DPW/FMA Lawson Products	100,000.00
LAXLEY W. RODNEY	1,050.00
PO499825	1,050.00
E&S--21st Century Reviewer (STIPEND) (federal) - Ready for /	1,050.00
LAZ PARKING LTD, LLC	83,268.94
PO483098-V6	40,218.94
HBX-FY14 Parking Services (Modification)	40,218.94
PO507960	9,450.00
DDS/AMP LAZ Parking OY1 FY15	9,450.00
PO511881-V2	33,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Modification - FY15 - OCTO - P2 - Parking Facility for Vehicles	33,600.00
LAZEL, INC DBA LEARNING A-Z	201,591.13
PO500290	1,399.30
Learning A-Z	1,399.30
PO507884	4,495.00
ExploreLearning Reflex Math And Gizmo	4,495.00
PO507948	3,395.00
Reflex Math - Stuart Hobson	3,395.00
PO509691	63,867.25
FY15 Gizmos	63,867.25
PO510399	799.60
PWP Learning A-Z SY15	799.60
PO511455	1,614.05
RAZ Kids License Renewal	1,614.05
PO511910	2,888.30
MURCH - LEARNING A-Z (RAZ KIDS) PWP 2015	2,888.30
PO513051	99.95
Learning A-Z	99.95
PO513373	123,032.68
FY15 OTL Lit Learning A-Z	123,032.68
LBM SYSTEMS, LLC	4,782.29
PO506361	4,782.29
DDS/DDD Software Maintenance LBM Systems FY 15	4,782.29
LBS PROPERTIES, LLC/TA POUNDS	1,312,317.51
PO496312-V2	489,832.51
FY14 CAP. PROJ. FEMS ENGINE 5 CAPITAL IMPROVEMENTS	489,832.51
PO505171	176,337.00
Office of Veteran Affairs - Interior Renovation	176,337.00
PO509211	7,631.00
Buildout of OVA space on 8th floor of OJS - Fire Dampers	7,631.00
PO510433	638,517.00
Copy of FY15 (MPD) - 7TH DISTRICT CAPITAL RENOVATIONS	638,517.00
LDN SOLUTIONS LLC	819,378.00
PO504936	132,153.00
LDN Solutions, LLC_OT/PT Therapy Services_RS	132,153.00
PO511537	687,225.00
LDN Solutions, LLC_OT/PT FY15	687,225.00
LDV INC.	998,948.00
PO495168-V2	499,474.00
MPD FY14 BAC Blood Alcohol -Command unit	499,474.00
PO510818	499,474.00
MPD FY15 BAC Blood Alcohol -Command unit (Replacing PO4	499,474.00
LEADING EDUCATORS INC	1,665,997.47
PO492646-V2	925,000.00
FY14 Base Year Leading Educators (GAGA-2014-C-0029)	925,000.00
PO502464	740,997.47

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 Option Year Leading Educators (GAGA-2014-C-0029)	740,997.47
LEAGUE OUTFITTERS	1,136.71
PO502834	1,136.71
Athletics: Walls League Outfitters	1,136.71
LEAH TODD, FEAST IN A BASKET	2,250.00
PO513255	2,250.00
Luncheon for Morehouse College	2,250.00
LEARN WITHOUT LIMITS LLC	499.00
PO499133	499.00
Office of School Turnaround/RTTT (Turnaround)/Moby Max/	499.00
LEARNER'S EDGE, LLC	760.00
PO501708	760.00
Learners Edge - Distant Learning	760.00
LEARNING RESOURCES, INC.	657.64
PO501603	657.64
Spanish Resources 3	657.64
LEARNING SERVICES INTL	1,598.00
PO502155	799.00
Copy of English - Mr. Otterstatter	799.00
PO504423	799.00
Copy of Mavis Beacon Typing Acadmic Edition	799.00
LEARNING THROUGH SPORTS ED SYS	11,700.00
PO503122	11,700.00
Learning Through Sports (Tax ID 1202898361)/ ES Assessme	11,700.00
LEARNING TOGETHER, LLC	50,000.00
PO510470	50,000.00
FY15 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) - LOC/	50,000.00
LEARNZILLION	175,000.00
PO499748	75,000.00
LearnZillion Teacher PD	75,000.00
PO510422	100,000.00
FY15 LearnZillion	100,000.00
LECTORUM PUBLICATIONS, INC.	20,212.77
PO501842	2,387.22
Lectorum Books	2,387.22
PO503041	2,825.55
ECED - Spanish Readers for Kindergarten	2,825.55
PO505765	15,000.00
Lectorum Spanish Language Materials FY15	15,000.00
LEE & ASSOCIATES INC	10,963.00
PO500057	8,463.00
Carter G. Woodson Memorial Park (DPR)	8,463.00
PO512514	2,500.00
Carter G. Woodson Memorial Park (DPR)	2,500.00
LEE H HALLER MD	18,398.40
PO487352-V2	9,086.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Dr. Lee H. Haller (Downey 12 CA 0767) M. Mullen	9,086.40
PO491957-V2	9,312.00
Copy of Dr. Lee H. Haller (Downey 12 CA 0767) M. Mullen	9,312.00
LEE'S FLOWER & CARD SHOP INC	650.00
PO500943	650.00
Office of Chief of Schools: Summer School Graduation - Flow	650.00
LEFTWICH AND LUDAWAY	2,301,908.70
PO484198-V3	275,908.70
FY14 Task Order CW21995 OCP Procurement Reform Consul	275,908.70
PO497046-V2	105,000.00
Procurement support DGS-SE energy projects Leftwich & Luc	105,000.00
PO499220	150,000.00
FY14-Buzzard Point Consultation Svcs	150,000.00
PO502093	20,000.00
TECHNICAL SERVICES - LEFTWICH & LUDAWAY CONSULTING	20,000.00
PO502743	75,000.00
KA0/OCP/Parking Operatons	75,000.00
PO504500	100,000.00
FY 2014 Consulting Services (Capital Improvement Program)-	100,000.00
PO504501	100,000.00
FY 2014 Consulting Services (Capital Improvement Program)-	100,000.00
PO507477	30,000.00
TECHNICAL SERVICES - L & L CONSULTING	30,000.00
PO511869	112,000.00
DC PLUG Procurement Services	112,000.00
PO512008	165,000.00
FY 2015 Consulting Services (Capital Improvement Program)-	165,000.00
PO512009	75,000.00
FY 15 Consulting Services (Capital Improvement Program) DF	75,000.00
PO512436	35,000.00
Contracting and Procurement services (Leftwich & Ludaway,	35,000.00
PO512437	24,000.00
Leftwich & Ludaway LLC (Change order #3) - Municipal	24,000.00
PO512936	285,000.00
FY 2015 Consulting Services (Capital Improvement Program)	285,000.00
PO512937	610,000.00
FY 2015 Consulting Services (Capital Improvement Program)-	610,000.00
PO512941	40,000.00
Option year procurement consulting services (Leftwich & Luc	40,000.00
PO513555	100,000.00
FY15-Buzzard Pt. Consulting	100,000.00
LEGAL COUNSEL FOR THE ELDERLY	1,162,605.82
PO508082	1,057,605.82
Legal Counsel for the Elderly	1,057,605.82
PO508459	85,000.00
Legal Counsel for the Elderly	85,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512964	20,000.00
OLA/2015/15(NOGA) Legal Counsel for the Elderly- LATINO C	20,000.00
LEGAL PLACEMENTS, INC.	33,596.50
PO500083	2,720.00
Temporary Service worker for the Office of Commissioner Fo	2,720.00
PO500863	2,176.00
Temporary worker services for Commissioner Fort's office	2,176.00
PO502526	6,960.00
Legal Placement 6 remaining invoices	6,960.00
PO503610	4,895.00
Legal Placement/ temporary worker services to the Office of	4,895.00
PO505827	16,845.50
Legal Placement is to provide temporary worker services to t	16,845.50
LEGION DESIGN/CAMPBELL & ASSOC	38,676.15
PO511625	38,676.15
KA0 / IPMA / AWI / STORMWATER / CULVERT INSEPTION -	38,676.15
LEGO DACTA PITSCO LLC	2,145.42
PO511648	2,145.42
Copy of LEGO (PWP) October 2014 (FY 2015)	2,145.42
LEICA MICROSYSTEMS, INC.	17,443.39
PO501635	9,830.00
Leica Microsystems Repair	9,830.00
PO503251	4,613.39
FR0 FY14 OAPT# 11651_48 LEICA MICROSCOPES MAU	4,613.39
PO507441	3,000.00
Leica Microsystems Repair FY15	3,000.00
LEIDOS INC.	15,208,242.50
PO450367-V2	175,050.62
De-encumbrance - FY13 - Priority 1 - OCTO - MAN Based Tele	175,050.62
PO454994	1,265,070.00
KA0/IPMA/Asset Preservation and Preventive Maintenance c	1,265,070.00
PO462953-V2	835,285.27
DeEncumbrance - FY12 - Priority 1 - OCTO - MAN Based Tele	835,285.27
PO463520-V3	387,576.17
DeEncumbrance - FY13 - Priority 1 - OCTO - MAN Based Tele	387,576.17
PO492602-V6	2,850,000.00
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	2,850,000.00
PO492604-V2	480,000.00
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	480,000.00
PO492615-V3	300,000.00
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	300,000.00
PO492616-V2	161,552.63
Modification - FY14 - Priority 1 - OCTO - MAN Based Telepho	161,552.63
PO494812-V3	668,023.53
Modification - FY14 - Priority 1 - OCTO - MAN Based Telepho	668,023.53
PO495709	998,064.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KA0/TOA/Streetlight Engineering and Management Support !	998,064.75
PO497258-V2	145,104.04
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	145,104.04
PO497266-V2	196,465.82
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	196,465.82
PO497468-V2	605,000.00
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	605,000.00
PO497470-V3	92,194.85
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	92,194.85
PO499026-V3	54,177.09
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	54,177.09
PO499028-V2	96,439.63
Modification Task Order - FY14 - Priority 1 - OCTO - MAN Bas	96,439.63
PO505432-V2	2,000,000.00
Modification Task Order - FY15 - Priority 1 - OCTO - MAN Bas	2,000,000.00
PO505464-V2	450,000.00
Modification Task Order - FY15 - P1 - OCTO - MAN Based Tele	450,000.00
PO505673	2,303,687.66
Modification Task Order - FY15 - OCTO - P1- MAN Based Tele	2,303,687.66
PO505674	304,895.96
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	304,895.96
PO505823	35,000.00
Modification Task Order - FY15 - P1 - OCTO - MAN Based Tele	35,000.00
PO506946	404,654.48
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	404,654.48
PO506954-V2	400,000.00
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	400,000.00
LEISURE FITNESS	115,290.00
PO504754	115,290.00
Fitness Equipment #3 [Elliptical, Treadmill, Bike]	115,290.00
LEMAY, ERICKSON, WILLCOX ARCH	553,910.13
PO386264-V4	553,910.13
cp PO312330 of Design Services for Engine Co. No. 16	553,910.13
LENOVO (USA) INC	2,590,840.00
PO498834	2,125.00
Test Computers for FY14 Modernization Order	2,125.00
PO500068	795,856.00
Computers for FY14 Modernizations	795,856.00
PO501245	32,550.00
Lenovo Carts - Joshua Garnett (replaces RQ858949)	32,550.00
PO501280	99,270.00
Lenovo - Pilot Windows 8 Wheatley - Joshua Garnett	99,270.00
PO501288	99,270.00
Lenovo - Replacing Wilson's Broken Computers - Joshua Garr	99,270.00
PO501427	770.00
Lenovo Desktop	770.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501440	2,150.00
Lenovo NAF Order	2,150.00
PO501474	1,182.00
LUDLOW-TAYLOR ES LENOVO FY14	1,182.00
PO502032	930,970.00
Lenovo - Laptops, Mice, Headsets, Deployment Services - Jos	930,970.00
PO502056	37,991.00
Lenovo Thinkpad T440 - Joshua Garnett, to replace RQ86253	37,991.00
PO502151	19,055.00
REVISED PER P0499117 WILSON HS ACADEMY OF HOSPITALI'	19,055.00
PO502604	11,463.00
Term Contract - Priority 3 - OCTO - Desktops - Local	11,463.00
PO503149	14,462.00
Office of the Deputy Chancellor - At-Risk-Funding - Roosevelt	14,462.00
PO503150	15,000.00
Office of the Deputy Chancellor - At-Risk-Funding - Ellington -	15,000.00
PO503151	17,152.00
Office of the Deputy Chancellor - At-Risk-Funding - Tubman -	17,152.00
PO503697	13,386.00
Copy of Office of the Deputy Chancellor - At-Risk-Funding - B	13,386.00
PO503990	249,775.00
Lenovo - PARCC Laptops - Joshua Garnett	249,775.00
PO504103	9,082.00
Office of the Deputy Chancellor - At-Risk-Funding - Anacostia	9,082.00
PO504104	17,152.00
Office of the Deputy Chancellor - At-Risk-Funding - Burrville E	17,152.00
PO504105	17,152.00
Office of the Deputy Chancellor - At-Risk-Funding - Garrison -	17,152.00
PO504209	16,614.00
Office of the Deputy Chancellor - At-Risk-Funding - H D Cooke	16,614.00
PO504211	17,152.00
Office of the Deputy Chancellor - At-Risk-Funding - Maloccolm	17,152.00
PO504212	13,386.00
Office of the Deputy Chancellor - At-Risk-Funding - Savoy ES -	13,386.00
PO510532	7,725.00
Media Center Laptop Station	7,725.00
PO511184	37,825.00
Lenovo 22 Earthwalk Carts, 5 x240 Laptops - Joshua Garnett	37,825.00
PO512125	15,450.00
Laptop Testing Station PARCC	15,450.00
PO512135	17,000.00
Office of the Deputy Chancellor - At Risk Funding - Tubman	17,000.00
PO512213	14,150.00
Office of the Deputy Chancellor - At-Risk-Funding - Roosevelt	14,150.00
PO512214	13,100.00
Office of the Deputy Chancellor - At-Risk-Funding -Savoy	13,100.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512215	13,625.00
Office of the Deputy Chancellor - At-Risk-Funding - Garrison	13,625.00
PO512216	16,250.00
Office of the Deputy Chancellor - At-Risk-Funding - HD Cooke	16,250.00
PO512547	17,000.00
Lenovo Laptop Computers	17,000.00
PO513193	5,750.00
PWP /Lenovo/ SOUSA MIDDLE SCHOOL	5,750.00
LEONARD WAGMAN	2,400.00
PO508945	2,400.00
DYRS - FY 2015 - Arbitrator Leonard Wagman fee for case # F	2,400.00
LESLIE A. DUFF	9,980.00
PO508132	9,980.00
FY15 Leadership/ Development Workshops	9,980.00
LESLIE REGIS INC. DBA ATLANTA	196,419.00
PO503173-V2	196,419.00
Copy of Furniture for Various Offices in DOES Workforce Dev	196,419.00
LEVEL 3 COMMUNICATIONS LLC	1,783,739.33
PO486628-V5	202,025.17
Modification - Option 2 (Partial) - FY14 - Priority 1 - OCTO - SI	202,025.17
PO488730-V2	51,117.49
Modification - FY14 - Priority 1 - OCTO - ELS SIP Trunks - Intra	51,117.49
PO488889-V4	545,847.07
DeEncumbrance - Modification Option 2 (Partial) - FY14 - Pric	545,847.07
PO499579	55,025.41
Option 3 (Partial) - FY14 - Priority 1 - OCTO - SIP Trunks (OPM	55,025.41
PO499580-V2	36,736.30
DeEncumbrance - Option 3 (Partial) - FY14 - Priority 1 - OCTO	36,736.30
PO501956	335,161.02
Option 3 (Partial) - FY14 - Priority 1 - OCTO - Data Transport S	335,161.02
PO508671	164,316.24
Option 3 (Partial) - FY15 - OCTO - P1 - Dark Fiber - Capital	164,316.24
PO511416	393,510.63
Option 3 (Partial) - FY15 - OCTO - P1 - Data Transport Service	393,510.63
LEVET BROWN	2,659.95
PO511456	2,659.95
CPR / FIRST AIDE	2,659.95
LEVI, RAY & SHOUP, INC.	78,744.00
PO508401	78,744.00
Renewal - FY15 - OCTO - P1 - LRS Mainframe Annual Mainter	78,744.00
LEVIN PROFESSIONAL SVCS, INC/W	36,178.00
PO503593	36,178.00
Washington Professional Systems	36,178.00
LEVINE SCHOOL OF MUSIC	121,500.00
PO508315	27,500.00
The Selma Levin School of Music - AEP-01190-2015	27,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508539	24,000.00
Levin School of Music - EOR-01317-2015	24,000.00
PO510388	70,000.00
Levin School of Music - GIA-01041-2015	70,000.00
LEXI NEXIS MATHEW BENDER	83,994.25
PO499851	1,244.25
FY'14 DCLB-LexisNexis (DC Code 2014 Full Set)	1,244.25
PO504373	56,350.00
publication of official DC Code	56,350.00
PO506422	26,400.00
FY15 Renewal for Lexis Nexis	26,400.00
LEXIA LEARNING SYSTEMS, INC	230,135.75
PO498840	1,300.00
Lexia Learning Systems, Inc II	1,300.00
PO499250	4,096.00
Lexia	4,096.00
PO499736	21,415.00
Lexia_School Programming	21,415.00
PO501267	1,431.00
Lexia Drew ES III	1,431.00
PO501860	110,907.00
FY15 Lexia Learning ELA	110,907.00
PO502044	2,376.00
Drew ES Lexia Quote	2,376.00
PO502156	7,911.00
SS14/OSTP/Lexia Licenses/7811/T7811/0733	7,911.00
PO502314	3,240.00
Lexia 2511\1540L\0409\0101 C.W. Harris	3,240.00
PO502374	18,810.00
SY15 Ketcham/Randle Highlands Lexia	18,810.00
PO504931	6,405.00
Copy of Lexia Unliminted School Subscription	6,405.00
PO508690	3,404.00
Lexia	3,404.00
PO508815	1,113.75
MURCH - LEXIA PWP (BELL) 2015	1,113.75
PO509152	40,490.00
Lexia_FY15 IPD	40,490.00
PO509530	4,050.00
Educational Online Software2	4,050.00
PO510891	1,675.00
Lexia	1,675.00
PO513346	1,512.00
SY 14-15 Lexia	1,512.00
LEXI-COMP, INC.	9,104.32
PO508483	9,104.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/SEH/Lexi-Comp for Pharmacy/Drug Information//Jer	9,104.32
LEXISNEXIS JUSTICELINK EFILE S	8,358.82
PO504743	2,958.82
FY14_GD0_OGMC_Hard copies of DC Official Code-READY TC	2,958.82
PO504875	5,400.00
Labor Relations	5,400.00
LEXISNEXIS RISK SOLUTIONS FL	24,017.56
PO484464-V2	2,400.00
FY '14 - DCLB -- LexisNexis -- Background Checks	2,400.00
PO487620-V4	805.80
OFT-FY14-LEXIS NEXIS	805.80
PO498227-V2	-
LexisNexia Contract-Residency Investigations	-
PO500585	6,792.00
Rental Housing Commission - Legal Books	6,792.00
PO505048	1,180.00
Online Investigation tool for the WRTAC	1,180.00
PO506141-V2	2,040.00
Lexis/Nexis	2,040.00
PO506662	1,000.00
OFT-FY15-LEXIS NEXIS	1,000.00
PO507146	2,400.00
FY-2015/DPW/OGC- LexisNexis Legal Research Services	2,400.00
PO507531-V2	2,040.00
KTO/PEMA Owner Lien Holders Check FY2015	2,040.00
PO507578	432.00
FY'15_DCLB - Lexis Nexis (Legal Research)	432.00
PO508706	2,880.00
FY'15 -- DCLB -- Lexis Nexis -- Background Checks	2,880.00
PO512040-V2	1,416.00
Online Investigation tool for the WRTAC FY15 (PO505048) 8E	1,416.00
PO513301	631.76
OTR Compliance Admin FY15 - Lexis Nexis Risk Data Manager	631.76
LG TOTAL FITNESS/TRIPLE DELIGH	50,000.00
PO511868	50,000.00
FY2015 DPR Aquatics Water Aerobics Instructors	50,000.00
LGC LTD	66,013.00
PO502456	11,016.00
FRO FY14 LGC OAPT 12024 GRANT FUNDED - DNA Backlog A'	11,016.00
PO504157	54,997.00
FRO FY14 OAPT 11651_38 LGC Classification Para>>DNA	54,997.00
LIA'S RAINBOW, LLC	25,000.00
PO499605	25,000.00
FY14-DMPED-Great Streets Grant Program - Lia's Rainbow	25,000.00
LIBERA, INC.	157,500.00
PO482367-V2	85,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/RSA LIBERA 10/1/13 to 7/30/14 FY14	85,500.00
PO499627	3,250.00
DDS/RSA LIBERA 10/1/13 to 7/30/14 FY14	3,250.00
PO501109	20,850.00
DDS/RSA LIBERA 8/1/14 to 9/30/14 FY14	20,850.00
PO505031	47,900.00
FY14 Libera Maintenance and KIT track	47,900.00
LIBERTY DEVELOPMENT GROUP INC	85,000.00
PO504899	85,000.00
FY14 - H Street NE Retail Grant - Gallery on H	85,000.00
LIBERTY ENGINEERING, LLP	271,383.20
PO502584	41,597.60
Stuart Hobson MS: Phase 1 and Modernization	41,597.60
PO502832	229,785.60
Duke Ellington School of the Arts Modernization (schools)	229,785.60
LIBERTY HEALTHCARE CORP.	1,975,818.31
PO489715-V3	1,651,883.42
DDS/DDA Liberty PCRs OY4 FY14	1,651,883.42
PO499083	251,023.05
DDS/DDA Liberty Healthcare Clinical Services July - Sep FY14	251,023.05
PO501811-V2	72,911.84
DDS/DDA Clinical Services - Liberty Healthcare May - Septem	72,911.84
LIBERTY UNIVERSITY	7,500.00
PO492859-V2	750.00
Liberty University	750.00
PO499956	1,500.00
Liberty University	1,500.00
PO501069-V2	750.00
Liberty University	750.00
PO502593	1,500.00
Liberty University	1,500.00
PO508952	1,500.00
Liberty University	1,500.00
PO512983	1,500.00
Liberty University	1,500.00
LIBRARY IDEAS, LLC	41,600.00
PO501910	41,600.00
Library Ideas Freegal Music Renewal of Subcriptions - 2014	41,600.00
LIFE DEEDS, INC.	1,164,170.32
PO484369-V3	175,917.24
DYRS - FY14 - Group Home - Life Deeds - De-Obligated - #2	175,917.24
PO496395-V2	181,712.44
DE-OBLIGATION DYRS-FY14-HCA-ILP-Option Year 2 - Life D	181,712.44
PO500325	9,509.04
DYRS - FY 2014 -Independent Living Program	9,509.04
PO511308	384,587.84

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS-FY15-ILP- Life Deeds Inc.	384,587.84
PO511440	114,892.00
Evidence Based Mentoring - Life Deeds	114,892.00
PO511987	297,551.76
DYRS- FY15- GHS-Life Deeds Inc.	297,551.76
LIFE PIECES TO MASTERPIECES	98,040.00
PO502136	8,040.00
Life Pieces to Masterpieces - CFR-13017-2014	8,040.00
PO509099	40,000.00
Life Pieces To Masterpieces - EOR-01314-2015	40,000.00
PO509147	50,000.00
Life Pieces to Masterpieces - GIA-01033-2015	50,000.00
LIFE SKILLS CENTER	132,423.96
PO482360-V3	76,173.96
DDS/DDA Day Program - Life Skills Center FY14	76,173.96
PO509534	56,250.00
DDS/DDA Day Program - Life Skills Center FY15	56,250.00
LIFE SKILLS UNLIMITED, INC	-
PO486010-V2	-
FY14 - GS - Small Business Capital Improvement Grant - LIFE S	-
LIFE STRIDE INC	4,612,541.90
PO486331-V2	258,063.71
Case Management Services for the Permanent Supportive Hc	258,063.71
PO492613-V2	867,973.24
*FY2014/DBH/OPP/De-Obligation/SAS-4MONTHS/CRF SERVI	867,973.24
PO499547	570,304.80
*FY2014/DBH/OPP/Emergency Contract/CRF SERVICES/LIFES	570,304.80
PO505376	81,060.00
*FY2015/BHA/Life Stride/MHRS/BASE/Venida Hamilton/SC	81,060.00
PO505945	106,690.23
FY2015/BHA/OPP/Life Stride / Supported Residence (SR)/Bra	106,690.23
PO506049	125,000.00
FY '15-APRA-Life Stride, Inc. (Levels I & II)-Vaughnetta Young	125,000.00
PO510153-V4	292,464.00
*FY2015/DBH/OPP/Modification/LIFE STRIDE/CRF/ESTELLE R	292,464.00
PO510796	458,400.00
Human Care Agreement for Case Management in the Permai	458,400.00
PO513271	1,852,585.92
*FY2015/DBH/OPP/Life Stride/Supported Rehabiitative Servi	1,852,585.92
LIFE TECHNOLOGIES CORPORATION	66,682.40
PO496274-V2	8,563.00
BT Service Contract OAPT11893	8,563.00
PO496564-V2	28,805.46
FRO FY14 OAPT 12024 DFS FBU GRANT 2013-DN-BX-0111 Lif	28,805.46
PO496825-V2	3,005.75
HRLA WNV OAPT11893	3,005.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499066-V2	22,018.75
FRO FY14 OAPT 11651_91 Applied Biosystems by Life Techno	22,018.75
PO511838	4,289.44
FBU FY15 OAPT 12659-1 Life Technologies	4,289.44
LIFELINE, INC	1,819,449.51
PO487283-V7	399,157.51
DDS/DDA Lifeline (Residential) FY14	399,157.51
PO501870	1,000,000.00
FY14/ORRFA/Human Care Agreement/PCA/ Lifeline, INC	1,000,000.00
PO513550	420,292.00
DDS/DDA Lifeline (Residential) FY15	420,292.00
LIFESTAR RESPONSE OF MD INC.	378,740.00
PO482314-V2	109,910.00
FY2014/CPEP/LifeStar Response-Option Year 2/Cynthia Hollc	109,910.00
PO482408-V2	44,858.00
FY2014/CPEP/LIFESTAR RESPONSE-PARTIAL OPTION YR 3 PO	44,858.00
PO501806	9,180.00
FY14 Camp Riverview EMT Services (Senior Fun Camp)	9,180.00
PO505683-V2	214,792.00
FY2015/CPEP/LIFESTAR RESPONSE-PART TWO OPTION YR 3/	214,792.00
LIMBACH COMPANY LLC	73,827.00
PO513398	73,827.00
FY 15 - FM - Planned Service Agreement	73,827.00
LIMBIC SYSTEMS INC	3,962,745.73
PO501428	800,000.00
FY14-DCRA-One City Portal	800,000.00
PO506258-V2	2,943,742.53
FY15-DCRA-One City Business Portal	2,943,742.53
PO507094	219,003.20
OCIO - MITS - ETL Informatica Specialist FY15	219,003.20
LIMNOTECH	1,380,579.00
PO508206	1,135,301.00
FY15 Kg0 SMD TMDL Implementation Plan & Revised Monito	1,135,301.00
PO510044	245,278.00
kg0 wpd FY15 LimnoTech Inc - RiverSmart Washington Post-f	245,278.00
LINCOLN N. NELSON	412.50
PO502265	412.50
FY14-2 : Basketball Scoretable Contractor	412.50
LINCOLN SMITH	500.00
PO500748	500.00
READY FOR APPROVAL - FY14 Gardening Workshop Instructo	500.00
LINDA C. MARSHALL	85.00
PO499359	85.00
W. Jones sentence hearing transcript	85.00
LINDA GOODMAN DBA THE BIL	27,000.00
PO485607-V2	12,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Bilingual Publications Spanish Materials Fy14	12,000.00
PO505766	15,000.00
Bilingual Publications Spanish Materials Fy15	15,000.00
LINDAMOOD-BELL LEARNING PROCES	1,486,364.00
PO484538-V2	738,864.00
Lindamood-Bell_K-2_OSI_FY14	738,864.00
PO503098	2,500.00
FY14 Reading Tutors - LMB - Malcolm X	2,500.00
PO503099	2,500.00
FY14 Reading Tutors - LMB - Garfield	2,500.00
PO503100	2,500.00
FY14 Reading Tutors - LMB - MLK	2,500.00
PO513392	740,000.00
Lindamood Bell_CEIS FY15	740,000.00
LINDSAY S. ALGER	5,400.00
PO503350-V2	5,400.00
Dr. Lindsay S Alger/Nora CarMichael 13-CV-1969/Alex Karpin	5,400.00
LINKEDIN CORPORATION	76,716.67
PO501114	1,316.67
IMPACT_ME Program_Linkedin	1,316.67
PO511008	44,400.00
PE_SLRS_LinkedIn Contract	44,400.00
PO511952-V2	31,000.00
FLO-FY15-OAPT11976- LinkedIn	31,000.00
Linn Ellen Meyers	10,000.00
PO508311	10,000.00
Linn Meyers - AFP-01085-2015	10,000.00
LIPMAN FRIZZELL AND MITCHELL LLC	18,950.00
PO501915	7,450.00
FY14 Appraisal Services @ 1923 Vermont Ave & 912 U St NW	7,450.00
PO509170	5,000.00
FY15-DMPED-APPRAISAL SERVICES-5TH&I MT. VERNON TRIA	5,000.00
PO511811	6,500.00
FY15-DMPED-Updated Appraisal report for Parcel 42-Lippma	6,500.00
LISA A. MILLS PHD	94,000.00
PO511348	30,525.00
DDS/DDA Lisa Mills PhD Day/HCBS Waiver Services FY15	30,525.00
PO513199	63,475.00
DDS/DDA Lisa Mills PhD Day/HCBS Waiver Services FY15	63,475.00
LISA BLAKENEY	-
PO491170-V2	-
DDS/DDA Vocational Assessments & Training (Lisa B) FY14	-
LISA D. PIECHOWSKI PHD	4,125.00
PO484603-V2	4,125.00
Lisa Drago Piechowski - Andrew Saindon	4,125.00
LISA FARRELL	10,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500348	10,600.00
Lisa Farrell- AB2014.060	10,600.00
LITERACY VOLUNTEERS & ADVOCATE	27,050.00
PO502068	27,050.00
OSSE_PostSec_AFE - Literacy Volunteers and Advocates - Fec	27,050.00
LITTLE DIVERSIFIED ARCHITECTUR	71,033.00
PO498771	71,033.00
Stanton ES Modernization/Renovation (school)	71,033.00
LITTLE FEET & HANDS, INC	297,000.00
PO489338-V3	117,000.00
OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase	117,000.00
PO502950-V2	80,000.00
FY14-OSSE-DEL-HCA -Little Feet and Hands -(ES) -Local Funds	80,000.00
PO508365	100,000.00
FY15 - OSSE - DEL - HCA - LITTLE FEET AND HANDS -(ES) -LOC	100,000.00
LITTLE LEAVES BEHAVORIAL SERVI	60,000.00
PO513265	60,000.00
FY15 -OSSE - DEL -BPA-LITTLE LEAVES -DS -LOCAL FUNDS - RE	60,000.00
LIU FU	29,470.00
PO496590-V2	3,085.00
SS14/OSTP/Chinese Translations/7811/2600I/0733	3,085.00
PO498992	4,000.00
TL1GRT14/3811/LIU FU/I.CHAINE-E.GARCIA/41/2300I	4,000.00
PO499761	4,840.00
FY14\OSTP\Liu Fu\Chinese Translations\3361\3361S\0633	4,840.00
PO503310	145.00
DC CAS 2014 Results- Translation (Chinese)	145.00
PO513593	17,400.00
TL1GRT15- 1326H - LIU FU/ICHAINE-EGARCIA/41/SS39I	17,400.00
LIVE IT LEARN IT	70,693.88
PO499047	4,000.00
Live it Learn it	4,000.00
PO508816	3,500.00
Live It Learn It for Drew ES	3,500.00
PO509577	19,934.47
kg0 wpd FY15 CONTINUATION - Live It Learn It - Trash Focuse	19,934.47
PO510588	3,500.00
Live It Learn It (2014-2015)	3,500.00
PO510595	7,000.00
Live It Learn It Programming for Tubman Students: SY 14-15	7,000.00
PO510596	5,000.00
Live It Learn It Programming for Barnard ES SY:14/15	5,000.00
PO510597	4,000.00
Live it Learn it	4,000.00
PO512061	1,759.41
Assessments - Mental Health Dept.	1,759.41

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512735	14,000.00
Live it Learn it	14,000.00
PO513083	5,000.00
PWP/Malcolm X/ Live IT Learn IT	5,000.00
PO513084	3,000.00
Live It Learn It Porgramming For Payne Students SY 2014-201	3,000.00
LIZ WINCHELL & ASSOCIATES LLC	1,804.00
PO499653-V2	1,804.00
FY14\MSM\All Fired Up\Arts Enrichment\3361\3361X\0738	1,804.00
LMB GROUP LLC	6,500.00
PO509949	6,500.00
FY15 - BE0 - DCHR HR Summit Consulting Services	6,500.00
LOADOMETER CORPORATION	17,955.00
PO499774	17,955.00
KA0/PPSA/Truck Size and Weight	17,955.00
LOCKHEED MARTIN DESKTOP SOLUTI	135,333.22
PO498934	51,091.32
Internet Quorum Intake System	51,091.32
PO507147	13,213.90
Renewal - FY15 - OCTO- P1 - IQ Support Training and Help De	13,213.90
PO507148	71,028.00
Renewal - FY15 - OCTO - P1- Workflow Management Softwar	71,028.00
LOFFT CONTRACTORS, INC.	25,000.00
PO499591	25,000.00
FY14-DMPED-Great Streets Grant Program - Lofft Contractor	25,000.00
LOGICAL VENTURES INC	3,080.00
PO500836	3,080.00
Cert. Software/CTE/VOCEDU14/0711/I. Wilson	3,080.00
Logik Systems, Inc	3,599.23
PO503984	1,350.00
Cloud Based eDiscovery-Gen Counsel	1,350.00
PO506283	2,249.23
fy15 FOIA	2,249.23
LOGO DEPOT	3,510.00
PO501576	3,510.00
Opening School Uniforms	3,510.00
LOLETHIA KIBBLE	900.00
PO500368	900.00
E&S--21st Century Reviewer (STIPEND) (federal) - Ready for /	900.00
LONG FENCE COMPANY INC	303,426.22
PO487748-V2	12,859.22
FY-2014/KT0/DPW/OAS - Services, Repair Chain Link Fences	12,859.22
PO501875	50,000.00
FY14-FM_FENCE MAINTENANCE AND REPAIR SERVICES	50,000.00
PO503402-V2	-
Mount Pleasant Library - Exterior Security Gate	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505033	8,614.00
Harry Thomas Recreation Center Community Garden (DPR)	8,614.00
PO505038	7,714.00
Noyes Park Fence at Community Garden (DPR)	7,714.00
PO505045	16,308.00
Benning Park Recreation Center at Community Garden (DPR)	16,308.00
PO507233	50,000.00
FY15 FM - Fence Maintenance and Repair Services	50,000.00
PO507404	30,000.00
FY15-FM_FENCING AND PARKING LOT GATE REPAIRS @ RFK	30,000.00
PO508190	100,000.00
FY15-FM_FENCE REPAIR AND MAINTENANCE SERVICES @ VA	100,000.00
PO508776	20,000.00
FY-2015/KT0/DPW/OAS - Maintenance and Repair of Chain L	20,000.00
PO511833	3,560.00
FLO-FY15-OAPT11976 - Swing Gate	3,560.00
PO512452	4,371.00
Mount Pleasant Library - Exterior Security Gate	4,371.00
LONG VIEW ASSOCIATES LLC	5,350.00
PO501136	1,500.00
LongVIEW Associates, LLC	1,500.00
PO501155	3,850.00
Professional Development Lynn Long	3,850.00
LOOP1 SYSTEMS INC.	2,749.30
PO505511	2,749.30
FY15.84-FA0-EOCOP IT SolarWinds Network Software Mainte	2,749.30
LORENZO DANTE LYNCH	1,890.00
PO500779	1,890.00
Contracted Cook Service 2014 (Camp Riverview)	1,890.00
LORNA GROUP INC.	18,310.00
PO496898-V2	9,810.00
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	9,810.00
PO500364	8,500.00
FY14_OSSE_DOT_Fleet Management Staff Development and	8,500.00
LORTON ART PROGRAM	20,000.00
PO513224	20,000.00
FY15 - JGA - 2014-JAG-1013 - LORTON ART PROGRAM	20,000.00
LOUIS DIMITROFF	230,914.50
PO484462-V3	128,914.50
OFOS-FY2014: RStars Functional Support Consultant	128,914.50
PO511038	102,000.00
OFOS-FY2015: RStars Functional Support Consultant	102,000.00
LOURENCO CONSULTANTS, INC	150,584.00
PO499971	46,788.00
Kramer MS Modernization/Renovation (schools)	46,788.00
PO502631	103,796.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Duke Ellington School of the Arts Modernization (schools)	103,796.00
LOVING GUIDANCE INC	1,650.00
PO502696	1,650.00
DECE - Conscious Discipline - Books and CDs	1,650.00
LOYOLA UNIVERSITY MARYLAND	2,000.00
PO509686	2,000.00
ECED - Washington Montessori Institute - Loyola University M	2,000.00
LRP PUBLICATIONS	8,485.80
PO501554	691.90
LRP Publications_504	691.90
PO503382	691.90
Replacement of RQ863578_LRP Publications_Related Service	691.90
PO512137	7,102.00
LRP - Special Ed Connection Subscription - OGC	7,102.00
LT JOSEPH P KENNEDY INSTITUTE	737,289.52
PO483866-V2	128,075.50
DDS/RSA LT. JOSEPH P. KENNEDY INST(OY3) - SE, 10/1/13-9/	128,075.50
PO490746-V2	156,340.00
FY14 - OSSE - DEL - HCA -Kennedy Institute (DSC) - Federal Fu	156,340.00
PO502359	27,050.00
OSSE_PostSec_AFE - Lt. Joseph P Kennedy Institute - Federal	27,050.00
PO504431	15,000.00
FY14-OSSE-DEL-HCA - Kennedy Institute - (ES)-Local Funds - F	15,000.00
PO506273	158,040.82
DDS/RSA LT. JOSEPH P. KENNEDY INST-OY3 - SE, 10/1/14-9/3	158,040.82
PO511037	232,783.20
DEL_FY15_HCA_KENNEDY INSTITUTE (DSC)_LOCAL FUNDS_R	232,783.20
PO513112	20,000.00
FY15-OSSE-DEL-BPA-KENNEDY INSTITUTE-DS-LOCAL FUNDS -	20,000.00
LTK CONSULTING SERVICES INC.	331,066.73
PO504308-V2	331,066.73
KA0/PTSA/Streetcar Vehicle Manufacturing Oversight	331,066.73
LUCKY DOG LLC	2,310,000.00
PO505653	2,310,000.00
FY15 KT0/DPW/SWMA HAULING AND DISPOSAL OF SOLID W	2,310,000.00
Luminex Corporation	7,704.15
PO502091-V2	3,144.15
Epie's salmonella serotyping and virology kits OAPT11651 65	3,144.15
PO504354	4,560.00
Epie's Kits for Bipolex GPP Fy14 OAPT11651 68	4,560.00
LURAY CAVERNS CORP	418.00
PO500516	418.00
Dunbar SHS - Summer Bridge/Ninth Grade Academy - Luray C	418.00
LUTHERAN SOCIAL SERVICES NATL'	345,137.00
PO505360	269,097.00
LSS MD Home Licensing 2015	269,097.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512933	76,040.00
VA Home Study Contract (LSS) 2015	76,040.00
LYDIA HOME ASSOCIATION	73,490.50
PO494662-V2	73,490.50
Lydia Home (Safe Families) FY14	73,490.50
LYDIA S HOUSE	350,000.00
PO512639	350,000.00
IDIS#2143 Lydia's House	350,000.00
LYNCH DEVELOPMENT ADVISORS LLC	-
PO495756-V2	-
Close-Out PO - FY 14 / FY 15 PM and CM Services IDIQ Contr	-
LYNDA OTTEF	300.00
PO501063	300.00
FY 2014/DBH/BASE YEAR/SOC/Lynda Ottey/Family Peer Spec	300.00
LYNDA RUSH	14,760.00
PO502966	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Lynda Rush/Vivi S	200.00
PO505778	14,560.00
FY2015/DBH/BHA/Lynda Rush/Vivi Smith	14,560.00
LYNDA.COM INC	27,500.00
PO504382	27,500.00
Lynda.com Library Solution Renewal 2014	27,500.00
Lynn Peavey Company	4,476.80
PO497543-V2	4,476.80
FRO FY14 OAPT 11651_43 FSL Lynn Peavey Company	4,476.80
Lynn Welters	11,800.00
PO507605	8,000.00
FY15 Ballet Instructor @ Chevy Chase Community Center	8,000.00
PO508561	3,800.00
Lynn Welters - AFP-01164-2015	3,800.00
LYRASIS	50,107.00
PO491321-V2	19,686.00
Digital and Preservation Consulting for Historic Collections	19,686.00
PO498598-V2	30,421.00
ArchivesSpace and Oral History Digitization	30,421.00
M & M TRUCKING INC.	23,400.00
PO505243	23,400.00
FY15/DPW Snow/Contract Plow/M&M Trucking	23,400.00
M C DEAN INC	4,728,685.00
PO499078	12,500.00
FY14 - OUC - PSCC UPS Replacement Support - SPR	12,500.00
PO499614-V2	1,463,309.50
KA0/TOA/Streetlights Asset Management Services	1,463,309.50
PO501094	1,518,646.65
KA0/TOA/Streetlight FY 2009 City-Wide Traffic Safety Constr	1,518,646.65
PO505173	999,680.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KA0/TOA/Signal and ITS Construction of Adaptive Traffic Con	999,680.50
PO509939	719,460.35
KA0/TOA/Streetlight Asset Management	719,460.35
PO511994	15,088.00
FY15 - OUC - CARRYOVER - UPS Maintenance - SPR	15,088.00
M JONES COMPANIES, LLC	8,100.35
PO504425	1,670.40
M JONES COMPANIES LLC	1,670.40
PO504678	6,429.95
M JONES COMPANIES LLC	6,429.95
M&D TIMING, LLC	11,850.00
PO495673-V2	1,450.00
Deobligate-FY14 -OSSE -WNS -DCSAA - M&D Timing - Outdoc	1,450.00
PO506471	3,550.00
Timing services for Cross Country Meets M&D Timing	3,550.00
PO511672	6,850.00
M&D Timing Services for Indoor and Outdoor Track	6,850.00
M&M APPLIANCE SALES & SERVICES	25,398.77
PO504635	5,334.77
M&M APPLIANCE	5,334.77
PO507447	15,000.00
FY15 FM - Appliance Repair & Replacement	15,000.00
PO510436	5,064.00
Copy of M&M APPLIANCE	5,064.00
MACKE WATER SYSTEMS	1,523.35
PO483136-V2	623.35
WATER - MACKE WATER SYSTEMS	623.35
PO506390	900.00
WATER - MACKE WATER SYSTEMS	900.00
MACKIN BOOK CO DBA MACKIN EDUC	3,530.51
PO502496	2,730.51
Library & Media Books	2,730.51
PO513048	800.00
MACKIN - Library Books	800.00
Macris, Hendricks and Glascock	70,220.00
PO497194	70,220.00
KALORAMA SITE REMEDIATION PHASE II - CIVIL ENGINEERING	70,220.00
MADIANA MARGAO	32,000.00
PO499025	32,000.00
Madiana Margao (Red Sprinkle) 2014 SYEP Work Experience	32,000.00
MAGELLAN MEDICAID ADMINISTRATI	200,000.01
PO509584	200,000.01
FY15 DHCF/HCDMA/Magellan 10/1/14-12/31/14	200,000.01
MAGGI SOURIS	-
PO484969-V2	-
Deobligate-FY14 - OSSE - WNS -DCSAA -Athletic Trainer Servi	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Maggie McBryde	93,853.53
PO502689-V2	4,945.00
FY2014/BHA/OPP/De-Obligation/Sunshine Home Care Servic	4,945.00
PO505929-V2	88,908.53
FY2015/BHA/OPP/Modification/Maggie McBryde dba Sunshi	88,908.53
MAGNIFICUS CORPORATION	926,428.73
PO492894-V3	119,374.00
CHA - IMMUN. PROG. - FY14 - NURSING SERVICES	119,374.00
PO499139	17,631.00
HAHSTA - FY14 - Professional Services	17,631.00
PO501671	5,018.13
CHA-FY14 - Magnificus Nursing HCA - DCHC-2013-H007 - Opt	5,018.13
PO505017	10,920.00
Magnificus Infant Maternal Health Specialist RN	10,920.00
PO505394	42,640.00
CHA-IMMUNIZATION PROGRAM-FY15-NURSING SERVICES CV	42,640.00
PO505497	115,845.60
Magnificus Corporation Physician Services	115,845.60
PO505525	615,000.00
Magnificus Corporation NPs & MAs FY'15	615,000.00
MAHALIA DAVIS	467.10
PO499888	256.50
RPO for AAG MOConnor of the Criminal Section	256.50
PO512670	45.00
Mahalia Davis	45.00
PO512672	165.60
Mahalia Davis/ Janice Sheppard	165.60
MAILFINANCE, INC.	41,300.80
PO504384	8,150.40
Neopost equipment - Mail delivery services	8,150.40
PO506351	25,000.00
FY15-CR0-Support Services Inserting and Postage Equipment	25,000.00
PO508032	8,150.40
NEOPOST (POSTAGE METER)	8,150.40
MAINLINE INFORMATION SYSTEMS	205,375.00
PO505681	103,375.00
Option 3 - FY15 - OCTO - P1 - Mainline Systems Maintenance	103,375.00
PO505682	102,000.00
Option 3 - FY15 - OCTO - P1 - Mainline Systems Maintenance	102,000.00
MAJOR POLICE SUPPLY/GENERAL SA	8,954.00
PO513009	8,954.00
Emergency Lights and Siren Installation for GSA 2014 Dodge	8,954.00
MAKEMUSIC, INC.	68,196.25
PO502103	35,116.25
Finale Music Software and Professional Development for DCI	35,116.25
PO513081	33,080.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 OTL InnerCore MakeMusic	33,080.00
MAKETTO, LLC	85,000.00
PO499665	85,000.00
FY14 - DMPED - H Street NE Grant Program - Maketto, LLC	85,000.00
Malandela Zulu	3,500.00
PO502599-V2	3,500.00
CFSA Floor Decals	3,500.00
MALCOLM GREENE	9,990.00
PO508210	9,990.00
FY15 Tennis Instructor #3 @ Fort Lincoln	9,990.00
MALCOLM WOODLAND	5,500.00
PO511741	5,500.00
Malcolm H. Woodland_RS	5,500.00
MAMIE MEWBORN	5,000.00
PO500169	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Mamie R. Mewbc	5,000.00
MANAGEMENT CONCEPTS INC	63,104.00
PO499366	10,483.00
Federal Grants Training for CFO Staff - June 2014	10,483.00
PO499702	14,277.00
OCFO FY14 - Financial Admin for Federal Grants Training vis I	14,277.00
PO503147	13,035.00
Management Concept	13,035.00
PO503873	11,082.00
OD-FY14 Grants Management Training for DOH Staff	11,082.00
PO510701	14,227.00
DOH- Detecting Fraud Grants management class Offered by I	14,227.00
MANDATORY POSTER AGENCY	67.25
PO508080	67.25
LABOR LAW POSTER SERVICE-Labor law posters	67.25
MANIFEST INNERTAINMENT, LLC	600.00
PO499752	150.00
MANIFEST INNERTAINMENT LLC WORKSHOP/JOHNSON MS/I	150.00
PO502034	450.00
PROFESSIONAL DEVELOPMENT TRAINING	450.00
MANI'S CAFE & MARKET LLC	25,000.00
PO499470	25,000.00
FY14-DMPED-Great Streets Grant Program - Mani's Cafe	25,000.00
MANLEY SCIENCE AND TECH CTR	82,797.00
PO496579-V2	82,797.00
FY14_DEL_Infant & Toddlers Facilities_Manley Science & Tec	82,797.00
MANNA INC	1,076,564.00
PO484460-V2	976,564.00
FY14 Re-establishment of 12-HPTF-BC-5 Buxton Condo- 2012	976,564.00
PO510642	100,000.00
IDIS#2135 MANNA, Inc.	100,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Manson Western Corporation	2,159.85
PO501448	2,159.85
Western Psychology_Early Stages	2,159.85
MANY LANGUAGES ONE VOICE	28,179.50
PO499901	5,929.50
FY14 OLA/DOES SYEP-Many Languages One Voice	5,929.50
PO511358	5,000.00
FY15/ OAA/ 8- Many Languages One Voice; African Commun	5,000.00
PO512303	17,250.00
FY15/ APIA/ 7) MLOV; AAPI Community Grant	17,250.00
MAPDWELL LLC	9,235.00
PO512073	9,235.00
KG0-SolarEnergyFeasibilityAssessmentandMapping-FY15	9,235.00
MARC PARC PARKING	184,811.84
PO501447	1,600.00
OHC_Parking Validation Stamps	1,600.00
PO503796	11,200.00
Chief of Schools - MARC Parc	11,200.00
PO505180	11,200.00
Chief of Schools - MARC Parc	11,200.00
PO506804	4,869.12
2 MarcParc Parking Passes for OFNS Vehicles at 1200 First St	4,869.12
PO512462	150,942.72
MarcParc - 1200 First Street NE	150,942.72
PO513526	5,000.00
MarcParc - guest parking stickers	5,000.00
Marcel Taylor	1,000.00
PO502130	1,000.00
Marcel Taylor - AB2014.091	1,000.00
Marcia Wolfson Ray	4,000.00
PO502120	4,000.00
Marcia Wolfson Ray - AB2014.095	4,000.00
MARCO PRICE DBA FRESH START	55,620.00
PO494447-V2	55,620.00
DYRS - FY14 - BPA - Marco Price Vocational Barbering Eduatic	55,620.00
MARGARET D ASHBROOK	800.00
PO509495	800.00
ECD - STEM Workshops - Margaret "Peggy" Ashbrook	800.00
MARGARET M DAWSON	2,500.00
PO510420	2,500.00
Dawson (Title II - PD) 2015	2,500.00
MARGARET R. BROGAN, ESQUIRE	1,800.00
PO511116	1,800.00
HR_LMER_Arbitration Brogan (Payment Only Pursuant to DC	1,800.00
MARGNI, INC.	50,000.00
PO506552	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
GENERAL CONSTRUCTION CONTRACTOR - FY 15 (2)	50,000.00
MARGOT GREENLEE	6,500.00
PO510370	6,500.00
Margo Greenlee - AFP-00904-2015	6,500.00
MARGRETA KAY SILVERSTONE	7,000.00
PO498860-V2	7,000.00
SACWIS APD Consulting	7,000.00
MARIA GRACIELA STEIGER	4,524.00
PO505270	4,524.00
FY2015/SEH/Psychiatry Residency Training/Consultant Servic	4,524.00
MARIA LUISA SYLOS-LABINI	7,000.00
PO484869-V2	2,800.00
DEOBLIGATION - FY13 China Painting Instructor (Guy Mason	2,800.00
PO506674	4,200.00
FY15 China Painting @ Guy Mason	4,200.00
MARIA SHEILA DE TORRES	823.00
PO501895	823.00
OSSE_ELSEC_RTTT_FY14_Maria Sheila de Torres-Ready for A	823.00
MARIE A. CARTER	-
PO506443-V2	-
Delete - FY2015/DBH/OPP/CYSD/PEIP/Marie Carter-Child As:	-
MARIE CELESTE	20,000.00
PO513121	20,000.00
FY15-OSSE -DEL - BPA -MARIE CELESTE -(DS)-LOCAL FUNDS -F	20,000.00
MARIE T. RINGWALD	2,800.00
PO502119	2,800.00
Marie Ringwald - AB2014.086	2,800.00
MARION FREEMAN	10,000.00
PO508309	10,000.00
Marion (Rik) Freeman - AFP-01087-2015	10,000.00
MARJUAN T. CANADY	5,000.00
PO508554	5,000.00
Marjuan Canady - AFP-578198562-2015	5,000.00
MARJUL HOMES INC.	375,734.74
PO483084-V5	255,134.74
DDS/DDA Residential Services - Marjul Homes FY14	255,134.74
PO509546	120,600.00
DDS/DDA Residential Services - Marjul Homes FY15	120,600.00
MARK J. MAZZ, AIA	5,000.00
PO508903	5,000.00
DBO-FY15 2014 Annual Sec504-ADA-FH Accessibility Traning	5,000.00
MARK NIGRINI	2,075.00
PO503437	2,075.00
Fraud Prevention Training for GOC Training Development Ser	2,075.00
MARK THOMAS PIANO SERVICE	300.00
PO503761	300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Mark Thomas Piano Tuning	300.00
MARLINDA BOXLEY	1,000.00
PO498935	1,000.00
FY14 - JGA PEER REVIEWERS - MARLINDA BOXLEY 2	1,000.00
MARLOW SPORTS, INC.	36,284.85
PO499149	3,575.00
MARLOW SPORTS - T-SHIRTS - ATTENDANCE TEAM - OYE	3,575.00
PO500840	4,524.00
Department of Athletics Marlow Sports Athletic Training	4,524.00
PO500998	1,000.00
MARLOW SPORTS - HIV/AIDS - HEALTH & WELLNESS - OYE	1,000.00
PO502777	660.00
Athletics: Eastern SHS Marlow Sweatshirt	660.00
PO503771	6,250.00
FY14_OSSE_WNS_DCSAA_All-Star Football Jerseys _ Local Fu	6,250.00
PO504043	948.00
Athletics: Trainers Marlow Apparel Order	948.00
PO510893	714.80
Providing What's Possible - Student Supplies & Materials	714.80
PO512209	2,698.55
PWP - Moten Elementary 2015 - Marlow's Sports	2,698.55
PO512221	5,954.50
PWP-Sport Supplies	5,954.50
PO512953	9,960.00
SY15 PWP WILSON HS WILSON GEAR PART 2: WILSON HS CU	9,960.00
Maroulla Morcos	1,500.00
PO502121	1,500.00
Maroulla Morcos - AB2014.077	1,500.00
MARQUIS CONSULTING SERVICES IN	1,212,039.33
PO460705-V4	962,439.33
De-obligate FY12 Secure Credentialing Deobligate-3	962,439.33
PO492966-V2	192,000.00
FY14 Secure Credentialing-3 - Deobligate	192,000.00
PO501884	57,600.00
FY14 Marquis Cameras and Signature Pads	57,600.00
MARRIOTT AT METRO CENTER	6,324.00
PO507027-V2	6,324.00
KA0/DDOT/FY14/Training/DDOT/ASA Teambuilding	6,324.00
MARSCO TRUCKING AND SERVICES	23,400.00
PO505302	23,400.00
FY15/DPW Snow/Contract Plow/Marsco Trucking	23,400.00
MARSHA M. GRANDERSON	900.00
PO499824	900.00
E&S--21st Century Reviewer (STIPEND) (federal) - Ready for /	900.00
MARSHA R GOODMAN-WOOD	8,000.00
PO511936	8,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MURCH - PROFESSIONAL DEVELOPMENT WORKSHOP (PWP)	8,000.00
MARSHA SALUS	64,500.00
PO509269	64,500.00
Marsha Salus FY15	64,500.00
MARTA PEREZ-GARCIA	5,000.00
PO509647	5,000.00
Marta Perez Garcia - AFP-00949-2015	5,000.00
MARTHA'S TABLE INC	5,000.00
PO500168	5,000.00
FY14_DEL_Parent Engagment Mini Grant_Martha's Table	5,000.00
MARTIN PADDACK	1,575.00
PO484882-V2	1,575.00
DEOBLIGATION - FY14 Drawing & Painting Instructor @ Chev	1,575.00
Martine Workman	10,000.00
PO508553	10,000.00
Martine Workman - AFP-01073-2015	10,000.00
MARTINEZ & JOHNSON ARCHITECTUR	2,325,300.00
PO501995	2,325,300.00
Copy of RQ856135: New MLK Jr. Library Programming and Co	2,325,300.00
MARTINS CONSTRUCTION CORP	270,806.13
PO500114	75,366.73
KA0/IPMA/Rehab of 16th St., NW CO #16	75,366.73
PO500583	195,439.40
KA0/IPMA/Rehab 16th St, NW, Change Order #17	195,439.40
MARU MONTERO DANCE COMPANY	15,000.00
PO509018	15,000.00
Maru Montero Dance Company - GIA-00843-2015	15,000.00
MARY ALICE JOHNSON CROCKETT	19,000.00
PO509932	19,000.00
Mary Alice Johnson-Crockett MD	19,000.00
MARY B HAWKINS	1,740.00
PO511695	1,740.00
FY15-CR-=Examination Proctor Services (OPLD)	1,740.00
MARY BETH CROWDER-MEIER	15,975.00
PO508683	9,975.00
Mary Beth Crowder-Meier SY 14-15	9,975.00
PO511084	1,500.00
Mary Beth Crowder-Meier SY 2014-2015	1,500.00
PO513362	4,500.00
Mary Beth Crowder-Meier	4,500.00
MARY CATHERINE BOATRIGHT	112,290.00
PO486677-V3	69,751.80
FY14_OSSE_DSE_MARY BOATRIGHT-CONTINUING CONTRAC	69,751.80
PO511390	42,538.20
FY15 -OSSE -DSE -Mary Boatright-Local Funds (Blackman-Jon	42,538.20
MARY ELIZABETH DOTSON	14,726.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO482627-V3	14,726.00
De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Proj	14,726.00
MARY HANLEY	5,000.00
PO509138	5,000.00
Mary Hanley - AFP-01117-2015	5,000.00
MARY J. EARLY	7,500.00
PO509643	7,500.00
Mary Early - AFP-01076-2015	7,500.00
Mary Kay Zuravleff	9,000.00
PO510387	9,000.00
May Kay Zuravleff - AFP-00901-2015	9,000.00
MARY L. WHALEN	160.00
PO504793	160.00
2014/DBH/DC Gateway SOC/Mary Whalen/Trainer/Tricia Mi	160.00
MARY M. LEVY	7,800.00
PO502013	7,800.00
Consulting Services. Mary Levy- CM Barry	7,800.00
Mary Ott	1,250.00
PO503058	1,250.00
Mary Ott - AB2014.081	1,250.00
MARY S CTR MATERNAL CHILD	4,230,962.68
PO482447-V3	122,298.83
*FY2014/CCP/HCA/OY4/Mary's Center Maternal Child Care,	122,298.83
PO486067-V2	90,000.00
FY '14-APRA-NOGA-Youth Prevention Services-Mary's Center	90,000.00
PO487115-V2	570,133.66
CHA-FY14- Women, Infants and Children (WIC) Nutrition Ser	570,133.66
PO489241-V3	657,800.00
OSSE FY14 DCGD-2011-H-0003-02 Supplemental funding for	657,800.00
PO496405	100,000.00
FY14-CHA-BPA Home Visitation DCHC-2012-A-0026 Mary's C	100,000.00
PO498547	50,000.00
FY14 - OSSE - DEL - BPA - The Mary's Center (CF) -LOCAL FUN	50,000.00
PO499905	19,115.25
FY14 OLA/DOES SYEP-Mary's Center for Maternal and Child C	19,115.25
PO500558	18,750.00
CHA - FY'14 - PHBG - NOGA - MARY CENTER FOR MATERNAL	18,750.00
PO502067	27,050.00
OSSE_PostSec_AFE - Mary's Center - Federal Grant (PY15 -Qt	27,050.00
PO502567	8,513.40
FY2014/BHA/CYSD/Multiculture Services/Lisa Alsbury	8,513.40
PO503566	30,000.00
Mary Center IV-E HV FY14	30,000.00
PO505156	85,000.00
DOH-CHA-FY14-PBA FOR HOME VISITATION SERVICES (MARY	85,000.00
PO505351	144,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Mary Center IV-E FCA FY15	144,000.00
PO505616	108,075.00
*FY2015/BHA/Mary's Center Maternal Child Care, Inc./MHR	108,075.00
PO506213	537,514.56
CHA-FY 15 - Women, Infants and Children (WIC) Nutrition Ser	537,514.56
PO506345	174,000.00
Mary's Center Home Visitation (FY15)	174,000.00
PO506348	145,000.00
Mary's Center Home Visitation Program - Local Prevention G	145,000.00
PO506349	125,000.00
Mary's Center Father Child Attachment - Local Prevention Gr	125,000.00
PO506734	56,250.00
CHA - FY'15 - PHBG - NOGA - MARY CENTER FOR MATERNAL	56,250.00
PO508594	100,000.00
CHA - FY'15 - NOGA - PSMB - MARY CENTER FOR MATERNAL	100,000.00
PO511041	306,764.64
DEL_FY15_HCA_MARY'S CENTER (DSC)_LOCAL FUNDS_READ	306,764.64
PO511047	365,000.00
FY15-OSSE_DEL-Mary's Center for Maternal and Child Care Ir	365,000.00
PO511090	23,697.34
FY15 - OSSE - DEL - BPA - MARY'S CENTER-CF -LOCAL FUNDS-	23,697.34
PO511382	342,000.00
CHA - FY15 - NOA - MICV - MARY CENTER FOR MATERNAL AN	342,000.00
PO512970	25,000.00
OLA/2015/9 (NOGA) Mary's Center for Maternal and Child C	25,000.00
MARYAM FOYE	10,000.00
PO510687	10,000.00
Maryam Foye - AFP-00831-2015	10,000.00
MARYLAND BASKETBALL OFFICIALS	53,697.00
PO511397	53,697.00
MBOA Basketball Officials SY14/15	53,697.00
MARYLAND ELEVATOR SERVICES, IN	1,994,858.00
PO489585-V2	999,858.00
FY14-FM-Elevator Service - Groups 1 and 2	999,858.00
PO491318-V2	-
FY14-FM-Elevator Service-RFK/DC Armory (only)	-
PO509205	912,083.00
FY15-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTI	912,083.00
PO509207	82,917.00
FY15-FM-Elevator and Escalator Maintenance, Inspection and	82,917.00
MARYLAND ENVIRONMENTAL SERVICE	41,225.00
PO509337	41,225.00
FY15-FM_MAINTENANCE FOR WASTE STATION @ CAMP RIVI	41,225.00
MARYLAND FAMILY RESOURCE	168,504.57
PO482344-V3	2,090.61
*FY2014/CCP/HCA/OY4/Maryland Family Resource, Inc./Ver	2,090.61

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO493485-V2	36,957.68
FY2014/BHA/CYSD/De-ObligationMaryland Family Resource,	36,957.68
PO505278	5,425.00
*FY2015/BHA/Maryland Family Resources (MFR)/MHRS/BAS	5,425.00
PO506059-V2	124,031.28
FY2015/DBH/C.Y.S.D./Modification/End Base Year/Maryland	124,031.28
MARYLAND FIRE EQPMNT CORPORATI	236,548.03
PO484405-V3	214,973.89
FEMS Engages Maryland Fire Equipment Corp. to Clean and I	214,973.89
PO503314	12,736.04
FEMS Cadet Class 16 Cairns Firefighter Helmet & ESS Goggles	12,736.04
PO503474	8,838.10
FY14-FB0- Cadet Class 16 14 Inch Globe Structural Firefightin	8,838.10
MARYLAND INDUSTRIAL TRUCKS	510,000.00
PO482972-V5	155,000.00
FY14 DPW/FMA Maryland Industrial (sweeper)	155,000.00
PO483013-V5	355,000.00
FY-2014/KT0/DPW/FMA - AUTOMOTIVE REPAIR PARTS AND	355,000.00
MARYLAND OFFICE INTERIORS	69,754.83
PO491876-V3	-
FY14 - CF0 - Furniture for Multipurpose Room	-
PO502600	19,421.61
Visitation Room, Director's Suite and Kids Corner Furnishings	19,421.61
PO508725	50,333.22
FY15-FA0-Cold Case Room Furniture-Replaces RQ874152 anc	50,333.22
MARYLAND TREATMENT CENTER INC	875,140.00
PO484843-V3	100,080.00
DYRS - FY14 - Group Home - Maryland Treatment Center - De	100,080.00
PO495455-V4	215,000.00
FY '14-APRA-Single Available Source-HCA--Residential TX Sen	215,000.00
PO498957-V2	112,340.00
DE-OBLIGATION DYRS - FY14 - NEW CONTRACT - HCA - Ma	112,340.00
PO512145	447,720.00
DYRS-FY15-Substance Abuse-Maryland Treatment Center db:	447,720.00
MARZANO RESEARCH LABORATORY LL	5,000.00
PO501848	5,000.00
Office of School Turnaround/RTTT (Turnaround)/Marzano/Kr	5,000.00
MASLOW MEDIA GROUP, INC.	20,000.00
PO506595	10,000.00
FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	10,000.00
PO510718	10,000.00
FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	10,000.00
Massachusetts Technology Corp	12,420.00
PO499534	12,420.00
Vocoli	12,420.00
MASSEY MEDIA LLC	100,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507116	100,000.00
FY2015 Continuation of Services for - Massey Media - Attn: L	100,000.00
MASTERYCONNECT, INC	1,494.00
PO504855	1,494.00
Mastery Connect Professional Development	1,494.00
MATH TEACHER'S PRESS, INC.	5,335.00
PO502254	5,335.00
Math Teachers Press July 2014 (FY 2015 Advance)	5,335.00
MATHALICIOUS, LLC	29,975.00
PO501025	29,975.00
Mathalicious License Contract	29,975.00
MATHCOUNTS	120.00
PO509163	120.00
2015 PWP Funds -- Mathcounts Competition -- Hardy Middle	120.00
MATHEMATICA POLICY RESEARCH IN	1,050,091.00
PO482711-V3	747,999.00
FY14 Option Year 3 Mathematica (GAGA-2011-C-0004)	747,999.00
PO509966	95,000.00
Performance Management Support Systems	95,000.00
PO512643	207,092.00
IMPACT_IMPACT Ops_Mathematica Contract	207,092.00
MATHEMATICS LEAGUES, INC	120.00
PO510151	120.00
PWP 2015 FUNDS - MATH LEAGUE COMPETITION - HARDY M	120.00
MATRIX HUMAN SERVICES	100,000.00
PO510998	100,000.00
Matrix Human Services (Unified Case Planning) - FY15	100,000.00
MATTHEW HAYGOOD	325.00
PO482614-V2	325.00
FY2014/MHA/Matt Haygood/Cultural Comp Training/David S	325.00
MATTHEW I. KAHAL	9,056.33
PO504562	3,373.33
Services relating to the BGE -PHI/FERC Complaint Case	3,373.33
PO507970	5,683.00
TECHNICAL SERVICES - MATTHEW I KAHAL	5,683.00
MATTHEW SCOTT JARVIS	1,000.00
PO508375	1,000.00
Chinese Writing Notebooks	1,000.00
MATTHEWS MEM. BAPTIST CHURCH	400.00
PO507387	400.00
FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	400.00
Maud Arnold	10,000.00
PO510373	10,000.00
Maud Arnold - CAP-01050-2015	10,000.00
MAURA JOHNSON DBA CEIBA	116.80
PO499717	116.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MAURA JOHNSON FY 2014	116.80
MAUREEN E. ANDARY	5,000.00
PO509100	5,000.00
Maureen Andary - AFP-00894-2015	5,000.00
MAUREEN MELVILLE	1,000.00
PO504717	1,000.00
Brookland MS Construction [Maureen Melville] (schools)	1,000.00
MAXIMUS HUMAN SERVICES	2,470,481.00
PO497315-V2	712,737.00
TEP - Job Placement - Maximus - Opt Yr 2	712,737.00
PO498788	1,757,744.00
TEP - Work Readiness - Maximus - Opt Yr 2	1,757,744.00
MAXIMUS INC	6,299,400.58
PO485472-V2	5,043,868.58
FY-14 HBX Contact Center- Continuation of Contractual Servi	5,043,868.58
PO512314	1,255,532.00
TEP - Work Readiness - Maximus - Opt Yr 2 Cont.	1,255,532.00
MAXINE FREUND	25,900.00
PO492256-V3	25,900.00
Dr. Freund-Expert Witness Review, Consult, Report & Deposi	25,900.00
MAXIT CORPORATION	8,995.00
PO487403-V2	1,000.00
2014 ODL MAXIT Report	1,000.00
PO508337	7,995.00
2015 ODL Renewal of Learning Management System	7,995.00
MAXXIMUS ENVIRONMENTAL, INC.	11,185.00
PO500199	3,000.00
Consulting Response to Environment Report	3,000.00
PO501750-V2	8,185.00
ENVIRONMENTAL ASSESSMENT & MANAGEMENT PLAN	8,185.00
MAY 3RD FILMS, LLC	7,000.00
PO503112	7,000.00
Ward 8 Documentary- May 3rd Films	7,000.00
MAY NICHOLAS-HOLMES	1,100.00
PO506435	1,100.00
FY2015/SEH/DR MAY NICHOLAS HOLMES/ADVANCED ORTHC	1,100.00
MAYA ANGELOU COOPERATIVE INC.	780,000.00
PO512413	780,000.00
FY15 14-HPTF-MAC-5 Maya Angelou Cooperative 2014-HPTF	780,000.00
MAYA ANGELOU PCS	396,495.98
PO497313-V3	-
Maya Angelou FY13CO Deobligation Request	-
PO497592-V2	34,109.03
OSSE_E&S-Maya Angelou PCS - Modify PO497592- Title 1 Pai	34,109.03
PO498984	6,434.00
DYRS - FY14 - OSSE GRANT - Title 1D - IT Equipment and 1 ye:	6,434.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500846	66,825.00
FY14_OSSE_Postsecondary and Career Education-Maya Ange	66,825.00
PO500904	31,016.95
OSSE_ELSEC-Maya Angelou PCS - PO Request Pre-Implement	31,016.95
PO502904-V2	251,296.05
OSSE_ELSEC-Modification_Maya Angelou PCS_Pre-Implemer	251,296.05
PO505085	6,814.95
E&S--FY14 PO MODIFICATION Request (PO485113)	6,814.95
MAYER-JOHNSON LLC	6,853.90
PO500731	524.65
Mayer Johnson_504	524.65
PO506469	5,920.25
Boardmaker Online_School Programming	5,920.25
PO510396	409.00
Mayer-Johnson LLC	409.00
MAYFLOWER TEXTILE SERVICES, CO	277,732.66
PO497703-V3	5,502.32
FY2014/CPEP Mayflower Laundry & Linen Services-Option Ye	5,502.32
PO497794-V2	79,427.20
FY2014/DBH/Linen Services 6/29/14 - 9/30/14/Renee T. Bivi	79,427.20
PO505726	13,444.88
FY2015/CPEP Mayflower/ Laundry & Linen Services-Option Y	13,444.88
PO505838	179,358.26
FY2015/SEH/Mayflower Textile/Linen Services/POP: 10/1/14	179,358.26
MAYO MEDICAL LABORATORIES	5,000.00
PO511519	5,000.00
Postmortem Screening FY15	5,000.00
Mazi A. Matafa/Word Beats and	292,495.00
PO483022-V3	13,995.00
Words Beats and Life - Youth 202 - FY14	13,995.00
PO499405	100,000.00
Words, Beats & Life - MuralsDC 2014	100,000.00
PO502644	2,000.00
Words, Beats and Life Studio Hours	2,000.00
PO502766	500.00
Ballou SHS: Words Beats and Life Construction (schools)	500.00
PO508619	23,000.00
Words, Beats and Life Workshops	23,000.00
PO509012	50,000.00
Words Beats and Life, Inc. - GIA-01037-2015	50,000.00
PO509277	28,000.00
Words, Beats & Life, Inc. - EOR01315-2015	28,000.00
PO512777	75,000.00
Words, Beats and Life, Inc. - UPS-00948-2015	75,000.00
MB STAFFING SERVICES LLC	1,362,810.58
PO488616-V5	85,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DMHHS Senior Org Dev - Documentation FY2014	85,000.00
PO495629-V4	130,757.78
DHCF/DLTCA/MB STAFFING/FY14 PENDING INVOICES AND E)	130,757.78
PO497899-V2	68,046.72
DMHHS Senior Analyst FY14	68,046.72
PO498419-V3	11,668.80
FY'14-DCLB Temporary Services/Records Clerk (Legal Depart	11,668.80
PO502233	9,500.00
Temporary Administrative Assistant (FY 2014)	9,500.00
PO502724	28,816.00
FY14_G00_Parent Call Center Temporary Staffing Services_L	28,816.00
PO503332	40,000.00
FY14 Project Managers (Human Resources)	40,000.00
PO503618-V2	49,100.00
HBX FY14- Temporary Staffing Services- Assisters	49,100.00
PO506837	45,052.80
Local - Temp admin services 2015	45,052.80
PO508286-V2	51,760.00
DOH - HAHSTA - TB Control - FY15 - Temporary Bilingual Cler	51,760.00
PO508878	20,000.00
FY15 Project Managers (Human Resources)	20,000.00
PO509728	40,000.00
DMHHS Senior Analyst FY15	40,000.00
PO509915	20,000.00
DMHHS Hoarding Expert FY15	20,000.00
PO510318	80,000.00
FY15-DCRA- Temporay Support Services	80,000.00
PO510330	84,592.00
FY15/DHCF-HHA/Temp Services	84,592.00
PO510853-V2	14,355.28
DMHHS Personal Assistant III FY15	14,355.28
PO510955	550,000.00
Operations Specialist for major events and emergency incide	550,000.00
PO511926	34,161.20
Administrative Support Technician for Medicaid and IV-E	34,161.20
MBE BUILDERS INC.	15,600.00
PO505587	15,600.00
FY15/DPW Snow/Contract Plow/MBE Builders	15,600.00
MBI HEALTH SERVICES, LLC	1,942,786.61
PO482259-V5	648,251.61
*FY2014/CCP/HCA/OY1/MBI Health Services/Venida Hamilt	648,251.61
PO482486-V3	133,610.00
DDS/RSA MBI Health Services, Intake, JP, Over 90 days. Base	133,610.00
PO498392-V2	50,000.00
FY14/DBH/NOGA/Phase II Sub Grant Agreement/M.B.I./Supp	50,000.00
PO501868	1,000,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14/ORRFA/Human Care Agreement/PCA/MBI Staffing	1,000,000.00
PO503805-V2	20,205.00
*FY2014/CCP/HCA/OY2/MBI Health Services/Venida Hamiltc	20,205.00
PO505530	90,720.00
*FY2015/DBH/OPP/BASE YR/MBI Health Care/SIL/Estelle Ricl	90,720.00
MCARDLE RAMERMAN INC	5,850.00
PO501478	5,850.00
HR_DISC Assessment and Debrief Workshops	5,850.00
MCCARTHY TIRE SERVICE CO./MD.	368,000.00
PO497166-V2	18,000.00
McCarthy Tire - new tires and tire service	18,000.00
PO506116	350,000.00
FY15 DPW/FMA McCarthy Tire Service	350,000.00
MCCLENDON CENTER	797,556.79
PO482439-V6	387,431.79
*FY2014/CCP/HCA/OY4/McClendon Center/Venida Hamiltor	387,431.79
PO505378	410,125.00
*FY2015/BHA/McClendon Center/MHRS/BASE/Venida Hamil	410,125.00
MCDONNELL LANDSCAPING INC	460,199.53
PO495057-V3	396,377.85
FM14-FM-Group 2 Grass Cutting and Landscaping Services	396,377.85
PO510181	63,821.68
FY15-FM_GRASS CUTTING & LANDSCAPING SERVICES FOR DC	63,821.68
MCDONOUGH BOLYARD PECK, INC.	10,905.00
PO490766-V2	3,530.00
MBP/Carlos Sandoval	3,530.00
PO493049-V3	7,375.00
MBP/Carlos Sandoval	7,375.00
MCGRATH RENTCORP DBA/MOBILE MO	24,480.00
PO505097	6,120.00
Security Screens - Kelly Miller	6,120.00
PO505098	6,120.00
Security Screens - Murch ES	6,120.00
PO505099	6,120.00
Security Screens - Brightwood ES	6,120.00
PO505100	6,120.00
Security Screens - Stoddert ES	6,120.00
MCGRAW-HILL COMPANIES	267,696.61
PO499111	4,507.89
My Math\McGraw Hill	4,507.89
PO501149	65,700.62
FY14\OSTP\McGrawHill\Math Workbooks\3361\3361S\063E	65,700.62
PO501962	185,590.50
McGraw-Hill SY 13-14	185,590.50
PO507946	11,897.60
FY15 STEM Math Books Glencoe	11,897.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
McKay Lodge Fine Arts	53,215.00
PO497571-V2	53,215.00
Public Art Conservation	53,215.00
MCKESSON APS	55,834.68
PO499608	34,911.84
FY14/DHCF/HCOA/McKesson	34,911.84
PO513631	20,922.84
FY15/DHCF/HCOA/McKesson	20,922.84
MCKISSACK AND MCKISSACK OF WASH	960,759.11
PO385607-V2	194,601.84
cpPO114466 Construction Management for EC # 29	194,601.84
PO491571-V2	5,000.00
FY14 / OCFO - OPRS / Design for Stairwell Gates	5,000.00
PO493809-V3	580,000.00
FY14-Buzzard Point Dev. Consultation	580,000.00
PO501050	9,780.00
OCIO - Repair Room FY14	9,780.00
PO504606	132,430.00
KA0/IPMA(AILS Streetcar CM Services)	132,430.00
PO507417	38,947.27
KA0/IPMA/17th St, NE Improvements, TO#2	38,947.27
MCMURRAY DISPUTE RESOLUTION	5,000.00
PO513462	5,000.00
FY2015/MHA (DBH Department) Christopher McMurray/Ext	5,000.00
McMurry TMG LLC	14,858.00
PO499079	14,858.00
Amtrak Arrive Magazine - McMurry TMG, LLC	14,858.00
MCN BUILD, LLC	15,516,223.00
PO499169-V2	8,172,206.00
Langdon ES Modernization/Renovation (school)	8,172,206.00
PO499207	6,788,357.00
Hyde-Addison ES Modernization and Addition (schools)	6,788,357.00
PO501624	238,837.00
Hyde-Addison ES Modernization and Addition (schools)	238,837.00
PO503729	288,203.00
Hyde Addison ES Modernization and Addition (schools)	288,203.00
PO504962	28,620.00
Langdon ES Modernization/Renovation (schools)	28,620.00
MCW SOLUTIONS, LLC	94,989.25
PO499982	94,989.25
OCIO - Server Room Rack Security FY14	94,989.25
MDB COMMUNICATIONS	4,117,145.62
PO493016-V2	4,102,145.62
DCLB - FY14 - Marketing Dept. - MDB Communications - Adv	4,102,145.62
PO511196	15,000.00
FY15 - DCLB MDB Communications	15,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MDB, INC.	-
PO509348-V2	-
DCLB - FY15 - Marketing Dept. - MDB Communications - Adv	-
MDM OFFICE SYSTEMS DBA	1,954,921.47
PO366329-V2	7,884.97
Capital Team - Supplies	7,884.97
PO483276-V3	23,392.50
FY14 / OTR / OFFICE SUPPLIES	23,392.50
PO483782-V2	-
FY14 - Standard Office Supply -1 (OCFO/OPRS)	-
PO483786-V2	9,997.44
OFOS-FY2014: Standard Office Supplies	9,997.44
PO483790-V3	32,484.76
OFT-FY14-STANDARD OFFICE SUPPLY	32,484.76
PO484342-V2	9,100.00
FY14 DMPED-BPA Paper	9,100.00
PO484664-V3	15,685.00
FY14 / OTR / Moving Services	15,685.00
PO485928-V2	14,714.94
FY14 - Standard Office Supply (OCFO/OPRS)	14,714.94
PO489098-V2	93,310.56
FY14 / OTR / Office Supplies and Toner	93,310.56
PO490065-V4	98,348.09
OFT-FY14-STANDARD OFFICE SUPPLY-NEW PO	98,348.09
PO490436-V4	16,211.50
Standard Office Supply	16,211.50
PO490998-V3	20,685.99
FY14-DMPED Office Supplies - MDM	20,685.99
PO495893-V2	7,500.00
FY14-CR0-BPLA Operational Supplies	7,500.00
PO495985-V3	23,336.72
FY14 Basketball Supplies	23,336.72
PO498117-V2	4,470.74
OYP Office Supplies FY'14	4,470.74
PO498435-V2	12,211.22
Workstation Buildout	12,211.22
PO498958	800.00
Staple Cartridges for MX1100- Suppt Svc	800.00
PO498999	2,950.15
Supplies for Opening of Schools	2,950.15
PO499063	9,999.50
FY14 - CF0 - General Office Supplies (t/o)	9,999.50
PO499110	9,760.81
Library Furniture	9,760.81
PO499263	5,095.26
Ninth Grade Academy Supply 2014	5,095.26

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499339	798.61
Paper Dispenser	798.61
PO499499	7,119.80
DYRS - FY14 - Copy Paper, 8.5 X 11 For Entire Agency	7,119.80
PO499569	721.42
MALCOLM X/SMARTBOARD BULBS/	721.42
PO499710	3,697.79
READY FOR APPROVAL - Roving Leader Office Supplies 2014	3,697.79
PO499848-V3	20,222.09
FY14 / OTR / Additional Funding for Office Supplies	20,222.09
PO499876	7,281.00
OFOS-FY2014: Paper	7,281.00
PO500231	11,025.54
Equipment - American with Disability(ADA) (OYP, TEP, AJC's)	11,025.54
PO500291	585.58
General School Supplies2	585.58
PO500400	2,664.93
K7160-Standard Office Supply-20 CTE	2,664.93
PO500668	4,002.63
K7160- Standard Office Supply-20 CTE 14	4,002.63
PO500681	6,898.00
9th grade academy materials 2014 (GRANT FUNDING)	6,898.00
PO500817	1,568.34
Supplies for Parent Resource Center	1,568.34
PO500833	1,982.50
SOS Supplies	1,982.50
PO500957	38,302.00
Langdon ES Modernization/Renovation (schools)	38,302.00
PO501445	7,184.65
Compliance Main Office-Color Printer-Lexmark C950 DE	7,184.65
PO501656	3,699.00
FY 14 - Copyt Paper	3,699.00
PO501677	6,309.63
FY 14 - Furniture for M Street and C Street	6,309.63
PO501808	82,262.48
DYRS - FY14 - Windows Treatment for 450 H Street	82,262.48
PO501880	2,292.39
OBP - Standard Office Supply - 140016	2,292.39
PO502208	2,274.74
K7160 -CTE Innovation Fund- 70 CTE 14	2,274.74
PO502404	992.70
Standard Office Supply Last order	992.70
PO502552	796.99
K7160-CTE INNOVATION FUND-20	796.99
PO502605	1,196.00
Standard Business Furniture	1,196.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502718	3,300.00
Staples for Sharp MX-110 and MX-M623N- Suppt Svc	3,300.00
PO502916-V2	1,128.80
FY'14 - DCLB -- Office Supplies -- MDM Office Systems	1,128.80
PO503059-V2	319,165.13
Modular Furniture and Office Equipment Installation	319,165.13
PO503143	20,327.90
Office Furniture and installation	20,327.90
PO503256	6,899.35
NAF Standard Office Supply Order	6,899.35
PO503290	9,494.08
Various Office Supplies	9,494.08
PO503355	134,204.40
FY14 OAG Moot Court Room	134,204.40
PO503391	7,839.85
Supplies- Support Svc	7,839.85
PO503554	32,640.00
white paper (legal and letter) for Support Svc	32,640.00
PO503640	60,222.00
KGO FY14 ENERGY KITS	60,222.00
PO503823	4,985.12
FY14 CSSD Office Furniture	4,985.12
PO504079	10,000.00
OYP DESKTOP SUPPLIES	10,000.00
PO504143	3,463.32
Copy of Classroom Supplies FY 15	3,463.32
PO504163	15,436.33
Rental Housing Commission - Office Furniture	15,436.33
PO504200	17,024.18
FF&E @ Department of Correction for IPC	17,024.18
PO504267	9,000.00
FY14_GD0_OSSE_COO Toner Services READY FOR APPROVAL	9,000.00
PO504279	1,751.75
Copy of Custodian Supplies	1,751.75
PO504406-V2	12,243.56
FY 14 - Furniture	12,243.56
PO504509	9,915.07
FY 14 - Furniture-Accounting-Admin-Break Room	9,915.07
PO504691-V2	40,526.00
READY FOR APPROVAL - FY14 Tables and Chairs (Community	40,526.00
PO504722-V2	798.75
OTR/RPA FY14 Corrugated Boxes	798.75
PO504765	9,990.40
Copy Paper	9,990.40
PO504805	2,843.52
GENERAL EDUCATION/BEERS	2,843.52

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504806	39,975.00
FY14 OAG Task Chairs (replaces previous RQ866143/PO5037)	39,975.00
PO505043	8,520.00
FY14-Energy Conference Room Chairs	8,520.00
PO506409	4,800.00
FY15-CR0-Copy Paper Size 11x17 for Agency Operations	4,800.00
PO507311	1,330.00
MDM Staples-Suppt Svc	1,330.00
PO507434-V2	34,500.00
FY15_DCLB Office Supplies	34,500.00
PO507701	6,158.77
MALCOLM X TECHNOLOGY/GEDDIS	6,158.77
PO507800	2,268.00
MALCOLM X/CUSTODIAL SUPPLIES	2,268.00
PO507907	60,000.00
FY15-DCRA-BPA-Office Supplies-Support Services	60,000.00
PO508565	4,999.50
FY14 - DL0 - BOE - Electronic Poll Book Supplies - DK2214 tap	4,999.50
PO508639	2,101.21
Malcolm X/Classroom Supplies/	2,101.21
PO508749	4,703.16
FY15 - General Supplies 1	4,703.16
PO510179	1,855.17
PWP/Malcolm X/Cool School Project	1,855.17
PO510263	84,416.93
FY15-FA0-Office Supplies	84,416.93
PO510323	20,323.00
PLAN - Copy Paper FY15	20,323.00
PO510523	7,076.31
Supplies/Ink Cartridges	7,076.31
PO510549	352.98
Jumbo Gluestick- PWP	352.98
PO510837	14,840.83
Purchase of Additional Trendway Modular Furniture Pieces to	14,840.83
PO511431	4,864.60
ScreenFlex Divider	4,864.60
PO511486	100,000.00
FY15_OSSE-DOT_Office Supplies & Materials_ Local_READY F	100,000.00
PO511489	39,999.00
General Office Supplies	39,999.00
PO511571	50,000.00
FY'15 - CF0 - Office of Administrative Services - Copier Paper	50,000.00
PO512099	4,691.21
OBP - FY 2015 Standard Office Supply - 150004	4,691.21
PO512106	5,000.00
FY15 Copier/Printer Supplies	5,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512161	56,290.00
FY'15 - CF0 - Office of Administrative Services - Supplies for tl	56,290.00
PO512467	3,049.99
IT Supplies	3,049.99
PO512723	7,500.00
FY15-CR0-BPLA Operational Supplies	7,500.00
PO512836	299.50
PAPER	299.50
PO512910	8,480.28
FY15 OAG Moot Court Tables 6FT	8,480.28
PO512918	1,175.29
TV	1,175.29
PO513102	7,455.69
FY15 OAG Moot Court Table 8FT	7,455.69
PO513200	591.58
File Cabinet	591.58
PO513419	2,285.00
FY15 / OMA LSS / Overhead Hutch	2,285.00
MEDCO INC	562.99
PO513367	562.99
HEALTH 2015 Supplies	562.99
MEDIA MEZCLA LLC	1,050.00
PO506848	1,050.00
Media Mezcla-CM Wells	1,050.00
MEDIASOLV SOLUTIONS CORP	78,492.00
PO500352	48,000.00
FY14-FA0 Support and Maintenance Commander Digital Evid	48,000.00
PO503199	30,492.00
FY14-FA0-MPD Wolfcom Avenger Mobile Licenses	30,492.00
MEDICAL PRIORITY CONSULTANTS,	96,595.00
PO498868	96,595.00
FY14 - OUC - ProQA (Medical, Fire, Police Dispatch) Software	96,595.00
MEDICAL SUPPLY SYSTEMS INC	505,059.35
PO501504	27,380.00
FY14-FB0-Advance Airway Supplies	27,380.00
PO501625-V2	99,262.82
Autopsy Supplies and Equipment FY14	99,262.82
PO502097-V2	6,265.05
Mortuary Photographer Camera Lenses and Equipment	6,265.05
PO504032	18,657.60
FY14-FB0-EMS Gap Equipment	18,657.60
PO504357	84,912.91
Mortuary & Histology Supplies FY14	84,912.91
PO504679	5,000.00
Electric Pallet Jack - All goods shall be delivered by need date	5,000.00
PO504848	86,328.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-FB0- Supereno EC Nitrile Gloves(2)	86,328.00
PO504990	10,628.28
Medical Supply Systems	10,628.28
PO505873	25,000.00
FY2015/MHSD/MEDICAL SUPPLIES/GILLIAN DANIELS	25,000.00
PO507523	50,000.00
Histology and Anthropology Supplies and Equipment FY15	50,000.00
PO509423	10,000.00
FL0-FY15-OAPT11976- BPA CCB Medical Supplies	10,000.00
PO511760	81,167.00
FY15 FB0 Emergency Pharmaceuticals	81,167.00
PO511939-V2	222.00
Archery Equipment	222.00
PO512469	235.69
School Nurse - Peabody	235.69
Medical Tourism Association, I	223,200.00
PO512006	223,200.00
FY15- OD Strategic Planning for Medical Tourism	223,200.00
MEDICAL TRANSPORATION MANAG	672,568.44
PO482938-V4	299,582.44
FY14_OSSE_DOT_Increase_Transportation Service_MTM_Lc	299,582.44
PO507403	372,986.00
FY15_OSSE_DOT_Transportation Service_MTM_Local	372,986.00
MEDIEVAL TIMES MARYLAND INC	2,590.79
PO511804	2,590.79
7160-Medieval Times-40 TLIGRT	2,590.79
MEDIWARE INFORMATION SYSTEMS	49,336.60
PO508026	49,336.60
Harmony annual maintenance support for fy15	49,336.60
MEDSTAR DIABETES/WA HSP. FDTN.	131,112.57
PO484224-V3	33,019.76
HAHSTA FY14 NOGA #13W223B Medstar Washington Hospit	33,019.76
PO505593-V2	98,092.81
HAHSTA FY15 NOGA #14X223 MedStar Washington Hospital	98,092.81
Medstar Health Research Instit	20,000.00
PO509401	20,000.00
FY15 - NOGA- Medstar Health Research Institute - Jennifer M	20,000.00
MEDSTAR HEALTH, INC	35,000.00
PO504318	35,000.00
FY14 - OUC - Learning Management Software (LMS) Applicati	35,000.00
MEDSTAR-GEORGETOWN MEDICAL	968,219.40
PO482581-V2	279,555.00
CHA - FY'14 - NOGA - APASH - GEORGETOWN/ANACOSTIA SC	279,555.00
PO482613-V2	271,305.40
FY2014/SEH/OY3/De-Obligation/MedStar Georgetown Medi	271,305.40
PO483827-V2	2,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 - OAG- CSSD - AOP Incentive Program (Georgetown Me	2,600.00
PO500187	18,100.00
FY14 HAHSTA NOGA #14X207 Georgetown University Hospit	18,100.00
PO501121-V2	12,550.00
Neuropathological Consultation FY14	12,550.00
PO506726	4,000.00
FY15 - OAG/CSSD - AOP Incentive Program (Georgetown Me	4,000.00
PO507838	7,609.00
Neuropathological Consultation FY15	7,609.00
PO510415	367,500.00
CHA - FY'15 - NOGA - APASH - GEORGETOWN UNIVERSITY - S	367,500.00
PO512934	5,000.00
Neuropathological Consultation FY15	5,000.00
MeetingOne Inc.	11,135.10
PO499809	11,135.10
FY14 -GD0-CIO-Adobe Connect for WNS- Local--PLEASE APPR	11,135.10
MEGAPATH, INC.	170,000.00
PO486043-V4	170,000.00
OD - FY14 WIC - CARES Network Support	170,000.00
MEKEDES MENISHER	11,672.00
PO482397-V2	4,840.00
FY2014/MHSD/DEOBLIGATION-MODIFICATION/M-MENISHEI	4,840.00
PO505904	6,832.00
FY2015/MHSD/ON CALL PHARMACIST-MEKEDES MENISHER/	6,832.00
MELANIE BYRD CHISHOLM	117,299.97
PO507561	117,299.97
FY15-GD0-DEL-BPA-MELANIE BYRD CHISHOLM-LOCAL	117,299.97
MELANY REEVES STOWE	900.00
PO500369	900.00
E&S--21st Century Reviewer POs (STIPEND) (federal) - Ready	900.00
Melinda Allen & Associates LLC	7,732.00
PO501871	7,732.00
FL0-FY14- OAPT786 - PREA Audit	7,732.00
Melissa Long	61,952.00
PO502317	61,952.00
CHA-FY14-Lump-sum payment to Melissa Long	61,952.00
MELLMO INC.	7,800.00
PO510882	7,800.00
OCIO - Roambi Maintenance FY15	7,800.00
MELMARK, INC.	573,069.38
PO484169-V3	287,483.38
DDS/DDA Residential/Vocational Services Out of State for EL	287,483.38
PO509705	285,586.00
DDS/DDA Melmark Out-of-State Res Hab FY15	285,586.00
MELTWATER NEWS US, INC	3,750.00
PO504468	3,750.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14- OD-Develop Newsletter Subscription	3,750.00
MEN CAN STOP RAPE	678,306.60
PO485218-V3	137,437.00
FY14 ĩ OVS ĩ 2014-MCSR-02 - Men Can Stop Rape	137,437.00
PO492193-V2	44,079.50
CHA - FY'14 - NOGA - PHBG/CHRP - MEN CAN STOP RAPE	44,079.50
PO506085	153,321.50
FY15-OVS-MCSR-002	153,321.50
PO506097	118,635.60
FY15-JGA-MCSR-SUSO-003	118,635.60
PO508517	224,833.00
FY15 - OVS - 2014-MOST-01 - MEN CAN STOP RAPE	224,833.00
MENTAL HEALTH ASSOC OF MD INC	7,915.25
PO491371-V3	7,915.25
FY14/DBH/De-Obligation/ S.O.C./Mental Health Association (	7,915.25
MENTIS TECHNOLOGY SOLUTIONS	44,208.00
PO484094-V2	22,104.00
OTR/RPTA/ROD/FY14/Mentis	22,104.00
PO508332	22,104.00
OTR/RPTA/ROD/FY15/Mentis	22,104.00
MENTORS OF MINORITIES IN EDUCA	40,000.00
PO350126-V2	40,000.00
M.O.M.I.E. Inc. (Mentors of Minorities In Education, Inc) FY-1	40,000.00
MERCER HEALTH & BENEFITS, LLC	300,000.00
PO499988	300,000.00
HBX- FY14- Actuarial Services- Rate Review	300,000.00
MERIDIAN IMAGING SOLUTIONS	113,198.80
PO502064	5,500.00
Meridian Imaging Solutions	5,500.00
PO502866	2,606.60
FY 2014 OCP Rental Services and Maintenance Agreement - (	2,606.60
PO502896	2,439.00
Staples for Copiers- Suppt Svc Quote #Q6490	2,439.00
PO503911	2,759.50
KAO/MFP Copier maintenance for the month of september	2,759.50
PO506420	16,624.20
FY15 Maintenance Renewal for copiers	16,624.20
PO507504	30,354.50
KAO/MFP Copier maintenance for the month of september	30,354.50
PO508245	37,000.00
2015 Copier Lease with Meridian	37,000.00
PO509442-V2	12,600.00
Meridian Imaging Solutions	12,600.00
PO512613	3,315.00
KAO/OITI/OD/Kiosk Primit Office printers	3,315.00
MERIDIAN PUBLIC CHARTER SCHOOL	9,389.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497495-V2	-
Meridian PCS_ FY13CO TitleIII Deobligation request	-
PO497506-V2	4,989.03
Meridian Public FY13CO TitleIIA PO Deobligation Request	4,989.03
PO505082	3,039.38
E&S--FY14 PO MODIFICATION Request (PO485521)	3,039.38
PO505083	1,360.62
E&S--FY14 PO MODIFICATION Request (PO485112)	1,360.62
MERLENE FORDE	9,980.00
PO508228	9,980.00
FY15 Tennis Instructor #7 @ Deanwood	9,980.00
MERRY C. HUDSON	5,000.00
PO506280	5,000.00
Merry Hudson FY15	5,000.00
MET ONE INSTRUMENTS, INC.	5,999.06
PO500521	5,999.06
KGO-AQD_Ambient Monitoring SparePartsfor MetOneBAMS	5,999.06
METRO BUSINESS SYSTEMS	7,008.00
PO506123	7,008.00
FY15-CR0 Maintenance Agreement for Konica Copiers	7,008.00
METRO DATA NETWORKS, LLC	6,479.00
PO505178	4,250.00
ExportDC FY14 - Metro Data Networks, LLC	4,250.00
PO511893	2,229.00
HBX- FY15 Y Adapter Trainer for Contact Center	2,229.00
METRO DC COMMUNITY CENTER INC	112,000.00
PO489076-V3	26,750.00
OLA/2014/23 (NOGA)- DC Center - LATINO COMMUNITY DEV	26,750.00
PO506240	60,000.00
FY15 - OVS - 2015-GLOV-01 - DC CENTER FOR THE LGBT COM	60,000.00
PO509294	2,250.00
The DC Center for the LGBT Community - CAP-00875-2015	2,250.00
PO512619	23,000.00
OLA/2015/3 (NOGA) DC Center, Inc.- LATINO COMMUNITY D	23,000.00
METRO GOLF CART RENTALS	3,005.50
PO501661	3,005.50
FY-2014/HA0/DPR - Golf Cart Rental (Senior Fun Camp)	3,005.50
METRO HEALTH INC.	708,736.28
PO493301-V2	445,292.00
HAHSTA FY14 NOGA to Metro Health Inc. 14X012-B	445,292.00
PO499067	95,000.00
CHA - FY'14 - APPCB - NOGA - METROHEALTH, INC.	95,000.00
PO505337	125,000.00
HAHSTA FY15 NOGA #15Y189 Metro Health (DC App)	125,000.00
PO505492	43,444.28
HAHSTA FY15 NOGA #15Y102 Metro Health (DC Appropriate)	43,444.28

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
METRO HOMES INCORPORATED	1,566,929.46
PO484463-V9	766,519.02
DDS/DDA Metro Homes Residential FY 14	766,519.02
PO509862-V2	800,410.44
DDS/DDA Metro Homes Residential FY 15	800,410.44
METRO LAB LLC	46,975.00
PO505122	1,975.00
FY-2014/DPW/HCA - BLOOD, DRUGS AND ALCOHOL TESTING	1,975.00
PO508491	30,000.00
FY15_OSSE_DOT_Drug and Alcohol Testing_Metro Lab_Local	30,000.00
PO510030	15,000.00
FY-2015/DPW/HCA - Drug & Alcohol Testing Services	15,000.00
METRO OFFICE SYSTEMS, INC.	3,620.00
PO484095-V2	1,810.00
OTR/RPTA/ROD/FY14/Metro Ofc Sys	1,810.00
PO507979	1,810.00
OTR/RPTA/ROD/FY15/Metro Office Systems	1,810.00
METRO PAVING COMPANY	818,960.93
PO499206	343,310.94
SR033A-Reconstruction/Resurfacing of Eastern Avenue	343,310.94
PO503901	475,649.99
KA0\Upgrage, Reconstruction at Various Locations Wards 5 &	475,649.99
METRO PRINTING EQUIPMENT INC	9,975.00
PO511959	9,975.00
FY15-FA0 -CSB-Ryobi Offset Press Maintenance & Service	9,975.00
METRO THERAPEUTIC SVC INC.	10,000.00
PO507628	10,000.00
DDS/RSA Metropolitan Therapeutic Services, Inc. thru 9/30/14	10,000.00
METRO WASH. COUNCIL OF	150,000.00
PO513231	150,000.00
Street Smart Campaigns with MWCOG	150,000.00
METRO WASHINGTON COUNCIL AFL CI	413,655.00
PO492343-V3	225,355.00
FY14 - CF0 - Legal Services/Metropolitan Washington Council	225,355.00
PO511798	188,300.00
FY15 - CF0 - Legal Services/Metropolitan Washington Council	188,300.00
METROPOLITAN AME CHURCH	600.00
PO507293	600.00
FY15 November General Election & DLO & BOE & Facility Rental	600.00
METROPOLITAN AREA COMM SRVC	137,017.12
PO502610	4,920.00
CHA - FY14 Educational Audiologist Services	4,920.00
PO502951	6,889.00
FY14-OSSE-DEL-HCA -Metropolitan Area Communication Services	6,889.00
PO504503	50,000.00
FY14 - OSSE- DEL - BPA-Metropolitan Area Communication Services	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508240	15,000.00
FY15 - OSSE - DEL - HCA -METROPOLITAN AREA COMMUNIC/	15,000.00
PO508480	9,880.00
FY15 - Educational Audiologist Services for Hearing Impaired	9,880.00
PO512253	50,328.12
FY15 - OSSE- DEL - BPA-METROPOLITAN AREA COMMUNICAT	50,328.12
METROPOLITAN BASEBALL&SOFTBALL	44,000.00
PO513164	44,000.00
FY15 Adult Softball Officials	44,000.00
METROPOLITAN EDUCATIONAL SOLUT	3,211,707.75
PO484372-V2	878,577.00
DYRS - FY14 - Group Home - Metropolitan Education Solutior	878,577.00
PO486278-V2	566,867.39
Case Management Services for the Permanent Supportive Hc	566,867.39
PO510639	1,107,520.00
Human Care Agreement for Case Management in the Permai	1,107,520.00
PO511830	658,743.36
DYRS-FY15-GHS- Metropolitan Educational Solutions LLC	658,743.36
METROPOLITAN INTERPRETING GRP	101,591.00
PO482779-V2	49,625.00
HR_LMER_ASL Services	49,625.00
PO503381	9,200.00
RESUBMISSION OF RQ835455-V3 DUE TO FAILED TO MODIFY	9,200.00
PO506708	39,766.00
HR_LMER_ASL Services	39,766.00
PO511454	3,000.00
MIG_Related Service FY15	3,000.00
METROPOLITAN OFFICE PRODUCTS	773,173.82
PO484469-V2	34,799.75
FY14 / OTR / COPY PAPER	34,799.75
PO492181-V2	5,187.73
OLA/2014/2- Smart Board	5,187.73
PO492925-V2	10,100.00
dctc equipment annual maintenance agreement	10,100.00
PO497608-V2	12,242.95
DYRS - FY 2014 Culinary Products (Warehouse Products) - EC	12,242.95
PO498864	2,960.01
FY14 DFS OFFICE SUPPLIES OAPT#11651-4 METROPOLITAN C	2,960.01
PO498889	6,250.00
Wall Mounting Televisions	6,250.00
PO498972	2,675.00
PD materials	2,675.00
PO498979	462.02
METROPOLITAN OFFICE PRODUCTS - HIV/AIDS PROGRAM - H	462.02
PO499053	2,222.70
Teachers materials	2,222.70

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499147	2,399.20
Mr. Hugues Dictionary	2,399.20
PO499224	21,548.95
OYE's 26th Annual Youth Recognition Awards	21,548.95
PO499349	1,353.84
Supplies for Parent Center	1,353.84
PO499397	6,107.20
READY FOR APPROVAL - Teens and Roving Leaders Furniture	6,107.20
PO499645	2,999.89
Metropolitan Offic Products	2,999.89
PO499745	1,999.79
Custodial Supplies	1,999.79
PO499750	5,285.23
Alice Deal MS	5,285.23
PO499819	799.99
Metropolitan (mascot)	799.99
PO500137	835.48
School Supplies from Metropolitan	835.48
PO500159	30,000.00
2014/KTO/DPW/SWMA - GENERAL OFFICE SUPPLIES	30,000.00
PO500384	1,239.97
File Cabinets	1,239.97
PO500445	1,221.95
Portable PA System	1,221.95
PO500553	1,086.72
METROPOLITAN OFFICE PRODUCTS/MARIA ELENA VIVAS-HO	1,086.72
PO500608	4,926.68
Cardozo - Metropolitan Office Products	4,926.68
PO500611	299.97
Deal MS	299.97
PO500621	1,021.91
Custodial Supply2 2014-2-015	1,021.91
PO500665	1,998.50
Ink	1,998.50
PO500666	719.97
Printers	719.97
PO500716	1,101.00
Teachers supplies	1,101.00
PO500723	1,369.88
Custodial '15 Supplies	1,369.88
PO500786	1,119.91
Metropolitan Office Products	1,119.91
PO500787	649.95
Metropolitan Office Products	649.95
PO500908	4,837.52
Metropolitan Office Products Quote Number: 0006768	4,837.52

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500994	1,899.99
LAMINATOR FOR STAFF WORK CENTER	1,899.99
PO501118	522.00
Class Record Book	522.00
PO501152	2,097.68
Equipment	2,097.68
PO501166	2,877.42
LAMINATING MACHINE FOR TEACHERS	2,877.42
PO501221	3,690.80
OSSE_ELSEC_Supplies_RTTT - Ready for Approval (WPP) 8/1/	3,690.80
PO501235	4,958.98
METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - CARD	4,958.98
PO501239	3,659.78
Multi purpose	3,659.78
PO501252	899.98
Metropolitan	899.98
PO501253	499.98
Metropolitan Summer Cleaning	499.98
PO501256	3,119.38
Equipment	3,119.38
PO501259	492.00
Printers	492.00
PO501273	4,072.00
Equipment and supplies\Metroplitan Office Products	4,072.00
PO501276	3,958.90
CUSTODIAL SUPPLIES 14 -- 15	3,958.90
PO501277	1,030.89
Equipment	1,030.89
PO501388	355.79
Metropolitan	355.79
PO501389	959.96
Metroplitan Office Products	959.96
PO501418	1,171.33
METROPOLITAN OFFICE PRODUCTS - OYE STUDENT COMMIT	1,171.33
PO501444	914.12
Metropolitan Supplies	914.12
PO501548	1,882.80
Custodial Supplies	1,882.80
PO501556	3,609.63
OSSE_ELSEC-Supplies_SIG_Ready for Approval (WPP) 8/5/14	3,609.63
PO501570	6,707.61
Athletics: Dunbar SHS Metro Athletic Equipment	6,707.61
PO501578	2,895.95
Equipment	2,895.95
PO501586	1,599.94
WILSON HS SY14 AHOT OFFICE EQUIPMENT	1,599.94

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501621	2,599.99
JOHNSON/TL1GT 14 FUNDS/MATH LAB POSTER MACHINE/M	2,599.99
PO501716	3,500.00
METROPOLITAN OFFICE PRODUCTS/ MR. MOLINA	3,500.00
PO501729	1,503.89
METROPOLITAN OFFICE PRODUCTS/MS. THWEATT	1,503.89
PO501819	4,999.85
Athletics: Washington MET Metropolitan Office Products	4,999.85
PO501825	1,019.45
Deal Supplies	1,019.45
PO501841	1,799.97
METROPOLITAN OFFICE PRODUCTS - SCHOOL NURSE SUITES	1,799.97
PO501902	3,594.75
Excellence in Writing	3,594.75
PO501904	2,320.42
Copy of Metropolitan Office Products Quote No: 0006813	2,320.42
PO502035	309.74
Copy of METROPOLITAN OFFICE PRODUCTS - HIV/AIDS - HEA	309.74
PO502109	2,610.14
Office Supplies	2,610.14
PO502113	4,775.14
WILSON HS SY15 START-UP CUSTODIAL SUPPLIES	4,775.14
PO502152	399.80
Copy of Equipment Power Cords\Metropolitan Office Produc	399.80
PO502173	2,499.61
MALCOLMX/CUSTODIAL.SUPPLIES	2,499.61
PO502209	659.40
Aussie Pouch 2	659.40
PO502329	17,400.00
READY FOR APPROVAL - FY 14 - Cheer Program Equipment	17,400.00
PO502344	4,999.27
DHCF/OMBUDSMAN/METROPOLITAN OFFICE SUPPLIES	4,999.27
PO502554	4,999.27
General Office Supplies	4,999.27
PO502656-V2	15,000.00
FY2014 DCOHR Office & Operational Support Equipment	15,000.00
PO502695	4,148.63
WILSON HS SY14 AHOT OFFICE SUPPLIES	4,148.63
PO502786	945.45
METROPOLITAN OFFICE PRODUCTS - HIV/AIDS - OYE	945.45
PO502802	3,795.00
FY14_GD0_ACE_GED Testing_Lockers_LOCAL--PLEASE APPR	3,795.00
PO503125	22,750.00
FEMS Equipment Bags	22,750.00
PO503312	4,311.56
Deal MS - Order	4,311.56

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503378	23,772.00
FY14 Lexmark MS610DN-2 Printers	23,772.00
PO503411	926.90
Copy of Agenda Books	926.90
PO503617	4,000.00
custodial Supplies-Metropolitan office products-SWW SHS	4,000.00
PO503637	249.90
Adapters for iPad	249.90
PO503705	404.89
METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEAL	404.89
PO503745-V2	-
FY14 OAG Task Chairs	-
PO503810	18,081.00
Public Records Office	18,081.00
PO503874	899.70
FY 15-GA0- Advanced Funds	899.70
PO503876	840.00
Malcom X Student Shirts	840.00
PO503946	7,691.32
FY2014 Supply Request	7,691.32
PO504044	299.85
METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEAL	299.85
PO504202	745.00
METROPOLITAN OFFICE PRODUCTS/MS. THWEATT	745.00
PO504271	167.00
METROPOLITAN OFFICE/ MS. THWEATT	167.00
PO504317-V2	2,299.98
FY14-OAG/CSSD-Microwaves	2,299.98
PO504355	99,000.00
General Office Supplies	99,000.00
PO504367	1,659.82
METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEAL	1,659.82
PO504380	1,684.83
Metropolitan Products--Custodial Supplies	1,684.83
PO504460	1,914.18
FY- 2015- GA0 Advanced Funds	1,914.18
PO504464	3,274.60
DYRS - FY 2014 - Warehouse Products (Personal Hygiene)	3,274.60
PO504551	19,440.00
READY FOR APPROVAL - Roving Leader Obstacle Course SOW	19,440.00
PO504576	6,250.00
Copy of Wall Mounting Televisions	6,250.00
PO504589	1,299.93
METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEAL	1,299.93
PO504595	1,210.50
Parent Center	1,210.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504626	23,410.00
READY FOR APPROVAL - Fitness Equipment #4 (Spinner Bikes	23,410.00
PO504693	598.00
Custodial Supplies-Metropolitan office products-SWW @ Fra	598.00
PO504714	993.35
Metropolitan Office Products	993.35
PO504835	577.74
General Office Supplies for OGC FY 2014	577.74
PO506029	1,211.55
Metro testing supplies	1,211.55
PO506032	599.99
Metro Display	599.99
PO506473	6,297.90
PWP/ School Store Items	6,297.90
PO506477	756.78
Custodial Supplies	756.78
PO507591	830.85
Metropolitan Office Products Quote Number: 0007237	830.85
PO507678	5,000.00
FY-2015/KT0/DPW/OAS - Office Supplies	5,000.00
PO507914	12,609.76
HAHSTA - FY15 OFFICE SUPPLIES REQUEST	12,609.76
PO508191	10,000.00
HBX-FY15 Contact Center Office Supplies	10,000.00
PO508203	3,795.00
FY15_GD0_ACE_GED Testing_Lockers_LOCAL--PLEASE APPR	3,795.00
PO508481-V2	4,925.00
FY15-CT0-OPERATIONS-PLAYBACK RENTAL EQUIPMENT	4,925.00
PO508928	5,220.00
Communications	5,220.00
PO508929-V2	5,220.00
Correspondence Unit	5,220.00
PO509105	10,476.00
FY2015/OLA//1- Copier Lease and maintenance Agreement	10,476.00
PO509362	599.99
PWP/Malcolm X/Cool School Character	599.99
PO509470	9,600.00
fy15 copier maintance	9,600.00
PO509694	5,778.95
Metropolitan Office Products-Capitol Hill Montessori School	5,778.95
PO509944	7,500.00
OTR/RPTA/ROD/FY15/DymoLabels/Metropolitan Office Supp	7,500.00
PO510016	1,077.40
Drama and Zumba PWP	1,077.40
PO510019	612.78
Zumba PWP	612.78

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510020	239.99
MOP/SY14-15/KET/Toner	239.99
PO510149	3,999.94
MOBILE FOOD/COOKING CART & ACCESSORIES - PWP FUNDS	3,999.94
PO510259	1,799.75
Copy of YOGA Club Supplies-SWW SHS-Metropolitan Office S	1,799.75
PO510400	49.99
Square Pads	49.99
PO510403	60,133.00
FY15 / OTR / Toner Supplies	60,133.00
PO510409	35,637.00
FY15 / OTRO / Copy Paper	35,637.00
PO510519	2,999.99
Printer/Wilson HS/CTE/VOCEDU15/0704/A. Priest	2,999.99
PO510589	749.95
Microwaves-Metropolitan office products-SWW@Francis Ste	749.95
PO510738	770.00
METROPOLITAN OFFICE PRODUCTS #1	770.00
PO510864	3,218.55
FY15 OAPT#12652-1 OFFICE SUPPLIES FOR DISCOVERY	3,218.55
PO512186	5,400.00
FY15_OSSE_DOT_AED Defibrillator_Local_READY FOR APPR	5,400.00
PO512472	4,911.42
Alice Deal School Supplies	4,911.42
PO512960	119.90
KET/SY14-15/MOP/USBAdapter	119.90
PO513261	2,700.00
FY15-CT0-PROGRAMMING-PLAYBACK RENTAL EQUIPMENT D	2,700.00
METROPOLITAN RADIOLOGY MGMT	72,000.00
PO506481	72,000.00
DOH - HAHSTA - TB Control - FY15 - Radiological Services	72,000.00
METROPOLITAN REGIONAL INFORM.	1,032.00
PO507326	1,032.00
ORA - FY 2015 MRIS data subscription renewal	1,032.00
METROPOLITAN ROLLING DOORS INC	9,197.10
PO487287-V3	9,197.10
FY-2014/KT0/DPW/OAS - Maintenance of DPW Steel Rolling	9,197.10
METROPOLITAN STRATEGIES & SOLU	8,772.63
PO504436-V2	8,772.63
FY14 OLA:LAA Outreach Materials	8,772.63
METROPOLITAN WASH COUNCIL	783,791.45
PO498964	19,698.00
KT0/DPW/SWMA FY14 - MWCOG Annual Contribution Meml	19,698.00
PO500101	43,000.00
kg0 wpd FY14 Contribution to MWCOG for Anacostia Restor	43,000.00
PO500104	20,945.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KGO Payment of MWAQC Air Quality Attainment for FY2015	20,945.00
PO503534	40,200.00
kg0 FY14 wpd CONTINUATION Pope Branch Pre-Stream Restr	40,200.00
PO504138	62,970.62
KA0 -FTA PLANNING GRANT (5303) - COG INVOICE JUNE 2013	62,970.62
PO505151	413,917.83
KA0 - FTA Planning Grant COG Invoices (July 2013 - June 2014	413,917.83
PO510924	10,200.00
kg0 FY15 wpd CONTINUATION - MWCOG - Pope Branch Pre-9	10,200.00
PO511048	15,324.00
KT0/DPW/SWMA FY15 - MWCOG Annual Contribution Meml	15,324.00
PO511637	157,536.00
KGO FY2015 Marine Diesel Repower Project (DERA)	157,536.00
METROPOLITAN WASHINGTON EAR,IN	49,677.00
PO513263	49,677.00
DDS/RSA Metropolitan Washington Ear, thru 9/30/15	49,677.00
METTLER-TOLEDO INC	48,750.00
PO512706	48,750.00
KT0/DPW/SWMA FY15 - MAINTENANCE AND REPAIR OF TRU	48,750.00
MEYERCORD REVENUE INC.	110,385.00
PO484962-V3	60,210.00
OFT-FY14-MEYERCORD (Cigarette Tax Stamps)	60,210.00
PO508336	50,175.00
OFT-FY15-MEYERCORD (Cigarette Tax Stamps)	50,175.00
MHM FINANCIAL SERVICES INC.	911,751.15
PO452814-V6	911,751.15
KA0/FY2013/RM-Davis Bacon Consulting	911,751.15
MIA CHOUMENKOVITCH	10,000.00
PO508305	10,000.00
Mia Choumenkovitch - CAP-01043-2015	10,000.00
MICHAEL A. SAURI, MD PA	5,000.00
PO487044-V2	-
DFS FY14 Occupational Health Consultants OAPT 1163_2	-
PO510645	5,000.00
FY15 DFS OAPT#12647-2 MEDICAL SURVEILLANCE PROGRAM	5,000.00
MICHAEL ANTHONY LINDO	600.00
PO492240-V2	600.00
Deobligate-FY14 -OSSE -WNS -DCSAA - State Statistician - Mic	600.00
MICHAEL D. KATZ MD	2,250.00
PO494655-V2	2,250.00
Michael D. Katz, M.D./CarMichael vs. West 12-1969/Portia R	2,250.00
Michael D. Young	110,500.00
PO501734	500.00
Ballou Senior HS: Michael Young (schools)	500.00
PO502818	36,680.00
Ballou SHS: Michael Young Construction (schools)	36,680.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511262	73,320.00
Ballou SHS [Michael Young] (schools)	73,320.00
MICHAEL ENN SIRVET	10,000.00
PO509634	10,000.00
Michael Sirvet - AFP-01064-2015	10,000.00
MICHAEL GILLIARD	224,800.00
PO482539-V2	11,200.00
FY2014/MHA/CYSD/De-Obligation/Michael Gilliard/Psycholo	11,200.00
PO506402-V3	18,400.00
FY2015/DBH/C.Y.S.D./De-Obligation/Michael Gillard /End Ba	18,400.00
PO508940	195,200.00
FY2015/DBH/C.Y.S.D./Michael Gillard /Start Opt Yr. One /Psy	195,200.00
MICHAEL K MARSHALL	140.00
PO510529	140.00
The Marshall Memo Subscription	140.00
MICHAEL LAZAN	178,400.00
PO489014-V3	64,400.00
FY14_OSSE_SHO_IHO Lazan_Local_Blackman-Jones - Deoblig	64,400.00
PO506701	42,000.00
FY15_OSSE_ODR_IHO Michael Lazan_Local_Blackman Jones	42,000.00
PO511226	72,000.00
FY15_OSSE_ODR_IHO Michael Lazan_Local_Blackman Jones	72,000.00
Michael Osborne	10,000.00
PO509096	10,000.00
Michael Osborne - AFP-00421-2015	10,000.00
MICHAEL R. POLLOWITZ, DDS	1,100.00
PO509119	1,100.00
HLRA - DENISTRY FY2015 PEER REVIEW	1,100.00
MICHAEL S LICHT	8,147.30
PO500759	8,147.30
KA0/OFFICE OF CIVIL RIGHTS DBE SS NETWORKING EVENT PL	8,147.30
MICHAEL UMPIERRE ESQ.	36,000.00
PO511506	36,000.00
DYRS-FY2015-Agency Policy Consultant	36,000.00
Michael W. Janis	15,600.00
PO500340	5,600.00
Michael Janis - AB2014.069	5,600.00
PO507936	10,000.00
Michael Janis - AFP-00991-2015	10,000.00
MICHELE R. FAUNTROY	58,735.68
PO482460-V2	26,397.68
FY2014/DBH/CFA/Michele R. Fauntroy/Sharon White/DEOBL	26,397.68
PO505795	32,338.00
FY2015/BHA (DBH Department)/Michele R. Fauntroy, Admin	32,338.00
MICHELLE JACKSON	300.00
PO501061	300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 2014/DBH/BASE YEAR/SOC/Michelle Jackson/Family Peer	300.00
MICKEY THOMAS TERRY	7,500.00
PO507922	7,500.00
Mickey Terry - AFP-00481-2015	7,500.00
MICON CONSTRUCTIONS INC	791,079.75
PO350263-V3	268,401.51
1854 L Street NE	268,401.51
PO504493	87,064.24
Copy of 2014/SEH-Facility Painting Services-Gilbert Taylor	87,064.24
PO509614	435,614.00
FY 2014/SEH/Security Fence/Gilbert Taylor	435,614.00
MICROBAC LAB INC.	17,016.00
PO513002	17,016.00
kg0 wpd FY15 CONTINUATION of Microbac Stormwater Sampl	17,016.00
MICROBURST LEARNING LLC	13,000.00
PO503794	13,000.00
Microburst_School Programming	13,000.00
MICROS SYSTEMS INC	1,200.00
PO503293	1,200.00
Hotel Reg. Software/CHEC & Wilson HS/CTE/VOCEDU14/071	1,200.00
MICROSOFT CORPORATION	4,201,790.53
PO486115-V2	3,573,756.00
Microsoft AWARE Project	3,573,756.00
PO500122	4,350.06
Small Purchase - FY14 - Priority 1 - OCTO - Surface Pro Tablet	4,350.06
PO501085	61,480.00
Microsoft Premier Support Services Renewal (FY 2014)	61,480.00
PO508512	54,742.47
Continuation of FY 2014 PO501085 re the Renewal of Micros	54,742.47
PO508880	38,720.00
OCIO - Microsoft Premier FY15	38,720.00
PO510146	340,354.00
Option 3 - FY15 - OCTO - P1 - MS Premier Support Services - I	340,354.00
PO511361	128,388.00
FY15 - Microsoft Premier Support Services for AWARE Maint	128,388.00
MICROSONIC	2,973.50
PO499113	2,973.50
Microsonic_School Programming	2,973.50
Microtrace LLC	2,600.00
PO502956	2,600.00
FR0 FY14 OAPT# 11651_41 and 11597 MICROTRACE MAU	2,600.00
MID ATLANTIC SCHOOL OF FOOD	9,715.00
PO489522-V2	2,215.00
FY14 - CFO -Food Handlers Training	2,215.00
PO506359	7,500.00
RSA FY 15 RSVFP Food Certification Training	7,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MID VENTURES INC DBA/MICROTEK	4,502.00
PO497664-V2	4,502.00
ECED Microtek Training Services - August 19, 2014	4,502.00
Mid-Atlantic Petroleum Distrib	3,800.00
PO508705	3,800.00
FY'15 - DCLB -- Membership in Mid-Atlantic Petroleum Distri	3,800.00
MIDDLE C MUSIC CORP.	888.74
PO510064	888.74
Fillmore Middle C Music order	888.74
MIDDLETON & MEADS COMPANY, IN	62,000.00
PO482984-V6	32,000.00
FY-2014/KTO/DPW/FMA - MAINTENANCE & REPAIR OF MEDI	32,000.00
PO506775	30,000.00
FY15 DPW/FMA Middleton & Mead	30,000.00
MIDTOWN PERSONNEL, INC.	4,630,734.74
PO462525-V2	264,006.64
Phase2_Midtown Energy Consulting work - May 2013 thru Se	264,006.64
PO482626-V3	11,493.09
FY2014/BHA/Midtown Personnel/Training Temp Assistance/	11,493.09
PO483469-V3	565,000.00
Agency Temporary Office Support Services	565,000.00
PO483583-V6	110,377.58
HAHSTA FY14 Temporary Staffing Services - Midtown-Modifi	110,377.58
PO483723-V2	85,117.44
FY14_OSSE_WNS_Temp. Employment Svcs._Grant & Local Fu	85,117.44
PO483956-V3	4,568.15
FY14-DMPED-DCSS Temporary Services	4,568.15
PO484077-V2	70,500.00
FY2014 - Contract Renewal - Willie Doggett	70,500.00
PO484125-V2	75,800.00
FY2014 Contract Renewal: Exhibit Specialist - Tim Conlon	75,800.00
PO484132-V2	50,738.36
Local - Temp admin services 2014	50,738.36
PO484136-V2	94,300.00
FY2014 Contract Renewal: Exhibit Specialist	94,300.00
PO484617-V2	21,971.91
OTR/RPA FY14 Midtown Temporary Support Services (Releas	21,971.91
PO485024-V2	66,443.44
FY14_GOO_Decrease_Parent Call Center Temporary Staffing	66,443.44
PO485158-V2	25,692.43
DeEncumbrance - FY14 - Priority 1- OCTO - Facilities Receivin	25,692.43
PO486557-V3	151,018.40
OTR/CSA/FY14 Temporary Employment Services	151,018.40
PO486765-V3	8,669.63
FY14-FM-Temporary Services - J Smith	8,669.63
PO487048-V5	3,555.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DMHHS Program Analyst FY2014	3,555.75
PO487697-V4	30,600.08
Copy of contract staff for laptop deployment	30,600.08
PO487959-V4	68,515.70
*Additional Funds Need * DYRS- FY14- Executive Assistants w	68,515.70
PO488195-V3	11,648.00
Capital Construction Services Division - support services Milt	11,648.00
PO488344-V5	11,971.01
OFT-FY14-MIDTOWN PERSONNEL (ADMIN ASSISTANT)	11,971.01
PO490357-V2	40,000.00
Program Assistant Position Finance	40,000.00
PO491411-V2	142,095.46
OTR/RPA FY14 Temporary Support Services	142,095.46
PO492286-V3	47,011.00
OTR/RPTA/FY14/ROD/ Temporary Services - Midtown	47,011.00
PO495926-V2	9,102.14
OFT-FY14-MIDTOWN PERSONNEL (BANKING ADMIN ASSISTA	9,102.14
PO496467-V3	40,115.00
CPPE - FY14 Temp Service BPA	40,115.00
PO496968-V3	50,000.00
HAHSTA FY14 -Temporary Staffing for SIB	50,000.00
PO498285-V2	19,359.20
DDS/RSA MIDTOWN INTERN PROGRAM 6/21/14 - 9/30/14	19,359.20
PO498559-V3	59,466.40
CHA FY14 Epidemiologist Contract number Doc132121B	59,466.40
PO499626-V2	4,636.80
DDS/RSA MIDTOWN INTERN PROGRAM thru 9/30/14	4,636.80
PO500602-V2	33,000.00
OD- Temporary Staffing for PR Consultant	33,000.00
PO501089	66,000.00
FY14-CR0-Temp Staff DCRA (Midtown)	66,000.00
PO502211	36,927.00
HR_LMER_Temp Agency Contract	36,927.00
PO502691	12,121.60
Temporary Support PSD	12,121.60
PO502748-V2	13,346.08
FY2014/DBH/CYSD/Midtown Staffing/J.A.C.P. Coordinator/P	13,346.08
PO502954-V2	6,737.50
FY14 - Temporary Support Services - Executive Assistant	6,737.50
PO503014	13,122.72
Midtown Personnel Inc. Temporary Workers	13,122.72
PO503507	10,000.00
HLRA - PHARMACY - FY2014 - TEMP SERVICE	10,000.00
PO503778	13,500.00
HLRA - MEDICINE - FY2014 - TEMP SERVICE	13,500.00
PO504030	20,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DCTC temporary staffing	20,000.00
PO504672	3,076.80
CHA FY14 General Clerk III - Doc132121B	3,076.80
PO505826	64,919.20
Midtown Personnel Inc., is to provide temporary worker serv	64,919.20
PO506050	70,502.40
FY '15-APRA-Midtown Personnel, Inc.-Javon Oliver	70,502.40
PO506325-V2	160,000.00
HAHSTA - FY15 Temporary Staffing Services BPA (MIDTOWN	160,000.00
PO506999	45,498.00
FY2015/DBH/C.Y.S.D./Midtown Personnel Inc./J.A.C.P. Coord	45,498.00
PO507084-V2	70,300.00
KG0-EADTEMPS-FY15	70,300.00
PO507190	60,000.00
IT Support for 2014 November General Election - Temporary	60,000.00
PO507204	80,080.00
FY2015 Contract Renewal: Account Clerk III - Attn:Uranus An	80,080.00
PO507287-V2	7,592.40
FY15-DMPED-Temporary Support Services - DMPED Front De	7,592.40
PO507713	62,400.00
FY2015 Contract Renewal - Account Clerk III - Brittany Dibble	62,400.00
PO507739	32,472.00
FY2015/DBH/O.P.P./Midtown Personnel Inc./L.I.S.W./ Lisa Bu	32,472.00
PO507740	6,566.40
FY2015/BHA/Midtown Personnel Training Support/David Sha	6,566.40
PO507892-V2	32,224.00
OTR/RPTA/FY15/ROD/Temporary Services-Midtown-CFODP-	32,224.00
PO508019-V2	10,255.00
FY15 - OAH Temporary Support Services - Executive Assistant	10,255.00
PO508234	34,500.00
FY15_GD0_COO_ Temp Support Staff--PLEASE APPROVE-TA-	34,500.00
PO508392	8,333.00
FY 2015 OCP - Temporary Staffing Services (Continuation of S	8,333.00
PO508883	20,000.00
Temporary Personnel	20,000.00
PO508889	91,000.00
HLRA - FY15 TEMP SERVICE FOR MEDICINE Midtown Doc132	91,000.00
PO508892	59,000.00
HLRA - FY15 TEMP SERVICE FOR PHARMACY Midtown Doc13	59,000.00
PO509722	93,650.00
DYRS - FY15 - Temporary Staff for Administrative Services	93,650.00
PO509835	224,330.00
C&P CBE data collection support	224,330.00
PO509841-V2	60,000.00
Office Support to Support Logistics Program Operations	60,000.00
PO510147	26,596.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Temporary Administrative Support (Contracts and Procureme	26,596.00
PO510346	16,731.00
FY15-FM_CASHIER FOR OUTDOOR VENDORS ON WEEKENDS	16,731.00
PO510609-V2	9,012.75
One month FOIA support DGS GC	9,012.75
PO510760	42,275.74
OTR/RPA FY15 Midtown Temporary Support Services	42,275.74
PO510776	198,125.60
Communications Specialist - Internal and External Communic	198,125.60
PO510820	309,999.60
Midtown Personnel Inc	309,999.60
PO511155	100,000.00
FY15-DCRA-Midtown-(6) Inspectors	100,000.00
PO511925	46,099.20
Administrative Support Technician	46,099.20
PO512349	6,999.39
OTR/CSA/FY15 Employee Temp Services	6,999.39
PO512903	25,515.75
Option 1 - FY15 - OCTO - P1 - HCM Project Coordinator (BPA)	25,515.75
PO512984	9,152.00
Midtown_Transportation	9,152.00
PO513406	100,000.00
OD- EPI Temp Staff	100,000.00
PO513633	75,000.00
FY15 - Policy Advisor Temp. Staff	75,000.00
MIGUEL D. TARVER DBA/MDT RUSH	23,380.00
PO486976-V5	8,780.00
OFT-FY14-MDT Rush Courier Service	8,780.00
PO507889	9,500.00
OFT-FY15-MDT RUSH (Courier Service)	9,500.00
PO510590	5,100.00
ECED - MDT Rush Delivery, LLC	5,100.00
Miguel A. Elias	200.00
PO502752	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Miguel Elias/Vivi S	200.00
MILES AWAY CHARTER, LLC	857,784.29
PO489153-V2	303,686.29
Fillmore Transportation Services	303,686.29
PO499103	850.00
STUDENT SUMMER COLLEGE TOUR TRANSPOTATION/JOHNS	850.00
PO499350	8,150.00
Chief Of Schools: Summer Bridge Transportation (miles away	8,150.00
PO500657	2,500.00
Field Trip Transportation	2,500.00
PO502842	33,176.00
Replacement Requisition: Fillmore Transportation Services	33,176.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506738	850.00
Kindergarten Unit 1 Field Trip	850.00
PO507467	2,550.00
Cox farm with Miles Away Bus Company	2,550.00
PO509368	395.00
Shipboard Programs w/ Living Classroom	395.00
PO509622	1,950.00
SY15 PWP SCIMATECH TRIP TO NY BUS TRANSPORTATION	1,950.00
PO510696	2,100.00
9th Grade Academy-Miles Away Charter-40	2,100.00
PO511075	2,790.00
Transportation	2,790.00
PO511135	83,750.00
GAGA-2012-C-0042C MILES AWAY CHARTER, LLC	83,750.00
PO511326	409,622.00
Miles Away Transportation SY14-15	409,622.00
PO512158	2,325.00
Transportation	2,325.00
PO513383	3,090.00
Miles Away Charter v2	3,090.00
MILESTONE THERAPEUTIC SERVICES	1,592,144.00
PO491175-V3	375,000.00
OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase	375,000.00
PO504119	288,176.00
Milestone Therapeutic Service_OT/PT FY14	288,176.00
PO509509	250,000.00
DEL_FY15_HCA_MILESTONE THERAPEUTIC (DS)_LOCAL FUNI	250,000.00
PO511974	678,968.00
Milestone Therapeutic Services_OT/PT FY15	678,968.00
MILEY C PEPPERS JR	3,196.00
PO503690	3,196.00
Novel-T Garment Bags/7811LL/2600L/0020/0101 JROTC	3,196.00
MILLENNIUM POOL AND SPA, LLC	199,700.00
PO504075	199,700.00
FY14-FM_POOL MAINTENANCE SERVICES AT VARIOUS AQUA	199,700.00
Miller & Long DC, Inc.	90,200.00
PO500891	90,200.00
FY14 - CF0 - Miller and Long of DC, Inc. Pre-Apprenticeship Pr	90,200.00
MILLSAPPS BALLINGER AND ASSOCIA	6,012.18
PO512771	6,012.18
FY15 ExAM data management for recycling in schools	6,012.18
MILTON D. BERNARD,DSS	4,700.00
PO506438	4,700.00
FY2015/SEH/DR MILTON BERNARD/ORAL AND MAXILLOFACI	4,700.00
MIND RESEARCH INSTITUTE	102,997.00
PO498880	3,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MIND Research 14	3,500.00
PO498985	3,500.00
Malcolm X ES/ST MATH/Mind Research Institute	3,500.00
PO499124	3,500.00
Bancroft Elementary School/ Mind Research/ST Math/Versio	3,500.00
PO499637	3,500.00
ST Math 2014a	3,500.00
PO499639	3,500.00
MIND RESEARCH INSTITUTE	3,500.00
PO499640	3,500.00
Mind Research Institute-PWP	3,500.00
PO499641	3,500.00
Mind Research Institute/ST Math	3,500.00
PO499648	3,500.00
ST Math Resources & Materials 2013-2014 School Year	3,500.00
PO499737	3,500.00
Computer Lab Math program SY 14-15	3,500.00
PO500711	3,500.00
LUDLOW-TAYLOR ES ST MATH MIND RESEARCH INSTITUTE	3,500.00
PO500721	3,500.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	3,500.00
PO501246	3,500.00
ST MATH SOFTWARE RENEWAL SY14-15	3,500.00
PO501407	3,500.00
ST Math	3,500.00
PO507872	3,500.00
STMath2014	3,500.00
PO508686	3,500.00
Mind Research Institue-ST MATH 14/15	3,500.00
PO508814	3,500.00
SY 14-15 ST Math	3,500.00
PO510110	3,500.00
Term start date	3,500.00
PO510198	3,499.00
MURCH - ST MATH PWP (BELL) 2015	3,499.00
PO510503	3,500.00
ST MATH MIND RESEARCH INSTITUTE FOR DREW ES	3,500.00
PO511071	13,000.00
ST Math (Site License)-MIND Research Institute-Francis Steve	13,000.00
PO511106	3,500.00
FY15 OTL EdTech ST Math for Ketcham	3,500.00
PO511107	2,999.00
FY15 OTL EdTech ST Math for Randle	2,999.00
PO511108	3,500.00
Copy of ST Math SY 14-15	3,500.00
PO511490	2,999.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Subscription Renewal ST MATH	2,999.00
PO512835	3,500.00
ST MATH - MIND RESEARCH INSTITUTE	3,500.00
PO513385	3,500.00
ST Math Renewal SY 14-15	3,500.00
PO513598	3,500.00
ST Math	3,500.00
MINDFINDERS INC	3,272,955.16
PO486459-V2	65,249.60
FY14-EM_PROMOTIONS MANAGER & CASHIER @ EASTERN M	65,249.60
PO486460-V3	58,868.94
FY14-FM_TEMPORARY STAFF - CALL CENTER	58,868.94
PO493344-V3	170,698.00
FY14_FM_Temporary Support Staff (Procurement)	170,698.00
PO498385-V2	43,805.00
Temporary Staffing for PSD Admin Support	43,805.00
PO499594	27,448.20
DYRS - FY14 - Temporary Services (Stationary Engineer)	27,448.20
PO501056	4,932.54
Program Financial Management Support (DGS)	4,932.54
PO501058	9,979.82
FY14-GD0-PostSec-Temp Policy Assistant (Local)--PLEASE APF	9,979.82
PO501506	32,889.12
Physical Security Consultant	32,889.12
PO502242	11,172.00
Temporary Contract Support	11,172.00
PO503184	10,000.00
FY14-TEMP. SERVICs - PROCUREMENT	10,000.00
PO503185	28,573.44
FY 14 - FM - Temporary Services (JJ)	28,573.44
PO503903	62,000.00
2014 Temp work Mindfinders (FY14 supplemental)	62,000.00
PO503982-V2	105,718.01
DHCF/DLTCA/MINDFINDERS EXTENSION JULY 1, 2014-AUGU!	105,718.01
PO506389	3,000.00
TEMP - MINDFINDERS	3,000.00
PO506498	97,000.00
FY 15 Program Management Support - CIP Database - Financ	97,000.00
PO507744-V2	637,135.73
FY15 Temporary Services DGS-SE - Mindfinders period Oct 1	637,135.73
PO509203	147,360.00
FY15/COO/Support Service/MindFinders/Oct. 1, 2014-Sept. 3	147,360.00
PO509340	9,150.00
DYRS - FY 2015 - Temporary Facility Supervisor	9,150.00
PO510148-V2	365,944.00
C&P Support for Program Operations	365,944.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510190	946,853.00
Contractor Support for CCC	946,853.00
PO510604	30,720.64
Temporary Support (PSD) through 10/31/14	30,720.64
PO510605	22,411.20
FY15-FM_TEMPORARY STAFF FOR FACILITIES MAINTENANCE	22,411.20
PO510613	22,052.00
Communications Specialist	22,052.00
PO511376	43,480.00
DYRS-FY15-Facilities Planner	43,480.00
PO512257	44,309.76
FY15-FM_OPERATIONAL SUPPORT FOR FMD	44,309.76
PO512259	102,668.84
FY15-Communication Webmaster Support	102,668.84
PO512382	98,984.32
Physical Security Consultant	98,984.32
PO512545	20,000.00
TEMP - MINDFINDERS	20,000.00
PO512699	47,700.00
DHCF/OMBUDSMAN/DATA ENTRY INTERN	47,700.00
PO513242	2,851.00
FY15-FM_CASHIER FOR OUTDOOR VENDORS ON WEEKENDS	2,851.00
MINDLEADERS, INC.	155,000.00
PO510971	155,000.00
FY15 - BE0 - DCHR Online (elearning) Training Program	155,000.00
MindPetal Software Solutions	293,622.98
PO498827-V2	192,292.59
Forms Automation	192,292.59
PO508006-V2	101,330.39
Forms Automation	101,330.39
MINDSET WORKS INC	87,410.00
PO499520	3,500.00
Mindset_School Programming	3,500.00
PO503040	10,500.00
Brainology 3115/1540/0409_Joseph Edwards	10,500.00
PO510302	63,750.00
Mindset Works (Brainology) FY15 - 1522L-SS61L-41-0409	63,750.00
PO513575	9,660.00
Growing Mindset Works(Proving With Possible)	9,660.00
MINER PARENT TEACHER ORG	12,583.00
PO509496	12,583.00
Teaching Literacy Skills at Miner Elementary School	12,583.00
MINITAB INC	2,772.00
PO505924	2,772.00
FY2015/BHA/Minitab Maintenance/Woodruff	2,772.00
MINKOFF COMPANY, INC	19,413.76

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO455648-V2	19,413.76
Close out PO - Mt. Pleasant Library - Emergency Property Re:	19,413.76
MIRACLE CLEANING & MAINTENANCE	130,000.00
PO483428-V2	80,000.00
GENERAL CONSTRUCTION CONTRACTOR (1) - FY14	80,000.00
PO506545	50,000.00
GENERAL CONSTRUCTION CONTRACTOR - VACANT LOTS FY 1	50,000.00
MIRIAMS KITCHEN	394,160.00
PO509404	20,000.00
FY15 - NOGA_ Miriam's Kitchen - Jennifer Mumford	20,000.00
PO509439	18,000.00
Miriam's Kitchen - CAP-01364-2015	18,000.00
PO510640	356,160.00
Human Care Agreement for Case Management in the Permai	356,160.00
MIRION TECHNOLOGIES, INC.	18,000.00
PO486438-V2	7,000.00
FY14 - OCME - Radiation Badges	7,000.00
PO505720	8,000.00
Radiation Badges & Rings FY15	8,000.00
PO506199	3,000.00
FY2015/SEH/MIRION TECHNOLOGIES,INC/RADIOGRAPHIC M	3,000.00
MISSOURI YOUTH SERVICES INSTIT	9,750.00
PO503198	9,750.00
DYRS- MYSI - Consultant Services	9,750.00
mitsubishi electric power	169,350.06
PO502187	4,326.06
FY14 - OUC - UPS Monitoring for UCC	4,326.06
PO502657	165,024.00
FY14 - OUC - UPS Replacement for UCC - UC2TDC	165,024.00
MIZELL TRAVEL AGENCY	31,607.20
PO498661-V2	10,508.00
Airfare to Las Vegas, Nevada July 7 - 11, 2014	10,508.00
PO498823	3,420.00
Chief of Schools: HD Woodson New Tech Networks - New Or	3,420.00
PO499725-V2	-
Summer Institute(Portland transportation)	-
PO502469	2,720.25
STEM VISIT TO UNC CHARLOTTE EARLY COLLEGE HS	2,720.25
PO502540	4,180.20
STEM VISIT TO HIALEAH GARDENS HS - MIAMI, FLORIDA	4,180.20
PO502543	2,889.75
STEM VISIT TO STUYVESANT HIGH SCHOOL IN NEW YORK	2,889.75
PO503044	524.00
OCA Travel to NIGP	524.00
PO504274	955.00
NTN Travel to Chicago for Jada Langston/Courney Wilkerson	955.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509469	100.00
Amtrak Train Fare-Corey Null (Mizell Travel)	100.00
PO509472	2,000.00
ACTFL Conference Travel (Prinzbach/Cleveland)-San Antonio,	2,000.00
PO511447	3,580.00
ECED- NHSA AIRFARE/MIZELL	3,580.00
PO513623	730.00
NASSP Convention 2015 (airfare)-Mizell Travel (Richard Trogi	730.00
MM WASHINGTON REDEV. PARTNERS	414,400.00
PO485235-V2	414,400.00
FY 14 Re-establishment of SB-2011-HOL-H House of Lebanon	414,400.00
MNB TRANSPORTATION SERVICE LLC	650.00
PO509398	650.00
MNB Quote- Field Trip	650.00
MOBILE MEDICAL IMAGING, LLC	34,308.00
PO487683-V3	9,300.00
FY2014/SEH/Emergency Radiology services/Mobile Medical I	9,300.00
PO507600	25,008.00
DYRS - FY 2015 - Mobile Radiology/Imaging Services for Yout	25,008.00
MODERN ICE EQUIPMENT & SUPPL	2,001.90
PO501231	703.00
Department of Athletics Athletic Training-Icebags	703.00
PO503840	1,298.90
Athletics: Trainers Modern Ice Bags	1,298.90
MODJESKI AND MASTERS INC	2,660,368.00
PO503268	240,176.52
KA0 / IPMA / Rehab 16th St. NW over Military Rd	240,176.52
PO504159	1,683,356.94
KA0/IPMA/2010 Consultant Bridge Inspection	1,683,356.94
PO504719	555,334.34
KA0/IPMA/FY 2010 Consultant Bridge Inspection - Change Or	555,334.34
PO504720	181,500.20
KA0/IPMA/FY 2010 Consultant Bridge Inspection - Change Or	181,500.20
MODULAR GENIUS, INC	61,912.68
PO470058-V2	61,912.68
Woodridge Interim Library - Phase 2 (Construction)	61,912.68
MOLECULAR SYSTEMS INC	17,964.00
PO499870	17,964.00
DC General Building 8 and 15 Emergency Roof Improvement:	17,964.00
MOLLY SPRINGFIELD	10,000.00
PO507937	10,000.00
Molly Springfield - AFP-01063-2015	10,000.00
MONA ELECTRIC GROUP, INC.	127,338.00
PO468224	7,630.00
Walker-Jones Edu Campus ES 2013 Network Refresh (School)	7,630.00
PO468225	8,240.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HD Cooke ES 2013 Network Refresh (School) CJ	8,240.00
PO468226	7,470.00
Noyes Edu Campus 2013 Network Refresh (School) CJ	7,470.00
PO468227	25,970.00
Tyler ES 2013 Network Refresh (School) CJ	25,970.00
PO481729	1,861.00
Washington Metropolitan HS 2013 Network Refresh (School)	1,861.00
PO481730	1,846.00
Walker-Jones Education Campus 2013 Network Refresh (Sch	1,846.00
PO485846	2,361.00
Wheatley 2013 Network Refresh - OCTO IT Infrastructure (Sc	2,361.00
PO486249	537.00
Walker-Jones Education Campus-2013 Netwrok Refresh (sch	537.00
PO503024	15,000.00
MONA ELECTRIC GROUP	15,000.00
PO513079	6,423.00
FLO-FY15-OAPT11976-Loading Dock Light conversion	6,423.00
PO513608	50,000.00
FLO-FY15-OAPT11976- EMERGENCY GENERATOR MAINTENAI	50,000.00
MONARC CONSTRUCTION, INC.	11,327,735.72
PO438431-V8	11,327,735.72
La Casa Permanent Supportive Housing	11,327,735.72
MONARCH INTL TREADING & CONSUL	1,275.00
PO503703	1,275.00
Professional Development Training- Dana Garnett (replaces f	1,275.00
MONARCH TEACHING TECHNOLOGIES	29,245.00
PO506474	4,495.00
VIZZLE - Licenses Subscription Renewal	4,495.00
PO511157	24,750.00
Vizzle_School Programming	24,750.00
Monica Bose	15,100.00
PO507821	5,100.00
Monica Bose - AFP-00906-2015	5,100.00
PO507940	10,000.00
Monica Bose -CAP-00956-2014	10,000.00
Monica D Livingston	23,040.00
PO513126	23,040.00
DYRS-FY15-CPR Classes	23,040.00
MONICA R PARRAN	1,250.00
PO500420	1,250.00
FY14 PEP Grant Required Data collection PD 08202014	1,250.00
MONICA SMITH	13,200.00
PO502968	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Monica Smith/Viv	200.00
PO506266	13,000.00
FY2015/DBH/BHA/Monica Smith/Vivi Smith	13,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MONTESSORI SERVICES	7,235.35
PO500686	531.52
Montessori Services Quote:Q11568	531.52
PO500725	1,877.47
ECED- MONTESSORI SERVICES ORDER FOR NALLE ES	1,877.47
PO511082	1,527.50
ECED - Montessori Services - Nalle - Virginia Viscovic Room 1	1,527.50
PO511083	3,298.86
ECED - Montessori Services - Langdon EC Rms 102 & 104	3,298.86
MONTGOMERY CENTER FOR RESEARCH	5,666.50
PO513087	5,666.50
Montgomery Center for Research/ Private School/ PD IIA/YT	5,666.50
MONTGOMERY COLLEGE	2,493.00
PO503631	657.00
Montgomery College	657.00
PO513485	1,836.00
Montgomery College	1,836.00
MONTGOMERY-KONE INC	127,253.08
PO485625-V3	65,896.40
KONE Elevator Maintenance and Service	65,896.40
PO506340-V2	61,356.68
KONE ELEVATOR	61,356.68
MONUMENTAL COMMUNICATION, LLC	10,000.00
PO512336	10,000.00
FY15 - CTO - PROGRAMMING - AUDIO PRODUCTION	10,000.00
Moody's Analytics, Inc.	39,917.00
PO499015	39,917.00
ORA FY 2014 Moody's subscription to database	39,917.00
MOORE MEDICAL LLC	498.51
PO502923	498.51
Plummer ES Moore Medical Supplies	498.51
MOORE WALLACE INC	82,392.86
PO488192-V4	82,392.86
FY2014 - DMV- Ticket Printing	82,392.86
MORGANS INC	5,533,289.85
PO483256-V2	450,000.00
FY 2014 FEMS Uniforms (Funding)OAPT#832	450,000.00
PO486504-V2	76,760.00
FY14-FM-Uniforms for DGS Employees	76,760.00
PO488468-V2	95,000.00
FY14-PSD-Officer Uniform Request	95,000.00
PO489521-V5	29,840.60
DOES-Project Empowerment-Work Uniforms and Accessorie:	29,840.60
PO492327-V4	5,733.80
DOES: Project Empowerment Oversized Uniforms	5,733.80
PO495176-V2	1,311,407.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14.CSB.2: Uniforms and Equipment for MPD Personnel	1,311,407.00
PO496057-V2	43,000.00
DCTC Public Vehicle Inforcement staff Uniforms	43,000.00
PO498031-V2	228,000.00
KTO/DPW/SWMA FY14 - UNIFORM PURCHASE	228,000.00
PO498967	2,837.80
Morgans, Inc.	2,837.80
PO499194	49,826.00
FY14- NFPA Complaint Station	49,826.00
PO499362	1,190.00
Office of School Turnaround/RTTT(Turnaround)/Eastern SHS,	1,190.00
PO499704	8,064.50
DCPL OPS UNIFORMS	8,064.50
PO499953	52,705.00
MORGANS INC	52,705.00
PO500191	6,000.00
FY14 OCME - Uniform Service	6,000.00
PO500237-V2	30,892.50
Custom T-Shirt Design	30,892.50
PO500372	4,807.50
New SY- Uniform Order- 9th grade academy	4,807.50
PO500519	6,965.00
kg0 wpd FY14 - Hickey Run Heroes Promotional Campaign	6,965.00
PO500839	2,345.00
New SY- Uniform Order (Staff)	2,345.00
PO500941	524.65
UNIFORMS	524.65
PO500971	2,113.55
FY15-GA0-Custodial Uniforms	2,113.55
PO501285	2,480.67
Moten Elementary 2014/2015 - School Uniforms	2,480.67
PO501799-V3	12,295.00
Modification - FY14 - Priority 3 - OCTO - Uniforms - IntraDistr	12,295.00
PO501925	7,253.65
FY14-CR0-Staff Uniforms (Enforcement Legislative Affairs)	7,253.65
PO502124	40,194.00
DYRS - FY 2014 Staff Clothing and Uniforms	40,194.00
PO502297	6,000.00
Uniform Service	6,000.00
PO502326	10,750.00
READY FOR APPROVAL - FY14 Basketball Jerseys (APA)	10,750.00
PO502864	499.60
READY FOR APPROVAL - FY14 Uniforms (Risk Management)	499.60
PO502974	1,423.30
Morgan's Inc.	1,423.30
PO503011	6,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Uniforms for the Office of Administrative Services	6,500.00
PO503103	32,020.50
DCPL OPS UNIFORMS	32,020.50
PO503258	16,074.00
JROTC T-shirts/3115L/1540/0041/0101	16,074.00
PO503259	3,434.97
Uniform Shirts for ODC	3,434.97
PO503395	17,948.35
FY14 Team Building Event Supplies	17,948.35
PO503749	6,787.50
RESUBMISSION OF RQ863917 DUE TO FAILED TO MODIFY FU	6,787.50
PO504056	98,217.00
FY14 - OUC - Uniforms for the Employees of the Office of Uni	98,217.00
PO504250	3,605.10
OIG-AD0-FY2014 Procure 61 Office of Inspector General Wor	3,605.10
PO504287	15,000.00
FY14 Uniforms (Park Rangers) Blanket Purchase Agreement	15,000.00
PO504309	22,201.00
MORGANS INC	22,201.00
PO504600	95,000.00
FY14 Uniforms (Community Recreation Staff)	95,000.00
PO504666	12,013.30
DCPL OPS UNIFORMS (2)	12,013.30
PO506365	100,000.00
FY15-FM_UNIFORMS FOR DGS EMPLOYESS @ VARIOUS DGS	100,000.00
PO507203	98,217.00
FY15 - OUC - CARRYOVER -Uniforms for the Employees of the	98,217.00
PO507339	200,000.00
FY15 FEMS Uniforms (Funding)	200,000.00
PO507652	230,000.00
FL0-FY15-OAPT11976- Correctional Officers Clothing	230,000.00
PO507661	20,002.60
FY2015/SEH/Uniforms/Renee T. Bivins	20,002.60
PO507699	3,575.00
SDSC - SS51 - Bullying Prevention Shirts - October 2014	3,575.00
PO507950	5,000.00
FY15 Uniforms for DMV employees	5,000.00
PO508261	36,090.00
FY15 FEMS Cleaning and Maintenance Supplies	36,090.00
PO508275	60,889.90
FY15_OSSE_DOT_Uniforms_Local_READY FOR APPROVAL_10	60,889.90
PO508295	11,400.00
FY15-FA0-CSB-ECB - Supplies-Evidence Collection Bags	11,400.00
PO508296	17,800.00
FY15-FA0-CSB-Barrier Bags for Collection of Evidence	17,800.00
PO508788	90,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KTO-PEMA All Season Uniforms & Gear for Frontline Employe	90,000.00
PO509056	5,945.00
KA0/TOA/TMC Uniforms	5,945.00
PO509110	3,665.00
DCPS T-Shirt - Jimmie Muscatello's - Chris Rinkus	3,665.00
PO509506	167.80
Custodial Supplies	167.80
PO509597	90,100.00
FY15.26-CSB/ESB: Uniforms and Equipment for MPD Personr	90,100.00
PO509665	5,637.70
MUSCATELLO'S	5,637.70
PO510062	624.40
JIMMIE MUSCATELL'S ESTIMATE	624.40
PO510220	512.31
Custodial Uniforms\Jimmie Muscatello's	512.31
PO510265	3,321.50
8th grade students tee shirts	3,321.50
PO510483	9,987.50
FLO-FY15-OAPT11976- Adjustable, Clear-Top Shower Curtain	9,987.50
PO510512	5,780.25
SY '15 W. WILSON HS CUSTODIAL UNIFORM REQUEST	5,780.25
PO510546	507.60
Uniforms for Custodial Staff	507.60
PO510594	694.40
UNIFORMS	694.40
PO510616	5,992.00
Uniforms/CHEC/CTE/Vocedu15/0408/A. Thweatt	5,992.00
PO510666	651.45
Custodial Uniforms	651.45
PO510742	410.65
Copy of Custodian Uniforms	410.65
PO510895	138,550.00
Copy of Morgan Inc.	138,550.00
PO511073	1,266.95
Custodial Uniforms	1,266.95
PO511089	1,912.75
MURCH - MORGAN INC. (CUSTODIAN) 2015	1,912.75
PO511113	790.20
Copy of Copy of JIMMIE MUSCATELLO'S/CUSTODIAN UNIFOF	790.20
PO511327	83,968.00
Uniforms for PSD	83,968.00
PO511417	1,229.95
CUSTODIAL/ MORGANS INC/ JOHNSON MIDDLE SCHOOL	1,229.95
PO511536	20,000.00
FY2015 DMV Employee Uniforms BPA	20,000.00
PO511628	16,919.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15.25-FA0-CSB ESB-Mountain Bike Duty Belts, Cases, and P	16,919.40
PO511736	5,440.00
Copy of Alice Deal Students T-Shirts 6th graders	5,440.00
PO511992	178,080.80
FY15- NFPA Complaint StationWear	178,080.80
PO512101	2,997.35
DCPL OPS VARIOUS UNIFORM ITEMS	2,997.35
PO512123	3,972.80
Jimmie Muscatello's _ Nalle ES	3,972.80
PO512182	7,590.00
FEMS FY15 Canteen Items	7,590.00
PO512202	20,000.00
fy15 uniforms for public vehicle enforcement inspectors	20,000.00
PO512231	448.70
Jimmie Muscatello - STUART HOBSON	448.70
PO512233	332.00
Jimmie Muscattelo - Watkins	332.00
PO512234	286.70
Jimmie Muscatello- Peabody	286.70
PO512405	841.00
Custodial Uniforms	841.00
PO512940	1,204,900.00
FY15.26-CSB/ESB: Uniforms and Equipment for MPD Personr	1,204,900.00
PO512986	2,625.00
PWP-Eastern SHS-Morgans, Inc.	2,625.00
PO512999	8,705.50
Uniforms for the Warehouse Team - Roger Asterilla	8,705.50
PO513371	4,151.50
PWP-Eastern Senior High- Morgans, Inc. 2	4,151.50
PO513386	303.35
MUSCATTELLO'S 2	303.35
PO513474	721.95
Copy of uniforms custodians	721.95
PO513475	2,573.05
Maintenance Dept- Uniforms	2,573.05
MORPHOTRAK, INC	374,756.00
PO503137	33,339.00
FY14-FA0-Morpho Trak Livescan Station	33,339.00
PO505516	210,247.00
FY15.12 EOCOP/IT - Equipment - AFIS	210,247.00
PO505745	4,092.00
DCLB FY-15 Morphotrak	4,092.00
PO509477	16,739.00
FLO-FY15-OAPT11976 DOC Hardware & Software Maintenanc	16,739.00
PO510502	33,339.00
FY15-FA0-Morpho Trak Livescan Station	33,339.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512105	77,000.00
FY15-FA0-EOCOP IT - Creation of Centralized Charge List for I	77,000.00
MORPHOTRUST USA INC.	321,002.40
PO491874-V3	96,067.00
HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING SERVICES	96,067.00
PO498010-V2	73,225.40
HRLA - CBC - FY14-Security screening of CBC Applicants II	73,225.40
PO498374-V2	-
Revise Indentix -Fingerprinting Equipment Maintenance Agre	-
PO499411	100,000.00
HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING III	100,000.00
PO501532	16,322.00
HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING SERVICES	16,322.00
PO504039	30,000.00
HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING SERVICES	30,000.00
PO506247	5,388.00
Morpho Trust USA FY 15	5,388.00
MORRIS E. JAMES JR	46,650.00
PO496609	3,750.00
Appraisal for Georgetown ground lease (price decreased)	3,750.00
PO497517	11,750.00
Copy of APPRAISAL SERVICES FOR VACANT LAND AND RIGHT	11,750.00
PO497576	4,500.00
Shadd	4,500.00
PO501900	11,750.00
APPRAISAL SERVICES FOR VACANT LAND AND RIGHT OF WAY	11,750.00
PO503438	5,950.00
Copy of Appraisal Services for 3720 Martin Luther Ave.SE	5,950.00
PO506641	8,950.00
FY15-DMPED-MORRIS & ASSOCIATES	8,950.00
MORRIS PRINTING GROUP INC	1,365.28
PO500661	552.00
SchoolMate - Planners	552.00
PO501402	813.28
Student planners SY15\School Mate	813.28
MORRISON CONSULTING	358,610.00
PO505675	261,000.00
Option 3 - FY15 - OCTO - P1 - CAAS Maintenance and License	261,000.00
PO506706	97,250.00
MORRISON CONSULTING - ACCESS 411 - STUDENT DISCIPLIN	97,250.00
PO508636	360.00
Morrison Consulting	360.00
MORROW TECHNOLOGIES CORP	30,725.34
PO499311	1,266.66
Morrow Tech-shipping and crating (IT)	1,266.66
PO505013	29,458.68

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Upgrade Janus Display-(0409)	29,458.68
MOSAICA, INC.	69,759.97
PO494426-V2	69,759.97
FY14-OVS-Mosaica-POLYVIC-005	69,759.97
MOSAICO GROUP LLC	1,000.00
PO503325-V2	1,000.00
Ballou SHS Construction [Josh Sarantitis] (schools)	1,000.00
MOTIR SERVICES INC	589,206.28
PO482623-V2	87,457.50
FY2014/SEH/Motir Services (10/1/2013 - 6/23/2014) /Physic	87,457.50
PO493013-V2	241,623.78
FY14-FM_EMERGENCY CITYWIDE JANITORIAL AND RELATED	241,623.78
PO497883-V2	10,350.00
FL0 - FY14 - OAPT786 - TB Testing	10,350.00
PO503260	6,520.00
Moving Services for IT	6,520.00
PO503392	9,000.00
Moving Services for General Counsel	9,000.00
PO504571	50,000.00
DOH HAHSTA - TB Control - FY14 - Temporary Clinician Servic	50,000.00
PO505805	165,600.00
FY2015/SEH/Motir/Physical Therapy Services/Base Year from	165,600.00
PO507047	18,655.00
FY 2015/SEH/On-Call Back Up Licensed Pharmacist(SEH)/Dr./	18,655.00
MOTLEY WALLER LLC	105,000.00
PO496083-V2	55,000.00
Legal Services	55,000.00
PO507055	50,000.00
Commission Legal Representation	50,000.00
MOTOROLA SOLUTIONS, INC.	3,969,148.20
PO498901	7,978.80
FY14 - OUC - Fire Station Alerting System - Radio Programmir	7,978.80
PO500129	18,511.48
FY14 - OUC - 65 Mobile Radio Installation Kits - SPR	18,511.48
PO501502	203,984.00
FA0/FT0 2FAUA2 Radio Earpieces	203,984.00
PO503413	12,500.00
FY14 - OUC - Digital Vehicular Repeater Systems (DVRS) Upgr	12,500.00
PO503418	24,585.60
FY14 - OUC - APX 6000 Radios (Multi-Unit Chargers) - SPR	24,585.60
PO503661	92,800.00
FY14-FT0- 1FASH3 Radio Earpieces	92,800.00
PO503662-V2	164,990.48
FY14 - OUC - Dept of Forensic Science (DFS) Mobile Radios - 5	164,990.48
PO504472	9,709.04
FY14 - OUC - P25 Unified Push to Talk (Additional Licenses)- 5	9,709.04

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506666	2,752,368.00
FY15 - OUC - Motorola Service Agreement for FY15	2,752,368.00
PO506886	13,770.00
FY15 - OUC - MCD 5000 Deskset - SPR	13,770.00
PO507542	81,316.75
FY15 - OUC - P25 Radio Installation Costs- SPR	81,316.75
PO507834	20,463.02
FY15 - OUC - CARRYOVER - Radio System Maintenance Optio	20,463.02
PO510913	92,800.00
FY15-FT0- 1FASH3 Radio Earpieces	92,800.00
PO513303	58,138.03
FY15 - OUC - CARRYOVER -CSR Annual System Maintenance -	58,138.03
PO513521	154,417.00
FY15 - OUC P25 Radio System - Geo Redundant Prime Siteç L	154,417.00
PO513648	260,816.00
FY15 - OUC P25 Radio System - T1 to Ethernet Upgrade - UC2	260,816.00
MOUNT BETHEL BAPTIST CHURCH	500.00
PO507897	500.00
FY15 - DL0 - BOE - Facility Rental for 2014 November Genera	500.00
MOUNT HOREB BAPTIST CHURCH	400.00
PO507273	400.00
FY15 - DL0 - BOE - Facility Use November General Election ç I	400.00
MOUNT LEBANON COMMUNITY DEVELO	2,800.00
PO498067-V3	2,800.00
Mt Lebanon Summer Impact Program 2014 SYEP Work Exper	2,800.00
MOUNT VERNON TRIANGLE CD	100,000.00
PO505229	100,000.00
Mt. Vernon Triangle CID - FY'15 Clean Team Program	100,000.00
MOVING FORWARD	107,500.00
PO509014	50,000.00
Moving Forward: CAAD - GIA-00806-2015	50,000.00
PO512302	57,500.00
FY15/ APIA/ 1) Moving Forward; AAPI Community Grant	57,500.00
MS TECHNOLOGIES CORP.	28,162.88
PO507086	28,162.88
FY'15 -- DCLB -- Move of IVR System	28,162.88
MSAB INCORPORATED	12,010.00
PO503264	12,010.00
ELC DEU OAPT 12025 MicroSystemation	12,010.00
MSDSOONLINE, INC	7,100.00
PO506987	7,100.00
FY 15 - FM - HAZCOM Compliance	7,100.00
MT LIBRARY SERVICES DBA J	1,233.00
PO513345	1,233.00
PWP SY15 LIBRARY	1,233.00
MT RONA BAPTIST CHURCH	1,200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507854	1,200.00
FY15 DL0 ħ BOE - November General Election - Facility Renta	1,200.00
MT&G ENTERPRISE, LLC	519,215.90
PO485584-V6	276,204.01
DDS/DDA Residential Expenses MT&G FY 2014	276,204.01
PO509859-V2	243,011.89
DDS/DDA Residential Expenses MT&G BY FY 2015	243,011.89
MT. LEBANON BAPTIST CHURCH	14,000.00
PO503652	14,000.00
Mount Lebanon Baptist Church 2014 Summer Impact Progra	14,000.00
MUFTI INTERNATIONAL INC	3,000.00
PO504740	3,000.00
Copy of Copy of Tyson Flooring	3,000.00
MULTI HEALTH SYSTEMS, INC.	5,056.00
PO502528	1,900.00
FLO - FY14 - AOPT786- GRANT- LSI-R	1,900.00
PO508618	3,156.00
FLO-FY15-OAPT11976- LSI-R	3,156.00
MULTICULTURAL CAREER INTERN	64,323.47
PO499904	40,884.00
FY14 OLA/DOES SYEP-Multicultural Career Intern Program	40,884.00
PO503356	23,439.47
OSSE EISec PCS_Multicultural Career Intern(MCIP)_PO Reque	23,439.47
MULTICULTURAL COMMUNITY SERVIC	546,064.18
PO483268-V2	3,000.00
FY14 Translation/Interpretation Contract-pls approve(ua)10/	3,000.00
PO485826-V2	19,211.00
FY14 - OAH Court Certified Interpretation & Translation Servi	19,211.00
PO487441-V3	10,392.00
DDS/DDD Interpreter Services Multicultural Community Serv	10,392.00
PO498032-V2	57,980.93
FY 14 - DME Additional Translation and Interpertation Servic	57,980.93
PO499902	1,451.25
FY14 OLA/DOES SYEP-Multicultural Community Services	1,451.25
PO499999	180,000.00
DHCF/HCDMA/CPAPS/MCS 4/10/14-9/30/14	180,000.00
PO504476-V2	7,029.00
OD - FY14 Translation Services	7,029.00
PO505343	30,000.00
FY15-FA0-Oral Language Interpretation	30,000.00
PO505496	8,000.00
MULTICULTURAL COMMUNITY SERVICES	8,000.00
PO506020	10,000.00
TRANSLATION/INTERPRETATION SERVICES 2015	10,000.00
PO506262	25,000.00
DDS/RSA Multicultural Community Services INTERPRETING- F	25,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506263	20,000.00
DDS/RSA Multicultural Community Services (Translation) clie	20,000.00
PO507384	6,000.00
DDS/DDD Interpreter Services Multicultural Community Serv	6,000.00
PO507634	20,000.00
FY15 - OAH Court Certified Interpretation & Translation Servi	20,000.00
PO509564-V2	10,000.00
OD- FY15 Translation Services	10,000.00
PO509925-V2	-
FY15 Copier/Printer Supplies	-
PO509926	3,000.00
FY15 Language Interpretation/Translation Services for Hearir	3,000.00
PO510870	120,000.00
FY15 DHCF/HCDMA/MulticulturalCommunityService 10/1/14	120,000.00
PO511754	10,000.00
DDOT Language Services (Interpretive and Translation)	10,000.00
PO513602	5,000.00
TL1GRT15-1326H - MULTICULTURAL COMM. SERV. INC./ICH/	5,000.00
MULTICULTURAL REHAB INC.	212,000.00
PO490292-V2	107,000.00
OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase	107,000.00
PO502952	15,000.00
FY14-OSSE-DEL-HCA -Multicultural Rehab -(ES) - Local Funds	15,000.00
PO508241	50,000.00
FY15 - OSSE - DEL - HCA -MULTICULTURAL REHAB (ES) -LOCA	50,000.00
PO509508	40,000.00
DEL_FY15_HCA_MULTICULTURAL REHAB (DS)_LOCAL FUNDS	40,000.00
MULTI-HEALTH SYSTEMS INC	6,500.00
PO506281	6,500.00
Trauma Grant MHS Incorporated CAFAS/PECFAS Services	6,500.00
MULTILINGUAL SOLUTIONS INC	32,000.00
PO498989	5,000.00
TL1GRT14/3811/MULTILINGUAL SOLUTION/ICHAINE-EGARCI	5,000.00
PO512340	12,000.00
Multilingual Community Services_Related Services FY15	12,000.00
PO513600	15,000.00
TL1GRT15-1326H-MULTILINGUAL SOLUTIONS INC./ICHAINE-I	15,000.00
MULTI-STATE TAX COMMISSION	273,167.00
PO468549-V4	21,780.00
OTR/DCFO/MTC/Corporate Income Tax Training/FY14	21,780.00
PO504449-V2	20,840.00
OTR/Compliance/Audit FY14 - Multistate Tax Commission	20,840.00
PO505060	230,547.00
FY14/OTR/DCFO/Multistate Tax Commission Dues	230,547.00
MULTI-THERAPEUTIC SERVICES INC	1,973,497.19
PO484100-V7	1,013,224.88

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/DDA Residential Expenses Multi-Therapeutic Services F\	1,013,224.88
PO509882-V2	960,272.31
DDS/DDA Residential Expenses Multi-Therapeutic Services F\	960,272.31
MULTIVIEW INC	7,525.00
PO500568	4,025.00
PE_SLRS_Multibrief (NAESP) Middle Ad Campaign	4,025.00
PO511102	3,500.00
PE_SLRS_NABE Ad	3,500.00
MUNDO VERDE BILINGUAL PCS	14,640.00
PO509002	14,640.00
Mundo Verde Bilingual Public Charter School - AEP-01172-2(	14,640.00
MUNICIPAL EMERGENCY SERVICES	557,300.00
PO487714-V3	202,000.00
Exercise Option Year #4 of Mask Shop Contract	202,000.00
PO508624	355,300.00
FY15/SCBA Equipment (Facepieces and Cylinders)OAPT1245(	355,300.00
MUNIR A. MALIK	29,750.00
PO484771-V2	18,875.00
Munir Malik	18,875.00
PO508114	10,875.00
Munir Malik FY2015	10,875.00
MUNISERVICES, LLC	2,550,000.00
PO492199-V2	1,550,000.00
OTR/Compliance Adm/Collection Div. FY14 - MuniServices LL	1,550,000.00
PO511942	1,000,000.00
OTR/Compliance Admin/CollectionDiv/MuniServices LLC/FY1	1,000,000.00
Murals of Baltimore, LLC	46,000.00
PO502767	1,000.00
Ballou SHS: East Mural Masters Construction (schools)	1,000.00
PO503466	15,000.00
Ballou SHS : Mural Masters Construction (schools)	15,000.00
PO511210	30,000.00
Ballou SHS [Mural Masters] (schools)	30,000.00
Murphy's Auto Body Services	2,960.00
PO513427	2,960.00
Installation of GPS Systems	2,960.00
MUSICIAN S FRIEND INC.	1,076.74
PO500934	329.99
Mics	329.99
PO510014	656.00
Musician's Friend Plummer ES PWP	656.00
PO513509	90.75
Musical Recorders SY 15	90.75
MusicianShip DC	11,997.00
PO510692	11,997.00
The MusicianShip, DC - EOR-01327-2015	11,997.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
MV SOLUTIONS INC.	413,750.00
PO495978-V2	113,750.00
INSURANCE VERIFICATION SYSTEMS- MV Solutions	113,750.00
PO510786	300,000.00
FY15 MV SOLUTIONS INSURANCE VERIFICATION SYSTEMS	300,000.00
MVS INC	2,983,550.50
PO487496-V2	8,300.00
FY14-CT0-OPERATIONS-COPIER MAINTENANCE II	8,300.00
PO489798-V2	63,393.56
MODIFICATION - FY14 MVS Production Copier Service & Supl	63,393.56
PO491436-V2	3,696.00
Copier Machine Maintenance Agreement	3,696.00
PO496611-V3	7,485.54
ThinkPad Helix	7,485.54
PO498902	6,661.44
KTO OITS Surface Pro3-FY14	6,661.44
PO498925	13,421.02
SMART Board for CFO Conference Room - June 2014	13,421.02
PO499006	6,343.65
Small Purchase - Priority 1 - OCTO - Video Monitors - Local	6,343.65
PO499159	1,322.80
FY2014/BHA/Terminal Server Licenses/Travis Woodruff	1,322.80
PO499352	1,390.21
Supply Order- Academy assessorry	1,390.21
PO499461	2,654.21
DYRS - FY14 - OSSE GRANT - Title 1D- IT Equipment (DeskTop	2,654.21
PO499770	42,155.58
Competition - FY14 - Priority 1 - OCTO - F5 Load Balancers - L	42,155.58
PO499829	6,166.22
ProSupport Renewal for Servers	6,166.22
PO499947	10,529.65
HSEMA Server Backups and Data Cartridges	10,529.65
PO499984	55,335.46
OCIO- F5 network load balancer FY14	55,335.46
PO499985	52,942.45
OCIO - APC Smart UPS FY14	52,942.45
PO500017	5,976.52
EMC Server Maintenance Renewal	5,976.52
PO500152	475.00
DECE - MVS Smartboard Wall Prep	475.00
PO500173	20,685.60
OCIO - Brocade 5300 Switch Upgrade License FY14	20,685.60
PO500334	11,631.94
AD0-OIG-FY 2014 Procurement of Dell Printers and Laptops f	11,631.94
PO500482	5,000.00
FY14 Miscellaneous IT Office Supplies DELIVERY ON AS NEED	5,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500494	20,377.50
FY14-GD0-ELC-Document Digital Imaging-Special Purpose-PL	20,377.50
PO500504	30,378.94
PowerEdge R620 Servers - July 2014	30,378.94
PO500572	1,315.10
TL3GRT13 CARRY OVER - 3811V - MVS - ELBA GARCIA - 204 -	1,315.10
PO500618	1,052.25
MVS, Inc.	1,052.25
PO500761	3,784.53
OD - FY14 EPI Licenses	3,784.53
PO500762	4,074.92
OD- EPI Purchase of Tablets	4,074.92
PO500763	8,137.14
OD - FY14 EPI Purchase of Computers	8,137.14
PO500784	46,421.27
DYRS FY 2014-80 inch Smart Board for 450 H Street Conferer	46,421.27
PO500935-V2	4,694.38
IT Office Supplies	4,694.38
PO501052	19,894.40
OCIO - RAM upgrade for servers FY14	19,894.40
PO501211	35,490.26
KA0/PTSA/ Streetcar/H/Benning Office Equipment	35,490.26
PO501437	16,514.95
FY14-FA0- CCTV Camera Replacement	16,514.95
PO501519	9,802.77
OFOS-FY-2014: Cartrdiges	9,802.77
PO501528	14,570.24
Copy of KGO AQD FY2014 Laser Jet Printer Procurement	14,570.24
PO501552	498.00
TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GAR	498.00
PO501695	11,133.69
Competition - FY14 - Priority 1 - OCTO - Installation Hardware	11,133.69
PO501800	4,330.20
KAO-TOA-OITI-TMC Color copier	4,330.20
PO501943	2,269.51
TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GAR	2,269.51
PO502261	5,432.40
FY14 OCTO - UPS Units - Delivery only the most current mod	5,432.40
PO502267	2,502.42
COMPUTER - MVS	2,502.42
PO502268	2,371.56
MONITOR(S) - MVS	2,371.56
PO502273	2,875.00
SUPPORT - MVS	2,875.00
PO502275	2,191.62
SUPPORT - MVS	2,191.62

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502346	27,500.00
DYRS - FY14 - Ricoh Multifunction Network Printer, Including	27,500.00
PO502353	2,690.57
SWITCH - MVS	2,690.57
PO502358	13,134.20
KA0/PTSA/Streetcar/Network Hardware Equipment	13,134.20
PO502453	5,917.20
Small Purchase - FY14 - Priority 1 - OCTO - UPS System (DOC)	5,917.20
PO502474	11,283.65
TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GAR	11,283.65
PO502573	7,012.50
Duplication Services PO Request MKV - Homeless--PLEASE AF	7,012.50
PO502647	1,709.52
MAINTENANCE - MVS	1,709.52
PO502652	2,673.00
Media/Audio Supplies	2,673.00
PO502734	96,624.80
FY14 SMART Board-1	96,624.80
PO502735	12,993.34
FY14 SMART Board-2	12,993.34
PO502751	17,219.15
Laptops for GOC/DOES team- August 2014	17,219.15
PO502758	2,790.40
Small Purchase - Priority 2 - OCTO - Telerik DevCraft Develop	2,790.40
PO503124	138,600.00
OCIO- Desktop and Laptop deployment services FY14	138,600.00
PO503262	8,660.40
KA0/OITI/ canon Color copier	8,660.40
PO503279	20,338.41
OCIO - OTR SMART Board FY14	20,338.41
PO503288	61,783.54
OCIO - Splunk FY14	61,783.54
PO503360	17,843.60
SERVER - MVS	17,843.60
PO503468	106,149.15
KA0/OITI/Canon imageRUNNER ADVANCE C7270	106,149.15
PO503571	169,692.29
FY14 OAG Copier Purchase	169,692.29
PO503685	298.82
MVS INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	298.82
PO503740	8,778.10
FY14/COO/IT/MVS, Inc.	8,778.10
PO503746	8,823.00
IT Hardware Supplies	8,823.00
PO503815	11,050.32
AD0-OIG-FY2014 Procure Canon Scanner and Dell Notebooks	11,050.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504139	10,521.55
HSEMA Annex Konica 754e Printer Components	10,521.55
PO504237	2,625.00
OCIO - Delivery Services FY14	2,625.00
PO504298	13,856.50
Optiplex 9030 AIO Desktop Computers for OFRM- Septembe	13,856.50
PO504337	47,940.42
OCIO - Checkpoint upgrade FY14	47,940.42
PO504349	5,229.28
HRLA - FY14 - Licensing Software	5,229.28
PO504400	34,832.83
FY14 MVS Video Monitoring System for CDL Brentwood	34,832.83
PO504441	47,902.44
FY14 MVS Video Monitoring System for CDL Test Lot	47,902.44
PO504529	4,964.06
KT0/DPW/SWMA FY14 IT Material and Supplies for the DPW	4,964.06
PO504539	15,668.55
Microsoft Office Pro Plus 2013 Software Upgrade- Septembe	15,668.55
PO504608	7,750.93
HAHSTA FY14 PURCHASE OF IT EQUIPMENT	7,750.93
PO504702	12,972.48
AD0-FY 2014 - Microsoft Exchange Server Licenses & Softwar	12,972.48
PO504771	2,718.95
SERVER - MVS	2,718.95
PO504772	2,602.29
COMPUTERS - MVS	2,602.29
PO504786	22,679.23
OD - FY14 Purchase of Equipment	22,679.23
PO505063	4,826.01
FY'14 -- DCLB -- Procurement of UPS for Shannon Street Loca	4,826.01
PO505093	13,942.08
FY14 DHCF HCOA Server in support of the SAS/Data warehou	13,942.08
PO505395	12,379.05
FY15.84-FA0-EOCOP IT MGE UPS System Maintenance and Si	12,379.05
PO505553	4,673.41
FY15.80-FA0-EOCOP IT TOAD Oracle Suite Maintenance Rene	4,673.41
PO505817	61,755.04
Funding Document - FY15 - OCTO - P1 - DC Power System (Sh	61,755.04
PO507085	3,287.25
OCIO - PMO SMART Board Repair FY15	3,287.25
PO507193	45,000.00
HAHSTA FY 15 COPIER LEASE WITH MAINTENANCE AGREEME	45,000.00
PO507288	166,191.11
Option 2 - FY15 - OCTO - P1 - Annual Checkpoint Maintenanc	166,191.11
PO507335	4,429.80
FY 15 FZ0 Leased Copier + Copies Option Year	4,429.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507586	585,943.99
OCIO - Siebel and Oracle Products and Services - FY15	585,943.99
PO507798	406.95
HBX FY15- IT Equipment	406.95
PO507896	3,677.24
OCIO - APC Battery Pack and Transformer FY15	3,677.24
PO507981	2,700.00
OCIO- DCLB Move FY15	2,700.00
PO508399	5,209.32
CPPE - FY15 Copier Maintenance	5,209.32
PO508477	9,817.98
FY15-MVS-FUJITSU SCANNERS (2)MAINTENANCE (FY14 PO48	9,817.98
PO508479	9,240.00
FY15 FEMS Fire Ops Center Maintenance and Support	9,240.00
PO508511	44,489.00
KB FLO- FY15 - OAPT11976- Canon Multi-Functional Copiers L	44,489.00
PO508574	5,800.00
OCIO - UPS Install FY15	5,800.00
PO508756	10,320.00
KAO/OITI/ canon Color copier	10,320.00
PO509161	2,269.08
Promethean Board Equipment	2,269.08
PO509937	9,998.98
Miscellaneous IT Supplies	9,998.98
PO510005	2,880.00
FY15-CT0-OPERATIONS-COPIER MAINTENANCE	2,880.00
PO510197	17,310.89
FY15 MVS Production Copier Service & Supplies	17,310.89
PO510334	12,679.92
FY15-Equipment-ASUS VIVO MINI PC	12,679.92
PO510430	7,524.19
OCIO - Printer and Monitors FY15	7,524.19
PO510672	5,764.55
Copy of KET/Smartboard/SY14-15	5,764.55
PO510711	156,617.65
Competition - FY15 - OCTO - P1 - DC Power (DCPS) - Capital II	156,617.65
PO511894	37,985.28
HBX - FY15 Metasploit Software License and Support	37,985.28
PO512016	6,027.17
A/V Equipment MVS (15)	6,027.17
PO512052	5,130.09
Electronic Equipment (PSD)	5,130.09
PO512181	9,000.00
FY15 Annual maintenance for Video Monitoring System for S	9,000.00
PO512317	9,796.00
OCIO - Dell Desktop Workspace FY15	9,796.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512532	3,235.00
Annual Renewal for Dell Power Edge R710 Server	3,235.00
PO512542	22,724.00
FY15 OAG Copier Maintenance II (Previous-RQ871304)	22,724.00
PO512655	9,802.77
OFOS-FY-2015: Cartridges	9,802.77
PO512807	2,880.00
FY15_OSSE_DOT_Copy Machine Maintenance and Repair_Lc	2,880.00
PO512930	1,975.00
SANITIZATION OF COMPUTER EQUIPMENT - MVS	1,975.00
PO513341	9,018.47
Small Purchase - FY15 - OCTO - P1 - Patch Cords (DCPS) - Cap	9,018.47
PO513417	52,975.00
OCIO - Azure FY15	52,975.00
PO513587	34,255.04
Competition - FY15 - OCTO - P1 - Hardware (DCPS) - Capital	34,255.04
PO513611	8,102.82
HAHSTA- Software-FY15	8,102.82
MY OWN PLACE INC	1,818,198.15
PO487397-V7	1,818,198.15
DDS/DDA Residential Services - My Own Place FY14	1,818,198.15
MY SISTER'S PLACE	2,056,307.58
PO483560-V2	609,000.00
FY14 - OVS - 2014-MSP-01 - MY SISTERS PLACE	609,000.00
PO497850-V3	147,222.58
FY14-OVS-MSP-HOTLINE-VAWA13-003	147,222.58
PO506099-V2	678,085.00
FY15-OVS-MSP-002	678,085.00
PO509175	622,000.00
FY15-OVS-MSP-01	622,000.00
Myron Johnson	1,000.00
PO500093	1,000.00
FY14 - JGA PEER REVIEWERS - MYRON JOHNSON 6	1,000.00
Myrtis Bedolla	18,000.00
PO503048	18,000.00
Galerie Myrtis - AB2014.076	18,000.00
MYTHICS INC.	1,330,329.73
PO500143	82,166.06
HBX FY14- Mythics Renewal- OP1	82,166.06
PO500586-V2	189,620.19
Modification - FY14 - Priority 3 - Oracle Support and Mainten	189,620.19
PO502406	40,469.85
Option Yr 1 (Renew) - Oracle Identity Management (Ref CW2	40,469.85
PO502912	85,345.84
HBX-FY14 Oracle Support Renewal (Cost Allocated)	85,345.84
PO503316	42,036.01

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 15 DHS/HBX Oracle Support Renewal - Cost Allocated	42,036.01
PO504196	682,260.46
Term Contract - FY14 - OCTO - Exalogic and Exadata - Capital,	682,260.46
PO505636	116,032.73
Competition - FY15 - OCTO - P1 - Oracle SOA Suite Software I	116,032.73
PO510962	92,398.59
Option 1 - FY15 - OCTO - P1 - Annual maintenance support O	92,398.59
N STREET VILLAGE INC.	477,933.00
PO505358	207,833.00
HAHSTA FY15 NOGA to N. Street Village 15Y315. (HOPWA)	207,833.00
PO505599-V2	270,100.00
FY2015/BHA/OPP/N Street Village/Michele May	270,100.00
NACDD	3,846.00
PO507851	3,846.00
Membership Dues - NACDD	3,846.00
NADA OFFICIAL USED CAR GUIDE C	23,792.00
PO508507	23,792.00
FY15 NADA Annual Support	23,792.00
NAG INC.	119,400.00
PO513215	60,000.00
KAO/OITI/Google Connect Software	60,000.00
PO513250	59,400.00
Renewal - FY15 - P1 - OCTO - Google Coordinate - IntraDistric	59,400.00
NAKEISHA BLOUNT	167,700.00
PO494608-V3	53,700.00
FY14_OSSE_SHO_IHO Nakeisha Blount_Local_Blackman-Jone	53,700.00
PO506702	42,000.00
FY15_OSSE_ODR_IHO NaKeisha Blount_local_BlackmanJone	42,000.00
PO511221	72,000.00
FY15_OSSE_ODR_IHO NaKeisha Blount_local_Blackman Jone	72,000.00
NAMI WASHINGTON, DC	129,899.88
PO505584	129,899.88
FY2015/BHA/OCFA/National Alliance on Mental Health Illnes	129,899.88
NANCY A. HEISER, PHD	170,695.20
PO482291-V3	71,077.50
DDS/DDD Medical Consultant Nancy Heiser PhD FY 14	71,077.50
PO502029	27,502.80
DDS/DDD Medical Consultant Nancy Heiser PhD OY1 FY 14	27,502.80
PO505714	72,114.90
DDS/DDD Medical Consultant (Psychology) Nancy Heiser, PH	72,114.90
NANCY F. HALL	3,750.00
PO496330-V2	750.00
501 C Solutions Expert Witness Fees	750.00
PO501390	3,000.00
Nancy Hall expert witness CAPCS	3,000.00
NANCY SARAH SMITH	14,400.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499490	12,600.00
QSR Contracted Reviewer - Nancy Smith	12,600.00
PO509048	1,800.00
QSR Contracted Reviewer FY 2015 - Nancy Smith	1,800.00
NAPHSIS	5,500.00
PO509428	2,500.00
FY15/DHCF/HCOA/NAPHSIS	2,500.00
PO511022	3,000.00
CPPE FY15 NAPHSIS Annual Membership dues	3,000.00
NASATKA BARRIER INC.	25,000.00
PO506949	25,000.00
FY15 FM - Sliding Gate/Sec. Barrier Operator	25,000.00
NASCO	1,590.66
PO500514	404.96
Scoreboard	404.96
PO511495	405.50
eNasco	405.50
PO513365	780.20
Health/PE 2015 Supplies	780.20
NASTOS CONTRUCTION INC	984,794.21
PO493946-V2	689,744.21
OJS Parking Garage Modifications	689,744.21
PO506216	50.00
Energy retrofitting of District buildings (Nastos Const)	50.00
PO510824	295,000.00
IDIQ Task Order-Roof Restoration at Browne EC (schools)	295,000.00
NATALIE ANDERSON-PLACE	2,880.00
PO509512	2,880.00
READY FOR APPROVAL - FY15 Drawing & Painting Instructor (	2,880.00
NATALIE P. BROWN	109,590.00
PO490574-V2	99,200.00
FY14 Leadership Development Consultant	99,200.00
PO511681	10,390.00
FY15 Leadership Development Consultant	10,390.00
Nathaniel Lewis	5,000.00
PO510680	5,000.00
Nathaniel Lewis - AFP-01084-2015	5,000.00
NATHANIEL R. EVANS, II	2,775.00
PO507344	2,775.00
NathanielR. Evans II M.D /Nora CarMichael 2012-CV-1969/Pc	2,775.00
NATIONAL 4-H COUNCIL	47,530.00
PO501250	2,150.00
PD August 2014	2,150.00
PO501467	4,334.00
National 4H Youth Conference Center_Operations/ES	4,334.00
PO501933	9,990.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
National 4-H	9,990.00
PO510108	31,056.00
FY15 - CF0 - MYLI Fall Retreat 2014	31,056.00
NATIONAL ACADEMIES OF EMERGENC	2,915.00
PO508035	2,915.00
FY15 - OUC - CARRYOVER - IAED Recertification Fee Medical,	2,915.00
NATIONAL ACADEMY FOUNDATION	17,605.00
PO500707	12,000.00
NAF PD_Erin Bibo/3115/1540L/0409	12,000.00
PO502021	5,175.00
FY14 -GD0-Postsec - Executive Advisory PD using NAF Model	5,175.00
PO504156	430.00
National Academy Foundation Model Academy Site Training	430.00
NATIONAL ALLIANCE OF STATE & T	1,995.00
PO500719	1,995.00
TE_TRS_NABSE Posting	1,995.00
NATIONAL ARCHERY IN THE SCHOOL	24,013.00
PO500912	1,865.00
FY14 PEP grant Archery BAIT/BAI Training August 11-13	1,865.00
PO512988	22,148.00
PEP Grant - NASP Archery Equipment- FY15	22,148.00
NATIONAL ART EDUCATION ASSOC	9,990.00
PO504316	9,990.00
Active AEDC/NAEA Membership - Jeanie Lee	9,990.00
National Assc for Music Educat	650.00
PO501142	650.00
TE_TRS_NAfME Postings	650.00
NATIONAL ASSC OF ST MNTL HLTH	7,828.00
PO506479	7,828.00
FY2015/SEH/Data Management Services/Date of Award thro	7,828.00
NATIONAL ASSN STATE BOARDS OF	25,071.00
PO509321	25,071.00
DC SBOE NASBE Annual Dues	25,071.00
NATIONAL ASSOC OF SPEC EDU TEA	750.00
PO500388	750.00
TE_TRS_NASET Postings	750.00
NATIONAL ASSOC OF ST ENGY OFF	4,549.43
PO507297	4,549.43
KG0-2015NASEODUES-FY15	4,549.43
NATIONAL ASSOC OFBLINDMERCHANT	3,000.00
PO503738	3,000.00
FY14 NFB Entrepreneurs initiative for the RSVFP	3,000.00
NATIONAL ASSOCIATES, INC.	519,424.63
PO482302-V3	302,607.80
DDS/DDD Clerical Temp Staffing FY 14	302,607.80
PO488028-V2	50,240.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 14 - Temporary Staffing---DEOBLIGATING	50,240.00
PO497824-V2	38,540.82
FY14 - Serve DC - Outreach Specialist - All requirements MUS	38,540.82
PO498818	15,043.60
DDS/RSA - NAI Personnel Acct. Temps thru 9/30 FY14	15,043.60
PO504658	8,337.00
FY14- CF0 - Technical Writers (Connected to PO491317)	8,337.00
PO506461-V2	30,087.20
DDS/RSA - NAI Personnel Acct. Temps thru 9/30 FY2015	30,087.20
PO510849	74,568.21
FY15 Serve DC Citizen Corps Specialist (Contract)	74,568.21
NATIONAL ASSOCIATION FOR THE	575.00
PO512573	575.00
ECED - NAEYC Enrollment Powell ES	575.00
NATIONAL ASSOCIATION OF BARBER	725.00
PO499616	725.00
FY14-CR0-NABBA ANNUAL CONFERENCE REGISTRATION	725.00
NATIONAL ASSOCIATION OF BOARDS	150.00
PO504266	150.00
HRLA - PHARMACY - FY14 NABP/AACP DISTRICT 2 MEMBERS	150.00
NATIONAL ASSOCIATION OF INSURA	4,431.00
PO499620	4,431.00
NAIC TeamMate 2014 Renewal	4,431.00
NATIONAL ASSOCIATION OF SECON	1,423.08
PO502038	278.08
NAESP July 2014 (FY 2015 Advance)	278.08
PO511105	205.00
National Honor Society Charter Membership	205.00
PO511503	940.00
2014-2015 NASSP / DCASSP Institutional Membership-SWW	940.00
NATIONAL ASSOCIATION OF SECRE-	3,210.00
PO510784	3,210.00
Office of the Secretary	3,210.00
NATIONAL ASSOCIATION OF STATE	39,119.00
PO498893	3,700.00
OFT-FY14-NASACT	3,700.00
PO500953	8,979.00
*FY2014/DBH/NASMHPD/Membership Fee/Juanita Reaves/¢	8,979.00
PO501098	3,700.00
National Association of State Auditors	3,700.00
PO501099	500.00
National State Auditors Association (Technical Service Fee)	500.00
PO501640	12,000.00
FY14-FA0-RBS Grant-NASBLA BUI Course	12,000.00
PO506306	4,240.00
FY15-CR0-NASBA Membership Dues	4,240.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508778	6,000.00
FY15-FA0-MPD NASBLA 2015 Annual Dues	6,000.00
NATIONAL BUILDING MUSEUM	22,950.00
PO508503	19,500.00
Natioal Building Museum - AEP-01061-2015	19,500.00
PO510830	3,450.00
FY15_OSSE_DEL_NATIONAL BUILDING MUSEUM_LOCAL FUN	3,450.00
NATIONAL BUS SALES	13,800.00
PO499016	13,800.00
FY14_OSSE_DOT_Purchase Fleet Lease Vehicle_Local	13,800.00
NATIONAL CAPITAL COALITION	510,500.00
PO490153-V2	100,000.00
FY '14-APRA-NOGA-National Capital Coalition to Prevent Unc	100,000.00
PO500264	50,125.00
FY '14-DBH-APRA-NOGA-National Capital Coalition to Preven	50,125.00
PO505308	210,000.00
FY15 - APRA - National Capital Coalition To Prevent Underage	210,000.00
PO509377	150,375.00
FY '15-APRA-NOGA--National Capital Coalition to Prevent Un	150,375.00
NATIONAL CAPITAL INDUSTRIES	6,708.00
PO502727	6,708.00
KA0/PTSA/Streetcar Required Safety Gear (PPE)	6,708.00
NATIONAL CAPITAL POISON CENTER	350,000.00
PO510232	350,000.00
CHA-FY15-National Capital Poison Center	350,000.00
NATIONAL CENTER FOR CHILDREN A	166,894.00
PO511474	166,894.00
National Center for Children and Families	166,894.00
NATIONAL CENTER FOR RESEARCH	93,000.00
PO505169	93,000.00
Resubmission of RQ869381 per OCFO - Digital Promise - Leag	93,000.00
NATIONAL CENTER HOUSING AND CH	124.00
PO493804-V2	124.00
Expert Witness appearance Fee for Ruth Ann White	124.00
NATIONAL CENTER ON INSTITUTIO	508,258.06
PO484501-V3	508,258.06
DYRS-FY-14 - Group Home National Center on Institute & Alt	508,258.06
NATIONAL CHILDREN S CENTER	470,389.50
PO483712-V4	180,167.50
DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEM	180,167.50
PO491722-V2	100,000.00
FY14- OSSE -DEL -BPA National Children's Center (DSC) - Loca	100,000.00
PO500167	5,000.00
FY14_DEL_Parent Engagement Mini Grant_National Children	5,000.00
PO505075	15,072.00
FY14_DEL_Pre-K Classroom_Modification_PO483497	15,072.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507166	105,150.00
DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEM	105,150.00
PO508848	20,000.00
FY15 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER -(DS	20,000.00
PO513212	45,000.00
FY15 -OSSE -DEL - BPA - NATIONAL CHILDREN'S CENTER (ES)-	45,000.00
National Children's Advocacy	15,000.00
PO508154	15,000.00
National Children's Advocacy Center: NCAC Forensic Training	15,000.00
NATIONAL CINEMEDIA LLC	18,158.00
PO504186	5,000.00
CHA - FY14 Media Buys - HPV Campaign	5,000.00
PO509586	10,688.00
Cinema Advertising FY15	10,688.00
PO513637	2,470.00
HBX FY15- Movie Screen Advertising- Open Enrollment	2,470.00
NATIONAL COALITION OF STUDENT	5,000.00
PO504037	5,000.00
National Coalition of STD Directors FY14 Dues (NCSD)	5,000.00
NATIONAL COMM. ON CORRECTIONAL	2,447.00
PO503415	2,447.00
FLO - FY14 - OAPT786- JAIL ACCREDITATION RENEWAL	2,447.00
NATIONAL CONFERENCE OF STATE	4,355.00
PO512197	4,355.00
HP - NCSHPO dues 2015	4,355.00
NATIONAL CORRECTIONS & REHAB-	811,984.00
PO486599-V2	405,384.00
DYRS - FY 2014 - GPS Monitoring	405,384.00
PO507993	87,600.00
KB FLO-FY15-OAPT11976- Global Positioning Satellite	87,600.00
PO512641	319,000.00
DYRS - FY 2015 - GPS Monitoring	319,000.00
NATIONAL COUNCIL FOR CBH	70,000.00
PO499823	70,000.00
FY2014/D.B.H./National CouncilYouth First Aid Training of Tr:	70,000.00
NATIONAL COUNCIL FOR PROBLEM	7,500.00
PO509943	7,500.00
FY'15 -- DCLB -- National Council on Problem Gambling	7,500.00
NATIONAL COUNCIL OF EXAMINERS	28,000.00
PO507732	28,000.00
NCEES Examination FY15	28,000.00
NATIONAL COUNCIL OF TEACHERS	2,003.00
PO508923	1,638.00
Conference Registration - NCTM	1,638.00
PO512757	365.00
National Council of Teachers of Mathematica Annual Conferen	365.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NATIONAL COUNCIL ON CRIME	212,110.00
PO507805	212,110.00
NCCD/CRC (FY15)	212,110.00
NATIONAL CROWDFUNDING SERVICES	28,000.00
PO500915	20,000.00
FY14-DMPED-Crowdfunding Services	20,000.00
PO505321	8,000.00
FY15-DMPED-CROWDFUNDING-GREAT STREETS-NATL CROW	8,000.00
NATIONAL EMPLOYMENT LAW INSTIT	10,925.00
PO508131	8,625.00
NELI-National Employment Conference 2014	8,625.00
PO510547	2,300.00
NELI - Employment Law Conference - Local Training Registrat	2,300.00
NATIONAL FOUNDATION TO END SEN	95,849.00
PO507360	95,849.00
National Foundation to End Senior Hunger	95,849.00
NATIONAL GEOGRAPHIC SOCIETY	6,442.00
PO500452	4,000.00
OTL-NatGeoAlliance.TAHG-2014	4,000.00
PO513369	2,442.00
National Geographic Learning	2,442.00
National Hispanic Foundation f	52,000.00
PO502327	52,000.00
OLA/2014/63 (NOGA)- National Hispanic Foundation for the .	52,000.00
NATIONAL INTERSTATE COUNCIL OF	12,895.00
PO499788	2,635.00
FY14-CR0-NIC ANNUAL CONFERENCE REGISTRATION (OPLD)	2,635.00
PO512110	10,260.00
FY15-CR0-NIC Barber and Cosmetology Examination	10,260.00
NATIONAL JUDICIAL COLLEGE	28,817.00
PO502323	12,245.00
FY14 National Judicial College - Training Workshop	12,245.00
PO504007	16,572.00
UI Benefits Training Sept 2014	16,572.00
NATIONAL LAW ENFORCEMENT TELEC	54,695.70
PO496184-V2	6,695.70
FRO FY-14 OAPT 11651_128 CSS National Law Enforcement §	6,695.70
PO506790	48,000.00
FY15.84-FA0-EOCOP IT-MPD Subscriptions to NLETS Renewal	48,000.00
NATIONAL LEASING & FINANCIAL C	-
PO484341-V2	-
FY 14 - DMV Mailroom Equipment--DEOBLIGATING	-
NATIONAL MEDICAL SERVICES	9,195.00
PO498789-V2	4,195.00
NMS Labs	4,195.00
PO512372	5,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 NMS Labs	5,000.00
NATIONAL MICROGRAPHICS SYSTEMS	3,495.75
PO503933	3,495.75
Minolta Digital Microfilm Reader Extended Support	3,495.75
NATIONAL NURSES SERVICES INC	2,116,611.01
PO484938-V3	237,146.30
FY '14-APRA-Single Available Source - National Nurses Service	237,146.30
PO492312-V3	837,607.60
FY14_OSSE_DOT_Increas_National Nurse Service_Local	837,607.60
PO502488	100,000.00
DHCF/DLTCA/NATIONAL NURSE SERVICES	100,000.00
PO504920	100,000.00
Copy of DHCF/DLTCA/NATIONAL NURSE SERVICES	100,000.00
PO505604-V2	105,000.00
FY '15-APRA-National Nurses Services, Inc.-Javon Oliver	105,000.00
PO506755-V3	536,857.11
FY15_OSSE_DOT_Increase_National Nurse Services _MED_R	536,857.11
PO512087	100,000.00
DHCF/DLTCA/NATIONAL NURSE SERVICES	100,000.00
PO513486	100,000.00
DHCF/DLTCA/NATIONAL NURSE SERVICE	100,000.00
NATIONAL NURSING C CONSORTIUM	145,000.00
PO500359	70,000.00
Lead Screening Summer Outreach Project	70,000.00
PO505132	75,000.00
National Nursing Center Consortium	75,000.00
NATIONAL OFFICE SYSTEMS INC	9,878.00
PO502452	9,878.00
FY 2014 OCP File Reconfiguration	9,878.00
NATIONAL ORGANIZATION OF	27,050.00
PO502066	27,050.00
OSSE_PostSec_AFE - Nat'l Org of Concerned Black Men - Fedr	27,050.00
NATIONAL PARK SERVICE	141,657.00
PO493664-V2	141,657.00
KA0/PPSA/Boundary Stones MOU	141,657.00
NATIONAL PEN HOLDINGS LLC	3,137.91
PO501837	2,482.06
NAF equipment/supplies for Phelps ACE HS Engineering	2,482.06
PO504461	655.85
NAF equipment/supplies for Phelps HS Engineering	655.85
NATIONAL PUBLIC RADIO INC	11,070.00
PO502192	11,070.00
FY14_GD0_PostSec-National Public Radio Meeting Space_CA	11,070.00
NATIONAL RECREATION AND PARK	10,755.00
PO500389	2,040.00
FY 2014 - Aquatics AFO Materials	2,040.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504930	8,715.00
FY 2014 - Second Aquatics AFO Materials	8,715.00
NATIONAL REHABILITATION HOSP	1,200.00
PO499979	1,200.00
HLRA - FY14 PEER REVIEW SERVICES	1,200.00
NATIONAL SCIENCE TEACHERS/NSTA	3,525.00
PO500063	3,525.00
OSSE_E&S_ Membership Ready for Approval 7/16/ D. Miller	3,525.00
PO501743-V2	-
FY14 - OSSE -ELSEC -DE_OBLIGATE PO1743_ Generation Scie	-
NATIONAL SERVICE CONTRACTORS	2,805,273.35
PO482621-V2	65,000.00
FY2014/SEH/NATIONAL SERVICE CONTRACTOR/CITY WIDE L/	65,000.00
PO482634-V2	3,000.00
FY2014/MHSD/DE-OBLIGATION-MODIFICATION\LAWN SERV	3,000.00
PO490098-V2	1,302.45
OTR/Compliance Adm/Collection Division FY14 - National Ser	1,302.45
PO490604-V3	1,089,033.69
Copy of Janitorial Cleaning Services Contract for FY14	1,089,033.69
PO502720	3,340.00
Annual Cleaning of carpet and furniture	3,340.00
PO505790-V2	850.00
Janitorial Cleaning Services Contract for FY14 - Services throu	850.00
PO507481	3,000.00
FY2015/MHSD/LAWN SERVICES-MHSD SITES AT 35K STREET,	3,000.00
PO507726	50,000.00
FY2015/SEH/National Service Contractors/Landscaping Servi	50,000.00
PO507968	137,344.12
FY15-FM-Grass Cuttting & Landscaping Services@DGS Faciliti	137,344.12
PO508362	13,471.00
OFT-FY15-NSC (Locksmith Services)	13,471.00
PO508777	251,910.14
Copy of Janitorial Cleaning Services Contract for FY14 - Servic	251,910.14
PO510203	1,187,021.95
Copy of Custodial Services for FY 2015 - November 14, 2014	1,187,021.95
NATIONAL SPEECH/LANGUAGE	149,384.15
PO504506	100,000.00
FY14-OSSE-DEL-BPA-National Speech - (DS) - Local Funds - RE	100,000.00
PO509702	26,080.40
FY15-OSSE-DEL-BPA-National Speech - (DS) - Local Funds -RE,	26,080.40
PO510465	23,303.75
FY15 - OSSE - DEL -BPA - NATIONAL SPEECH (ABA) -LOCAL FU	23,303.75
NATIONAL STUDENT CLEARINGHOUSE	14,400.00
PO512370	14,400.00
FY15- DAAR- National Student Clearinghouse_READY FOR AP	14,400.00
NATIONAL SUPPLY COMPANY	21,529.49

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505885	5,000.00
FY2015/SEH/Housekeeping Equipment Maintenance Repair/	5,000.00
PO505886	16,529.49
FY2015/SEH/Housekeeping Equipment Maintenance Repair/	16,529.49
NATIONAL TRUST FOR HISTORIC	50,000.00
PO509130	50,000.00
President Lincoln's Cottage /National Historic Trust - GIA-007	50,000.00
NATIONWIDE RECOVERY SERVICE	98,881.93
PO485839-V3	50,548.93
OFT-FY14-NATIONWIDE RECOVERY SERVICE	50,548.93
PO512271	48,333.00
OFT-FY15-NATIONWIDE RECOVERY SERVICE	48,333.00
NATIVITY CATHOLIC CHURCH	200.00
PO507284	200.00
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	200.00
NATL ASSOC FOR GIFTED CHILDREN	5,496.00
PO507354	5,496.00
FY15 Adv NAGC Conference	5,496.00
NATL ASSOC OF ST DIR OF DEV DI	35,000.00
PO510007	35,000.00
DDS/DDA State Employment Leadership Network (SELN) FY2	35,000.00
NAT'L ASSOC. OF BARBER BOARDS	1,000.00
PO500899	125.00
FY14-CR0-NABBA Conference Advertisement	125.00
PO509487	875.00
FY15-CR0-NABBA MEMBERSHIP (OPLD)	875.00
NAT'L ASSOC. OF STATE UTILITY	2,250.00
PO507971	2,250.00
REGISTRATION - NASUCA	2,250.00
NATL BLACK ASSC FOR SPEECH	-
PO502876-V2	-
CTE Innovation Fund" NAF equipment/supplies for Phelps HS	-
NAT'L CONFERENCE OF STATE	115,589.00
PO506110	115,589.00
FY15 NCSL Annual Dues	115,589.00
NATL FATHERHOOD INITIATIVE	4,623.38
PO512979	4,623.38
ECED - National Fatherhood Initiative	4,623.38
NAT'L FEDERATION OF THE BLIND	24,000.00
PO507630	24,000.00
DDS/RSA National Federation for the Blind FY2015	24,000.00
NATL INST OF EMERG MED SVCS	78,540.00
PO502700	7,854.00
EMS Training/SY14/15/PHASE 1/CTE/VOCEDU14/0409/Craig	7,854.00
PO507915	70,686.00
EMS Training/SY14/15/PHASE 2/CTE/VOCEDU15/0409/Craig	70,686.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NATL SOCIETY OF BLACK ENG	50.00
PO502654	50.00
National Society of Black Engineers	50.00
NAVIANCE INC.	61,478.00
PO507439	61,478.00
Naviance/OSSR/1527L/SS63L/0409/K. Hanauer	61,478.00
NAVMAN WIRELESS NORTH AMERICA	600,149.08
PO483483-V4	303,249.04
FY14_OSSE_DOT_Increase_GPS Vehicle Locator_Navman Wi	303,249.04
PO507546-V2	296,900.04
FY15_OSSE_DOT_GPS Vehicle Locator_Navman Wireless_Loc	296,900.04
NBA OFFICE PRODUCTS INC	3,342.21
PO504747	3,342.21
FL0-FY14-OAPT786- Office of Returning Citizens- Office Supp	3,342.21
NBC UNIVERSAL, INC.	58,832.50
PO496835-V2	10,500.00
STAR DC NBC4 Advertising FY14	10,500.00
PO507644	14,875.00
NBC Lead Week Advertisement	14,875.00
PO509583	8,457.50
NBC Television Advertising for FY15	8,457.50
PO513610	25,000.00
2015 NBC Health & Fitness Expo	25,000.00
NC4 PUBLIC SECTOR LLC	14,490.00
PO505463	14,490.00
FY15.84-FA0-EOCOP IT-NC4 E Team Maintenance and Suppo	14,490.00
NCB CAPITAL IMPACT	100,000.00
PO512992	100,000.00
Senior Village Sustainability and Expansion Program	100,000.00
NCRC - NATIONAL COMMUNITY	74,811.24
PO487864-V2	26,811.24
NCRC Housing and Workforce Development Study (FY14 Carr	26,811.24
PO502887	48,000.00
National Community Reinvestment Coalition - FY'14 Small Bu	48,000.00
NCS PEARSON INC	4,480,686.76
PO495649-V2	1,743,790.00
Pearson Vue Award Contract This requisition is ready for app	1,743,790.00
PO497218-V2	4,592.22
FY2014/SEH/ Testing Supplies for Psychology/Option Year 1/	4,592.22
PO499099	1,887.17
TYLER ELEMENTARY -- PEARSON -- PSYCHOLOGY TEXTBOOKS	1,887.17
PO499551	41,707.81
Pearson_Related Services	41,707.81
PO499646	260.87
Pearson Assessment	260.87
PO500015	828.62

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS - FY14 - OSSE GRANT - Title 1D - Resiliency Assessment:	828.62
PO500830	3,180.00
Pearson - AIMSWEB	3,180.00
PO501449	8,107.06
Pearson_Early Stages	8,107.06
PO502312	698.25
SPED Testing Supplies (08/14)	698.25
PO502918	1,298.85
DAS-II COMPREHENSIVE KIT W/SA-NCS Pearson-SWW@FS	1,298.85
PO503829	6,760.00
PEARSON VUE (NCS PEARSON INC)	6,760.00
PO505859	10,406.00
FY2015/SEH/Evaluation and testing materials/Pearson Inc./C	10,406.00
PO508834	844,565.36
FY15_OSSE_ODM-STATE-ASSESSMENTS_FEDERAL&LOCAL-BL	844,565.36
PO509475	54,958.96
FY2015_OSSE_COS-ASSESSMENT-D602-(LOCAL) - Ready for A	54,958.96
PO510141	1,170,000.00
Pearson Vue Award Contract FY15 This RQ is ready for appro	1,170,000.00
PO510257	1,034.25
PEARSON	1,034.25
PO511657	361.30
Supply/Materials request from School Psychologist	361.30
PO511714	105,900.00
FY15 PD Planner Schoolnet	105,900.00
PO511860	480,350.04
Office of Data,Accountabilty,Assessment and Research-Pears	480,350.04
NDS FIX-IT LLC	10,000.00
PO496647	10,000.00
Shadow box displays	10,000.00
NEAL MARSHALL HOREN	1,625.00
PO503706	1,625.00
FY14/DBH/OPP/CYSD/PEIP/Neal Marshall Horen (Sarah Pogu	1,625.00
NEAL R GROSS & CO INC	541,926.11
PO484359-V4	67,991.01
FY14 - OAH Court Transcription Services	67,991.01
PO484744-V3	2,838.25
Neal R Gross/ Darnell Ingram	2,838.25
PO486427-V3	2,728.50
MULTIPLE CASES (NEAL R. GROSS) RICK FERRINI FY 14	2,728.50
PO486971-V4	3,059.50
MULTIPLE CASES (NEAL R. GROSS) SHERMINEH JONES FY 14	3,059.50
PO487230-V3	20,000.00
CPPE FY14 Transcription Services	20,000.00
PO487322-V2	1,067.50
Neal Gross/ Brett Baer	1,067.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO490981-V5	3,081.25
Neal Gross & Company (Various Cases) Steve Anderson	3,081.25
PO491340-V3	2,345.00
VARIOUS CASES (NEAL R. GROSS & CO., INC) JAMES A. TOWN	2,345.00
PO491474-V2	-
Neal Gross - Smith Case Rosenbloom/Parsons	-
PO493365-V5	3,040.75
Neal R. Gross (Various Cases) Steve Anderson	3,040.75
PO494832-V3	463.75
Neal Gross Jane Does I-III Andrew Saindon	463.75
PO496148-V3	11,323.75
Neal Gross/Carlos Sandoval	11,323.75
PO497993-V2	1,299.50
Neal R. Gross/Multiple Case /James A. Towns	1,299.50
PO499668-V2	1,365.25
Neal Gross (Dukes) Steve Anderson	1,365.25
PO499814	25,000.00
FY 14 Court Reporting Additional Hearings	25,000.00
PO502523-V4	1,174.75
Neal Gross Jane Doe Case Snyder Saindon	1,174.75
PO502722	3,000.00
KA0/PSRA/PERMIT CENTER/TRANSCRIBING SERVICE	3,000.00
PO502812	3,500.00
KA0/PSRA/Transcribing Services	3,500.00
PO502813	2,660.00
KA0/PSRA/PERMIT CENTER/TRANSCRIBING SERVICE	2,660.00
PO503939-V2	-
Neal Gross Sue Antell Jane Doe Andrew Saindon	-
PO504330-V2	-
Neal Gross Kenneth Roseneau JAne DOE Saindon	-
PO505437	100,000.00
FY15-FA0-Stenographic Service	100,000.00
PO505804	3,020.50
Neal Gross DL Matthew Blecher/Chad Copeland	3,020.50
PO506037	20,000.00
FY2015 - DL0- BOE - Renewal of Court Reporting Services - Bc	20,000.00
PO506230	3,000.00
Neal R. Gross/Multiple Case/David A. Jackson	3,000.00
PO506677-V2	-
Neal R. Gross/Multiple Case for Expedite/ David Jackson	-
PO506684-V2	240.25
Neal R. Gross- Multiple Case/James A. Towns	240.25
PO506692	16,000.00
CPPE FY15 Transcription Services	16,000.00
PO506799-V2	2,602.50
Copy of Neal Gross (Various) Steve Anderson	2,602.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506871-V2	2,170.00
Neal Gross Roseneau Jane Does I-III Saindon	2,170.00
PO506974-V2	2,026.25
Neal Gross & Co Antell Deposition Andrew Saindon	2,026.25
PO507549	10,000.00
FY15-DMPED-TRANSCRIPTION SERVICES-NEAL GROSS	10,000.00
PO507908	99,999.80
2015 TRANSCRIPTION SERVICES	99,999.80
PO508059	3,000.00
Neal R. Gross/Brett Baer	3,000.00
PO508089	3,000.00
Neal R. Gross/ Veronica Norman	3,000.00
PO508118	3,000.00
Neal R. Gross/Carlos Sandoval	3,000.00
PO508922	40,000.00
FY 2015 - OAH Court Transcription Services	40,000.00
PO509267-V2	1,199.00
Neal R. Gross/Nora CarMichael 12-1969/Westampton N.J./D	1,199.00
PO509380	15,000.00
fy15 court reporter	15,000.00
PO510139-V2	-
Neal Gross/ Appeal of Xerox D-1474/ Darnell Ingram	-
PO510241	51,729.05
FY15 BZA Court Reporting Services	51,729.05
PO511890	10,000.00
Transcription Services (FY 2015)	10,000.00
NEIGHBORHOOD FARM INITIATIVE	500.00
PO504311	500.00
READY FOR APPROVAL - FY14 Gardening Workshop #11	500.00
NEKISHA DURRETT	60,000.00
PO500347	50,000.00
Nekisha Durrett - PABC-01027-2014	50,000.00
PO509649	10,000.00
Nekisha Durrett - AFP-01071-2015	10,000.00
NELNET	10,000.00
PO501045	10,000.00
FY14-JGA-JRJ-NelNet-02	10,000.00
NELSON S WELDING INC.	-
PO496054-V2	-
(De-Obligate) FY14 - GS - Small Business Capital Improvemen	-
Neovera Inc.	189,996.00
PO509260	189,996.00
FY15 IT ADVANCED LINUX ENGINEERING SUPPORT	189,996.00
NEST DC LLC	85,000.00
PO499468-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Nest DC LLC	85,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NESTLE WATERS AMERICA INC.	95,678.95
PO484270-V2	5,421.76
FY2014/SEH/Drinking Water/Renee T. Bivins	5,421.76
PO493153-V2	4,443.76
FY '14-APRA-Water Services-Leonitia Campbell	4,443.76
PO498835	1,320.00
Nestle Waters	1,320.00
PO504463	5,080.42
Water for HSEMA	5,080.42
PO505264	6,000.25
FY2015/SEH/Deerpark-Nestle Water/Drinking Water - Optior	6,000.25
PO505389	30,000.00
FY15-FA0-Drinking Water	30,000.00
PO505997-V2	5,792.76
FY '15-APRA-Water Services-Leonitia Campbell	5,792.76
PO508760	6,000.00
FY15 Bottle Water (Warehouse)	6,000.00
PO510805	30,000.00
FY15_OSSE_DOT_Bottled Water Service _ Local_READY FOR	30,000.00
PO511623	300.00
Nestles Waters c/o DeerPark	300.00
PO513351	1,320.00
Deer Park Water	1,320.00
NETLOCITY VA INC	34,819.65
PO488813-V3	30,619.65
DPW OITS - Document Management System FY14	30,619.65
PO504297	4,200.00
FY2014 Netlocity Accounts Payable Document Scanners/Joyc	4,200.00
NETSMART NEW YORK INC.	363,636.60
PO288682-V5	363,636.60
MHA/FY2009/Avatar Phase II Supplemental/IT Department/t	363,636.60
NETSMART NEW YORK, INC.	290,355.88
PO335690-V4	27,800.00
FY10/DMH/Netsmart/Partial Exercising Option Year Three/Ei	27,800.00
PO346409-V4	206,260.76
FY2011/MHA/Avatar Support-NETSMART/Eric Strassman	206,260.76
PO440158-V2	17,500.00
FY 2012/2013/NETSMART/Avatar Enhancement - Billing Asse	17,500.00
PO501804	33,595.12
FY2014\DBH-SEH\MyAvatar Enhancement - Orchard Lab Syst	33,595.12
PO502566	5,200.00
FY2014\DBH-SEH\Avatar Pharmacy Training\Woodruff	5,200.00
NETWORK FOR VICTIM RECOVERY IN	1,072,558.00
PO483547-V3	378,356.75
FY14 - OVS - 2014-SACR-01 - NETWORK FOR VICTIM RECOVE	378,356.75
PO506088	287,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 - OVS - 2013-VOCA-01 - NVRDC	287,000.00
PO506095	381,000.00
FY15 - OVS - 2013-VOCA-03 - NVRDC	381,000.00
PO506243	26,201.25
FY15-OVS-LEGAL-NVRDC-001	26,201.25
NETWORKING FOR FUTURE INC	15,688,889.84
PO470073-V2	342,630.00
DHCF - FY13 - NFF - Cost Allocation ref. HBX PO462887	342,630.00
PO485034-V4	236,473.12
OCIO-Network Engineer Support FY14	236,473.12
PO485468-V5	941,876.93
HBX-FY14 Networking For Future, Inc (NFF)- Continuation of	941,876.93
PO486603-V4	79,013.52
OCIO-Project Server Admin FY14	79,013.52
PO486984-V3	249,708.34
OCIO-Data Capture and Imaging Support Services FY14	249,708.34
PO487986-V2	470,015.74
OCIO-Capital-SAN FY14	470,015.74
PO496966-V2	34,995.50
Modification - Priority 1 - OCTO - Smartnet (PSCC Optical Rin	34,995.50
PO496967-V2	32,561.55
Modification - Priority 1 - OCTO - Smartnet (Wireless) - Local	32,561.55
PO497001-V2	133,940.34
Modification - Priority 1 - OCTO - Smartnet (CPT) - Local	133,940.34
PO497002-V2	239,156.76
Modification - Priority 1 - OCTO - Smartnet (Data Center 2) -	239,156.76
PO497070-V2	318,539.92
Modification - Priority 1 - OCTO - Smartnet (PE) - Local	318,539.92
PO497081-V2	60,147.36
Modification - Priority 1 - OCTO - Smartnet (POS) - Local	60,147.36
PO497631-V2	35,743.51
Modification - FY14 - Priority 1 - OCTO - Video Teleconferenc	35,743.51
PO497691-V2	1,616,488.68
Modification - FY14 - Priority 1 - OCTO - Cisco Equipment (DC	1,616,488.68
PO499634	109,050.78
Term Contract - FY14 - Priority 1 - OCTO - Smartnet (CUCM) -	109,050.78
PO499667	2,786.00
OCIO - Fiber Connector FY14	2,786.00
PO499677-V2	223,236.08
Modification - FY14 - Priority 1 - OCTO High Availability Syste	223,236.08
PO499836	160,800.00
HBX - FY14 OPNET Monitoring Tool (Cost Allocated DHS)	160,800.00
PO499852	79,200.00
DHS/HBX - OPNET Monitoring Tool - (Cost Allocated Ref:859)	79,200.00
PO499983-V2	91,806.85
OCIO - DCLB - Cisco Equipment FY14	91,806.85

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499986	73,593.00
OCIO-Cisco Nexus Switch Upgrade Fy14	73,593.00
PO500175	1,449.00
OCIO - Electrical work for APC UPS FY14	1,449.00
PO500565	162,274.84
Networking for the Furture Maintenance Contract	162,274.84
PO500850	145,691.59
Term Contract - FY14 - Priority 1 - OCTO - UCS Blades - Capita	145,691.59
PO500917	800,000.00
HBX-FY14 Networking For Future, Inc (NFF)- Option Year One	800,000.00
PO501095	21,473.92
FY14 - OUC - UCC Network Devices -UC2TDC	21,473.92
PO501190	436,686.99
Term Contract - Priority 1 - OCTO - Voice Smartnet - O'Type	436,686.99
PO501524	29,477.06
FY 14 - DL0 - Network Switch for VOIP System and Infrastruct	29,477.06
PO502181	657,731.10
Term Contract - FY14 - Priority 1 - OCTO - Cisco Equipment (E	657,731.10
PO502739	64,366.60
OCIO - UCS Blades FY15	64,366.60
PO502957	36,027.20
Term Contract - FY14 - Priority 1 - OCTO - Video Telepresenc	36,027.20
PO503065	22,835.35
Term Contract - FY14 - Priority 1 - OCTO - Switches & WAPS (	22,835.35
PO503759	2,446.94
Small Purchase - FY14 - Priority 2 - OCTO - Virtual Telepresen	2,446.94
PO503850	84,696.75
Term Contract - Fy14 - Priority 1 - OCTO - Active Host License	84,696.75
PO503935	299,935.00
OCIO - Infosec Remote Site Network Security Equipment FY1	299,935.00
PO504126	27,633.28
Term Contract - FY14 - Priority 2 - OCTO - VCS Licenses - Loca	27,633.28
PO504188	133,633.56
Term Contract - FY14 - Priority 2 - OCTO - IP Phones - IntraDi	133,633.56
PO504197	114,785.00
Term Contract - FY14 - Priority 2 - OCTO - IP Phones - O'Type	114,785.00
PO504224	129,327.55
Term Contract - FY14 - Priority 1 - OCTO - Switches and Route	129,327.55
PO504260-V2	578,809.38
Modification - FY14 - Priority 1 - OCTO - Infrastructure Hardw	578,809.38
PO504261	77,756.00
Term Contract - FY14 - Priority 2 - OCTO - WAPS - Master Lea	77,756.00
PO504326	53,649.87
FLO-FY14-OAPT786 DOC IT Hardware & Software (Cisco Telef	53,649.87
PO504447	64,050.57
FY14 - DL0 - IT - Cisco Vendor	64,050.57

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504544	128,737.80
Term Contract - FY14 - Priority 1 - OCTO - Video Surveillance	128,737.80
PO504570	7,516.10
FY14-IT_CATALYST 3560X @ PENN CENTER	7,516.10
PO504839	34,068.87
NFF-CISCO Chancellor's Priority - Justin Willis	34,068.87
PO505008	159,484.16
Competition - FY14 - Priority 1 - OCTO - Video Packet Capture	159,484.16
PO506483	368,040.50
Funding Document - FY15 - OCTO - P1 - Cisco Equipment (Sha	368,040.50
PO507093	259,230.40
OCIO - MITS - Senior Project Manager FY15	259,230.40
PO507587	108,674.04
OCIO - Cisco Infrastructure Maint FY15	108,674.04
PO507647	4,200.00
HBX FY15- IT Training	4,200.00
PO507912-V2	9,408.45
NFF-SMARTnet coverage, VMware support, VDI support	9,408.45
PO508360	6,868.48
IT Supplies for 2014 November General Election	6,868.48
PO510156	811,374.17
Networking for the Future Maintenance of DCPS CISCO Equip	811,374.17
PO510993	909,734.31
Term Contract - FY15 - P1 - OCTO - WAPS & IP Phones (DCPS)	909,734.31
PO510994	762,884.11
Term Contract - FY15 - OCTO - P1 - Switches & Routers (DCPS	762,884.11
PO511178	136,940.38
OCIO - Project Server Admin FY15	136,940.38
PO511323	82,108.57
Term Contract - FY15 - OCTO - P1 - TelePresence MX300 - Ca	82,108.57
PO511983	82,769.20
OCIO - NetApp SAN (Storage Area Network) Maintenance - F	82,769.20
PO512316	9,074.40
OCIO - UCS Nexus FY15	9,074.40
PO512654	213,681.24
OCIO - NetApp VDI FY15	213,681.24
PO512713	530,412.96
Term Contract - FY15 - OCTO - P2 - Switches Routers & WAPS	530,412.96
PO512922	66,738.01
Term Contract - FY15 - OCTO - P1 - Cisco Equipment (Barry Fa	66,738.01
PO513399	1,520,442.16
Term Contract - FY15 - OCTO - P1 - Cisco Switches (DCPS) - C	1,520,442.16
NEUROPSYCHOLOGY AT BURKE	1,800.00
PO496484-V2	1,800.00
Copy ofNeuropsychology at Burke- Paul FeDio/Nora CarMich	1,800.00
NEW AGAIN AUTO BODY	130,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO487753-V3	80,000.00
Northeast Auto Body	80,000.00
PO505850	50,000.00
FY15 DPW/FMA New Again Auto Body	50,000.00
NEW CLASSROOMS INNOVATION PART	212,500.00
PO501985	112,500.00
FY15 New Classrooms	112,500.00
PO510593	100,000.00
FY15 EdTech New Classrooms Phase 2	100,000.00
NEW COLUMBIA ENTERPRISES, INC.	120,600.00
PO500892	20,600.00
Mount Pleasant Library - Meeting Room Wall Panels	20,600.00
PO510088	100,000.00
FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	100,000.00
NEW DAY FILMS	2,083.40
PO500689	2,083.40
NEW DAY FILMS - HIV/AIDS PROGRAM - HEALTH & WELLNES	2,083.40
NEW FRONTIER 21, CONSULTING	6,500.00
PO502160	6,500.00
FRONTIER 21 CONSULTING/ Johnson Middle School	6,500.00
NEW FUTURES	57,252.00
PO500845	57,252.00
OSSE_PostSec_AFE -New Futures Adult & Family Education -I	57,252.00
NEW LIFE,INC.	112,123.68
PO482415-V3	112,123.68
DDS/RSA New Life, Independent Living, 10/1/13-9/30/14 OY.	112,123.68
NEW LIGHT TECHNOLOGIES, INC.	2,911,961.85
PO470074-V2	517,958.38
DHS/HBX -New Light Tech- Cost Allocation ref. HBX PO46288	517,958.38
PO485814-V2	103,158.12
FY14 - Option Year 4-Map Development and Maintenance - C	103,158.12
PO485860-V6	1,415,845.35
HBX-FY14 New Light Technologies, Inc. - Cost Allocated with	1,415,845.35
PO500919	800,000.00
HBX-FY14 New Light Technologies, Inc. - Cost Allocated with	800,000.00
PO504585	35,000.00
FY14 - Priority 1 - OCTO - Qlik Implementation Consulting Ser	35,000.00
PO510697	40,000.00
Renewal - FY15 - P1 - OCTO - Phase II Trac Dc Development -	40,000.00
NEW SCHOOL OF DANCE AND ARTS	3,200.00
PO486985-V2	3,200.00
DEOBLIGATION - FY14 Ballet Instructor @ Chevy Chase Comr	3,200.00
NEW TECHNOLOGY NETWORK, LLC	27,400.00
PO513055	27,400.00
New Technology Network LLC - NTHS Model Contract	27,400.00
NEW TECHNOLOGY SYSTEMS, LLC	352,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499154-V2	27,500.00
DYRS - FY 2014 - MA Security System (NB)	27,500.00
PO501198	5,000.00
DYRS - FY14 - Maintenance on Security/Camera/Card readers	5,000.00
PO507606-V2	200,000.00
FY15-FM_SECURITY SYSTEM MAINTENANCE, REPAIR & TESTI	200,000.00
PO509812	20,000.00
DYRS - FY 2015 - MA for Security System (NB) - Foward to Ur	20,000.00
PO511616	100,000.00
FY 15 - FM - Card Access/Inspection & Maintenance	100,000.00
NEW YORK UNIVERSITY	68,598.67
PO512508	68,598.67
KG0-GRBDGProject#5-EnergyPerformanceDataQualityAssura	68,598.67
NEWBRANDANALYTICS, INC.	250,000.00
PO505574	250,000.00
FY15-DMPED-GRADE.DC.GOV (10-1-14 THROUGH 09-30-15)	250,000.00
NEWTON G. OSBORNE	3,000.00
PO491220-V2	3,000.00
Copy of Newton G. OsBorne/CarMichael vs West 12-CV-1969	3,000.00
NEXT 10,000 DAYS	50,000.00
PO506660	50,000.00
FY15 - OSSE - DSE/ELSEC -Strategic Planning - Local Funds - RI	50,000.00
NEXT GENERATION SECURITY	4,166.67
PO505967	4,166.67
DCLB FY-15 Next Generation Security Extension	4,166.67
NEXT LEVEL EXPERIENCE LLC	5,000.00
PO512524	5,000.00
KA0/DDOT/FY15 Training/Customer Service	5,000.00
NEXTALK INC.	4,176.00
PO507685	4,176.00
HR_LMER_NexTalk Services	4,176.00
NFP HEALTH SERVICES	2,490,000.00
PO488501-V3	1,500,000.00
HBX-FY14- Consulting Services- NFP Health Services	1,500,000.00
PO511290-V2	990,000.00
HBX FY15- Consulting Services- NFP Health	990,000.00
NIA WEST-BEY	80.00
PO504796	80.00
FY2014/DBH/DC GatewaySOC/Nia West-Bey/Trainer/Tricia M	80.00
Nicole Herd	5,000.00
PO507926	5,000.00
Nicole (Niki) Herd - AFP-01004-2015	5,000.00
Nicole Lee	9,000.00
PO508537	9,000.00
Nicole Lee - AFP-00900-2015	9,000.00
NICOLE R. SAMPSON	154,939.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO482247-V3	55,321.50
DDS/DDD Medical Consultant Nichole Sampson, PhD FY 14	55,321.50
PO502026	27,502.80
DDS/DDD Medical Consultant Nichole Sampson, PhD OY1 FY	27,502.80
PO505723	72,114.90
DDS/DDD Medical Consultant (Psychology) Nicole Sampson F	72,114.90
NIENHUIS MONTESSORI USA INC	49,694.81
PO500687	201.10
Nienhuis Montessori	201.10
PO501173	4,531.27
Nienhuis Montessori (M)- Capitol Hill Montessori School	4,531.27
PO501963	10,418.10
Nienhuis Montessori (F)- Capitol Hill Montessori School	10,418.10
PO502386-V2	15,457.26
ECED - Nienhuis Montessori Order for Nalle ES	15,457.26
PO511087	4,853.72
ECED - Nienhuis Montessori / Nalle School	4,853.72
PO512862	7,465.35
ECED - Nienhuis Montessori - Langdon School - Christine Rilir	7,465.35
PO513366	6,768.01
ECED - Nienhuis Montessori / Langdon School - Debra Scott	6,768.01
NIKIA D. BRAXTON	9,268.00
PO502433	9,268.00
FY14 -OSSE-WNS -HET - SiHLE Curricula Training-PREP -Grant	9,268.00
NIKITA PETTIE	200.00
PO502755	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Nikita Petties/Vivi	200.00
NIKKO A. RANDOLPH	-
PO506432-V2	-
Delete - FY2015/DBH/OPP/CYSD/PEIP/Nikko A. Randolph-Ch	-
NINA R. GILCHRIST	9,527.00
PO491491-V2	9,527.00
FY14 - Great Streets SBCIG - Provost	9,527.00
NINA R. PACE	1,050.00
PO502098-V2	1,050.00
FY14-GD0-ELSEC-21st Century Reviewer Services PO Modifici	1,050.00
NING SHAO	483,333.36
PO490364-V2	133,333.36
FY14-DMPED-MBC Shanghai @ DC China Center	133,333.36
PO496231-V2	105,440.00
FY14-DMPED-MBC Shanghai @ DC China Center (Option 2 Pa	105,440.00
PO509560	244,560.00
FY15-DMPED-DC CHINA CENTER-MBC SHANGHAI CO/NING S	244,560.00
NIXON UNIFORM SERVICE	8,750.00
PO497612-V3	8,750.00
Laundry and Linen Service	8,750.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NNR EVALUATION PLANNING AND RE	14,533.37
PO508523	14,533.37
FY15-OVS-POLY-NNR-005	14,533.37
NO JUDGEMENT ZONE FITNESS, LLC	3,250.00
PO484890-V2	3,250.00
DEOBLIGATION - FY14 Zumba Instructor @ Hardy Rec. Ctr.	3,250.00
NOAH GETZ	10,000.00
PO507822	10,000.00
Noah Getz - AFP-00988-2015	10,000.00
NOAH M ANDERSON	1,947.00
PO491819-V2	1,947.00
DEOBLIGATION - FY14 Basketball Scoretable Contractor (1)	1,947.00
NOELLE M WILSON	1,050.00
PO506690	1,050.00
FY15 Footsteps Dance Instructor #5 @ Various Sites	1,050.00
NoMa Parks Foundation	1,724,228.00
PO501810-V2	406,147.00
NOMA Parks - Operating Expense Portion	406,147.00
PO502671	1,318,081.00
NOMA Parks - Capital Expense Portion	1,318,081.00
NON PROFIT INDUSTRIES	12,360.00
PO507918	12,360.00
Maintenance and Service of the Housing Locator Website	12,360.00
NORIX GROUP INC	33,947.05
PO503005	4,909.05
FL0-FY14-OAPT786- Juvenile Equipment- Norix	4,909.05
PO504860	14,519.00
DYRS-FY14- Max Master Six Seat Table (NB)	14,519.00
PO513437	14,519.00
DYRS-FY15-Max Master Six Seat Tables (NB)	14,519.00
NORMAN COLE	2,679.00
PO512366	2,679.00
Norman Cole	2,679.00
Norphil Comfort Care	24,541.00
PO498614-V2	24,541.00
FY2014/BHA/OPP/De-Obligation/Norphil Comfort Care/Inde	24,541.00
NORRIS CHESAPEAKE TRUCK SALES	275,000.00
PO482987-V4	145,000.00
FY14 DPW/FMA Chesapeake Ford (Service)	145,000.00
PO482997-V4	130,000.00
FY14 CHESAPEAKE TRUCK	130,000.00
NORTH AMERICAN ASSOCIATION OF	16,000.00
PO507328	16,000.00
FY'15-DCLB NASPL Dues	16,000.00
NORTH AMERICAN FAMILY INSTITUT	1,000.00
PO493803-V3	1,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
*FY2014/CCP/HCA/North American Family Institute (NAFI)/V	1,000.00
North Capitol Commons LP	14,395,934.83
PO499997	1,190,000.00
DBH-FY 14/14-NCC-2 14-DNH-NCC-10 North Capitol Commor	1,190,000.00
PO500001	7,000,000.00
FY 14/14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP	7,000,000.00
PO507170	6,205,934.83
FY 15/14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP	6,205,934.83
NORTH CAPITOL MAIN STREET	255,000.00
PO503060	30,000.00
North Capitol Main Street - Art All Night 2014	30,000.00
PO508091	100,000.00
North Capitol Main Street - FY'15 Clean Team Program	100,000.00
PO508386	125,000.00
North Capitol Main Street - FY'15 Programmatic Funds	125,000.00
NORTH CAPITOL PARTNERS INC	134,301.00
PO489800-V2	100,000.00
BPA - FY14 - Priority 3 - OCTO - Central Receiving Operations	100,000.00
PO499321	30,000.00
Shredding Services for DHCD	30,000.00
PO499940	4,301.00
OJS Interior Renovation - Grants & Partnership - move costs	4,301.00
North Capitol Partners, Inc.	173,353.08
PO497832-V2	9,803.48
OTR/Compliance Adm/Collection Division FY14 - North Capitol	9,803.48
PO507255-V2	500.00
HBX FY15- Moving Service	500.00
PO508029	2,435.00
Move Services for the Office of Veteran Affairs at OJS	2,435.00
PO509921	20,000.00
BPA - FY15 - OCTO - P1 - Central Receiving Operations - Local	20,000.00
PO510954	60,000.00
BPA - FY15 - OCTO - P1 - Central Receiving Operations - Local	60,000.00
PO511034	6,086.00
Move Services for Tubman Shelter at DC General	6,086.00
PO511460	4,452.00
FY15 Recycling supplies for schools - delivery from Shaw - No	4,452.00
PO512332	10,000.00
DYRS-FY15-Moving Services	10,000.00
PO512621	10,000.00
FY15 Moving services - waste management support	10,000.00
PO513317	50,076.60
FY15 Archival Storage for Medical Files	50,076.60
NORTHEAST FOUNDATION-CHILDREN	40,401.70
PO500321	8,000.00
Responsive Classroom training DC3 collaborative Janney ES c	8,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500322	11,950.00
DC3 Responsive Classroom Training Summer 2014	11,950.00
PO501279	7,500.00
North East Foundation, Responsive Classroom (Tax ID 10427)	7,500.00
PO501465	321.30
Responsive Classroom July 2014 (FY 2015 Advance)	321.30
PO501690	680.40
Parent Pamphlets	680.40
PO512549	11,950.00
RESPONSIVE CLASSROOM	11,950.00
NORTHEAST PERFORMING ARTS GROU	12,000.00
PO509031	12,000.00
Northeast Performing Arts Group - EOR-01338-2015	12,000.00
NORTHEASTERN AREA ASSOC OF STA	500.00
PO502320	500.00
KAO/UFA/FY14/Northeastern Area Association of State Fore	500.00
NORTHERN VIRGINIA REGIONAL COM	2,991,968.70
PO505550-V2	2,991,968.70
HAHSTA FY15 NOGA to Northern Virginia Regional Commissi	2,991,968.70
NORTHPOINTE INC	39,320.00
PO503136	16,360.00
FL0-FY14-OAPT786 DOC Additional Software License, Mainte	16,360.00
PO508495-V2	22,960.00
KB FL0-FY15-OAPT11976 DOC Software License Maintenance	22,960.00
NORTHROP GRUMMAN INFORM. TECH.	-
PO511675-V2	-
FY 15 - CFO - DUTAS System Maintenance and Support	-
NORTHROP GRUMMAN SYSTEMS CORP	1,136,441.15
PO488092-V2	579,164.83
DE-OBLIGATING FY14 - CFO - Northrop Grumman	579,164.83
PO488176-V2	161,069.46
DE-OBLIGATING FY14 - CFO - Northrop Grumman Option yea	161,069.46
PO496204-V2	381,206.86
FY14 - CFO - IT Maintenance and Support Services for the Un	381,206.86
PO502770	15,000.00
DUTAS- Extension	15,000.00
NORTHWEST EVALUATION ASSOC	5,535.00
PO501574	5,535.00
Services by NWEA	5,535.00
NORTHWEST RIVER SUPPLIES INC.	8,785.73
PO504134	8,785.73
FY2014-FBO-Training Equipment for the DCFEMS Training Ac	8,785.73
NOT-FOR-PROFIT HOSPITAL CORP.	925,572.00
PO487236-V2	-
CHA FY14 Breast and/or Cervical Cancer Diagnostic Screening	-
PO493298-V2	356,332.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HAHSTA FY14 NOGA to (Not for Profit Hospital Corporation)	356,332.00
PO505494	421,400.00
FY2015/BHA/OPP/ACUTE CARE-United Medical-Not-For-Prof	421,400.00
PO510586	147,840.00
CHA - FY15 - NOGA - APPCB - NOT-FOR-PROFIT HOSPITAL CO	147,840.00
NOVA BIOMEDICAL CORPORATION	18,240.00
PO487960-V2	8,640.00
FY14 Nova Consumables	8,640.00
PO507336	6,000.00
FY15 Nova Service Contract CCX-4	6,000.00
PO508127	3,600.00
FY15 *BPA Nova Consumables	3,600.00
Novitex Government Solutions	217,905.33
PO504791	217,905.33
Document Digitization & Electronic Management Services	217,905.33
NPP Contractors, Inc.	21,931.00
PO513043	21,931.00
DDS/DDA Modification Anderson Fy 2015	21,931.00
NRI INC.	328,963.72
PO482478-V4	59,883.10
OFT-FY14-NRI (UNCLAIMED PROPERTY ADMIN)	59,883.10
PO484275-V3	86,299.02
OFT-FY14-NRI (TEMP CASHIERS)	86,299.02
PO507502	72,500.00
OFT-FY15-NRI (PENSION GROUP)	72,500.00
PO507581	69,368.00
OFT-FY15-NRI (UNCLAIMED PROPERTY ADMIN)	69,368.00
PO507582	40,913.60
OFT-FY15-NRI (CASHIERS)	40,913.60
NTNL COUNCL OF ARCTCTAL REGSTR	11,700.00
PO506311	11,700.00
FY15-CR0-NCARB membership Dues FY15	11,700.00
NUAGE GROUP, LLC	26,766.00
PO487156-V2	26,766.00
FY14 Partial Option Year One Nuage (GAGA-2013-C-0008)	26,766.00
NUIX NORTH AMERICA INC.	249,995.00
PO502388	249,995.00
ELC FY13 OAPT 12025 DEU Nuix North America eDiscovery S	249,995.00
NU-STAR INC.	6,192.00
PO500161	3,627.00
FR0 FY14 OAPT#11651_130 Nu-STAR INC	3,627.00
PO510305	2,565.00
FR0 FY15 OAPT # 12675-7 NU-STAR	2,565.00
NVS CONSTRUCTION CO.	614,393.00
PO490273-V3	140,322.00
OJS Unisex Showers and Toiletes Renovation	140,322.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO493723-V2	260,555.00
Buildout of Office Space for Office of Partnership and Grants	260,555.00
PO501864	40,000.00
Carter G. Woodson Memorial Park (DPR)	40,000.00
PO503524	25,520.00
Build-out of 2 Offices for OAG at Child Support Division on 5t	25,520.00
PO504465	147,996.00
LIHEAP Tenant Improvement	147,996.00
NYSUT EDUCATION & LEARNING TRU	6,030.00
PO510438	2,000.00
Empire State College	2,000.00
PO510440	-
Empire State College	-
PO512813	2,030.00
Germanna Community College	2,030.00
PO512980	2,000.00
Empire State College - SUNY	2,000.00
OBVERSE CORPORATION INC	5,528,065.06
PO484142-V3	55,517.00
DDS/DDA Obverse - Service Coordination Mentoring Services	55,517.00
PO484144-V4	96,600.00
DDS/DDA Obverse Service Coordination Services FY14	96,600.00
PO503271	603,000.00
HBX FY14- IT Consulting Services- Cost Allocated	603,000.00
PO509466	9,982.00
DDS/DDA Obverse Service Coordination Services FY15	9,982.00
PO509700	9,993.06
DDS/DDA Obverse - Service Coordination Mentoring Services	9,993.06
PO511009	4,752,973.00
HBX FY15- IT Consulting Services- Cost Allocated-DHS	4,752,973.00
OCLC ONLINE/AKA OCLA EASTERN	3,372.00
PO503123	3,372.00
Digital Asset Management System Hosting and License	3,372.00
OCTANE, LLC	1,745,684.79
PO498995	137,626.11
FY '14-APRA-Octane Synthetic Narcotics Initiative-Leonitia Ca	137,626.11
PO501207	9,966.00
Design, Layout and Printing of Agency Brochures	9,966.00
PO501748	55,684.52
FY'14 - APRA - Octane Synthetic Narcotics Underage Drinking	55,684.52
PO503045	149,920.15
DYRS - FY 2014 - Communication Plan	149,920.15
PO504302	250,000.00
FY14 HAHSTA Social Marketing/Public Education Program	250,000.00
PO505199	797,692.50
HAHSTA FY14 Social Marketing/Public Education Program -Fe	797,692.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505941-V2	344,795.51
FY '15-APRA-Octane Synthetic Narcotics Initiative-Eric Chapr	344,795.51
ODYSSEY SST BUS & TRUCK REPAIR	949,286.32
PO483303-V8	279,286.32
FY14_OSSE_DOT_Decrease_Fleet Maintenance_Odyssey_Lo	279,286.32
PO497152-V3	170,000.00
FY14_OSSE_DOT_Increasing Fleet Maintenance/PM & Repai	170,000.00
PO506117	500,000.00
FY15_OSSE_DOT_Fleet Maintenance and Repair_Odyssey_M	500,000.00
OFF ROAD CYCLING LLC	25,000.00
PO499588	25,000.00
FY14-DMPED-Great Streets Grant Program - Off Road Cycling	25,000.00
OFFICE DEPOT	787,164.24
PO484196-V2	-
World Language/Ketcham/SY13-14/Ed. Supplies	-
PO484953-V2	-
KET/SY13-14/Binder/Riddlesprigger	-
PO498968	76.32
Binders	76.32
PO498983	1,830.70
OFFICE DEPOT/GLORIA HERNANDEZ	1,830.70
PO499730	379.98
Office Depot	379.98
PO499747	195.38
TL3GRT13 CARRY OVER - 3811V-OFFICE DEPOT-E.GARCIA-20	195.38
PO500462	3,114.58
Amidon Supplies- PWP	3,114.58
PO500619	1,055.30
Bulletin Boards & Wall Files	1,055.30
PO500667	151.98
Office Depot	151.98
PO500713	970.05
LIBRARY & MEDIA EQUIPMENT	970.05
PO500785	1,494.72
Foam Poster Signs	1,494.72
PO500938	2,744.53
FY14-GA0- Parent Giveaway Items	2,744.53
PO500980	1,987.14
EPSON PROJECTORS	1,987.14
PO501018	555.19
Lobby Items & Pencils	555.19
PO501243	831.58
TL3GRT13 CARRY OVER - 3811V-OFFICE DEPOT-ROSANNA E.	831.58
PO501590	749,870.00
Teacher Supply Cards - SY 2014-2015 in accordance w/WTU c	749,870.00
PO501730	188.38

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TL3GRT13 CARRY OVER - 3811V - OFFICE DEPOT - MARGARET	188.38
PO502115	1,792.66
Office Depot Plummer ES Staff Shirts	1,792.66
PO502148	3,597.70
Copy of TYLER ELEMENTARY -- OFFICE DEPOT -- TEACHERS LC	3,597.70
PO503155	2,200.85
Office of School Turnaround/RTTT (TurnAround)/ Anacostia S	2,200.85
PO503163	1,026.29
NAF equipment/supplies for Phelps ACE HS Engineering	1,026.29
PO503747	1,373.42
REQUISITION FOR 000GA0-09 Donations (CUSTOMIZED ORD	1,373.42
PO504276	2,389.43
NAF equipment/supplies for Phelps ACE HS Engineering	2,389.43
PO504698	5,654.85
Office of School Turnaround/ SIG III Pre-Implementation/Of	5,654.85
PO504881	3,683.21
NAF equipment/supplies for Phelps ACE HS Engineering	3,683.21
OFFICE OF PERSONNEL MANAGEMENT	31,884.50
PO511310	21,005.50
OFFICE OF PERSONNL MANAGEMENT-FINGERPRINTING	21,005.50
PO513052	10,879.00
Office of Personnel Management -DCPS Fingerprinting	10,879.00
OFFICE OF SHERIFF, COUNTY OF J	40.00
PO512880	40.00
Jackson Co Sheriffs Office service fee HW	40.00
OFFICE ZONE, L.L.C.	7,219.00
PO502726	7,219.00
FL0 - FY14 - OAPT786 - Electronic Time Stamps	7,219.00
OFORI & ASSOCIATES PC	27,054.74
PO484313-V3	27,054.74
Audit Services Contract	27,054.74
OKAPI EDUCATIONAL PUBL	3,063.82
PO513088	3,063.82
Okapi	3,063.82
Olabanji Olaniyan	10,080.00
PO499455	6,720.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Olabanji Olaniyan	6,720.00
PO505512	3,360.00
FY2015/BHA/OPP/OD/ARE/Olabanji Olaniyan/MHSIP surveyor	3,360.00
Olayinka Akinnuoye	99,137.50
PO505285	99,137.50
Olayinka Akinnuoye Nurse Practitioner FY'15	99,137.50
OLD DOMINION BRUSH COMPANY	199,850.00
PO482945-V4	120,000.00
FY14 DPW/FMA Old Dominion Brush	120,000.00
PO498813	21,850.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY-2014/KT0/SWMA/SACD - AUTOMOTIVE REPAIR PARTS & !	21,850.00
PO506500	58,000.00
FY15 DPW/FMA Old Dominion Brush	58,000.00
OLD NAVAL HOSPITAL FOUNDATION	64,200.00
PO501148	2,200.00
Hill Center (Old Naval Foundation)	2,200.00
PO509149	50,000.00
Old Naval Hospital Foundation - GIA-01034-2015	50,000.00
PO509287	12,000.00
Old Naval Hospital Foundation - CAP-01051-2015	12,000.00
OLD TAKOMA BUSINESS ASSOCIATIO	73,000.00
PO501216	35,000.00
IDIS#2014-APPR-OTBA-A-Old Takoma Business Association	35,000.00
PO509060	38,000.00
IDIS#2015 Old Tacoma Business Association	38,000.00
OLENDER REPORTING, INC.	192,479.46
PO483275-V3	30,000.00
HP - Transcription services 2014	30,000.00
PO484618-V3	3,269.30
Olender Reporting (Various Cases) Joseph Gonzalez	3,269.30
PO484864-V4	4,101.20
Olender Reporting/Shana Frost	4,101.20
PO485531-V2	846.30
Olender Reporting/Multiple Cases/Sarah L. Knapp	846.30
PO485627-V2	1,161.20
Olender Reporting/Multiple Cases/Portia Roundtree	1,161.20
PO485639-V3	2,645.55
MULTIPLE CASES (OLENDER REPORTING) STEPHANIE LITOS F'	2,645.55
PO485689-V2	7,255.65
Olender Reporting	7,255.65
PO486450-V2	29,916.50
FY14 - CFO - Transcription Services (CONTINUATION LETTER)	29,916.50
PO486925-V2	1,630.15
Olender Reporting Davis Case Chad Naso	1,630.15
PO489354-V2	-
Olender Reporting, Inc.	-
PO489407-V2	9,978.56
FY14 - CFO - Transcription Services (Emergency Funding I)	9,978.56
PO490774-V2	2,204.93
Olender Reporting/Michael Addo	2,204.93
PO491737-V2	3,505.45
FY2014 Transcription Services for OHA/AHD (Emergency Fur	3,505.45
PO491865-V2	1.00
FY14-PSD Arbitration Transcribing Svcs	1.00
PO492784-V2	1,042.50
Copy of AFSCME Local 2401 v. OAG FMSC 141104-50799-A (C	1,042.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO494809-V2	1,700.60
MULTIPLE CASES (OLENDER REPORTING 2) STEPHANIE LITOS	1,700.60
PO496603-V2	-
OTR FY 2014 Court Reporting Services for OGC (Zero \$ spent	-
PO497546-V2	1,716.10
MULTIPLE CASES (OLENDER REPORTING) ANA JARA FY 14	1,716.10
PO498802-V2	1,720.00
Olender Court Reporting Paige Rosenbloom/Naso	1,720.00
PO498898-V2	567.75
Olender Reporting/Caroline Robinson 13-CA-2294/David A. J	567.75
PO498915-V2	939.05
Olender Reporting-Erseline Shelton Estate Gregory T. Davis 1	939.05
PO500016	1,062.00
DYRS- FY14: OLRCB Request for PO with Arbitrator Jerome R	1,062.00
PO500479-V2	1,877.67
Hearing Transcript	1,877.67
PO502285	1,062.00
DYRS - FY14 - Arbitrator Court reporting fee for Olender Rep	1,062.00
PO502602	1,062.00
DYRS - FY14 - Arbitration - Court Reporting Fees for case # FM	1,062.00
PO506312	2,999.70
Olende Reporting/ Michael Addo	2,999.70
PO506472	25,000.00
HP - Transcription services 2015	25,000.00
PO506488	1,062.00
FY15-PSD Arbitration Ct Reporting	1,062.00
PO507177	2,999.95
Olender Reporting (Varies) Sarah Knapp	2,999.95
PO507180	2,999.95
Olender Reporting (Varies) Shana Frost	2,999.95
PO507183-V3	3,597.55
Olender Reporting (Varies) Joseph Gonzalez	3,597.55
PO507811	5,000.00
Olender Court Reporting Services	5,000.00
PO507902	1,791.15
Olender Reporting/Andrew Johnson 12-CV-00381/Attn: Calia	1,791.15
PO508255-V2	3,000.00
FY15 Court Reporting Services - Board of Zoning Adjustment	3,000.00
PO508587	2,907.50
Olender Reporting, Inc./Multiple Cases/ FY15/Andrea Comer	2,907.50
PO508827	1,062.00
DYRS- FY 2015 - Court Reporting Fees (OLENDER REPORTING	1,062.00
PO508869	1,062.00
DEL_FY15_Olender Reporting Inc._LOCAL FUNDS - Ready for	1,062.00
PO509334	1,062.00
DYRS - FY 2015 - Court Reporting fee for Olender Reporting I	1,062.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510321-V2	1,670.20
Olender Reporting (Jordan) J. Gonzalez	1,670.20
PO511533	7,000.00
Olender Reporting, Inc. (FY 2015)	7,000.00
PO511818	5,000.00
Olender Reporting Company	5,000.00
PO511891	10,000.00
Transcription Services (FY 2015)	10,000.00
PO512232	5,000.00
HR_LMER_Arbitration Typist Services	5,000.00
OLIE BURTON III	3,150.00
PO494581-V2	3,150.00
DEOBLIGATION - 2014- Olympic Taekwondo (2)	3,150.00
OLIVA CONSULTING INC.	4,000.00
PO504897	4,000.00
ExportDC FY14 - Oliva Consulting, Inc.	4,000.00
OLYMPIA PROMOTION & DIST. CORP	3,399.75
PO501577	1,484.00
K7160-OLYMPIA PROMOTIONS-20 CTE 14	1,484.00
PO502005	1,915.75
NAF Academy Swag	1,915.75
OMNI ELEVATOR INSPECTION SVS	26,775.00
PO504347	11,340.00
ELEVATOR INSPECTION	11,340.00
PO510315	15,435.00
Copy of ELEVATOR INSPECTION	15,435.00
OMNIDIGITAL STUDIO INC.	140,338.67
PO483227-V2	39,300.00
FY14-New Communities Website Services	39,300.00
PO496803-V2	20,380.00
FY14-DMPED-Gateway DC Website @ St Elizabeths East	20,380.00
PO499856-V2	20,600.00
FY14 Website Design @ St Es	20,600.00
PO505428	25,420.00
FY15-DMPED-ST. ELIZABETH-OMNIDIGITAL STUDIO-WEBSITE	25,420.00
PO506640	3,400.00
FY15-DMPED-NEW COMMUNITIES-WEBSITE MAINTENANCE-	3,400.00
PO506746	3,116.67
FY15-DMPED-NCI-WEBSITE MAINT.-OMNIDIGITAL-OPT. 1/10	3,116.67
PO512645	28,122.00
DDS Graphic Design and Printing Services	28,122.00
OMORONIKE A. HAMILTON	3,600.00
PO512800	3,600.00
FY2015/DBH/Omoronike Hamilton/Co-Occuring Disorder Tra	3,600.00
ON DEMAND BOOKS, LLC	11,840.00
PO505772	11,840.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ONDEMANDBOOKS ESPRESSO FY15	11,840.00
ON POINT TECHNOLOGY INC	7,161,727.15
PO486965-V2	-
DE-OBLIGATE - FY14 - CFO - Modification to BARTS (Admin. P	-
PO498828	127,500.00
FY14 - CFO - National Directory of New Hires (NDNH)	127,500.00
PO499832	900,000.00
Bart System - Unemployment Services - FY14	900,000.00
PO502521-V3	696,388.71
FY14 - CFO - DOCS Maintenance and Support (FUNDING FOR	696,388.71
PO503668	144,000.00
FY 14 - ICON (automated process to send UI-Interstate Initial	144,000.00
PO504083-V2	250,000.00
Initial Claims and Continued Claims (ICC)- UI	250,000.00
PO504574	50,000.00
FY 14 - BARTS Add on (UI)	50,000.00
PO505088	9,930.04
FY14 - CFO - Senior IT Specialist	9,930.04
PO511436	450,000.00
FY 15 - CFO - BARTS for Unemployment Benefit Payment Cor	450,000.00
PO512811	3,553,908.40
FY 15 CFO - DOCS and BARTS Maintenance and Support	3,553,908.40
PO513306	980,000.00
FY 15 CFO - UI Overpayments Recovery for Benefits	980,000.00
On the Potomac Productions Inc	25,000.00
PO499679	25,000.00
FY14-DMPED-On the Potomac Grant	25,000.00
ONE COMMON UNITY INC	30,000.00
PO509627	15,000.00
One Common Unity, Inc. - AEP-01179-2015	15,000.00
PO509969	15,000.00
FY15 - NOGA- One Common Unity - Fly By Light- Discover Yo	15,000.00
ONE KARE ENTERPRISE LLC	59,995.73
PO503887	9,995.73
FY 14 - FM - Janitorial Services	9,995.73
PO510235	50,000.00
FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	50,000.00
ONE WORLD EDUCATION	98,200.00
PO509001	19,200.00
One World Education/SEED - EOR-01318-2015	19,200.00
PO509145	19,000.00
One World Education - GIA-00888-2015	19,000.00
PO513468	60,000.00
FY15 OTL Lit One World	60,000.00
ONIX NETWORKING CORP.	10,000.00
PO506147	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Renewal - FY15 - P1 - OCTO - Google Software Maintenance -	10,000.00
ON-LINE COMPUTER PRODUCTS, INC	29,948.05
PO508647	6,474.30
Small Purchase - FY15 - P1 - OCTO - Data Center Power Distri	6,474.30
PO510846	12,179.60
Competition - FY15 - OCTO - P1 - GEMTRAC Media Backup LT	12,179.60
PO512798	11,294.15
Competition - FY15 - OCTO - P1 - Cabinets (DCPS) - Capital	11,294.15
Only Make Believe	27,800.00
PO507921	7,800.00
Only Make Believe, Inc. - AEP-01070-2015	7,800.00
PO508982	20,000.00
Only Make Believe - GIA-00426-2015	20,000.00
ONSITE AUTHOR PAVILIONS	390.00
PO511502	390.00
Student Support Resources	390.00
OPEN ARMS HOUSING INC	1,346,516.00
PO505143	673,258.00
FY 14 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DM	673,258.00
PO510453	673,258.00
FY 15 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DM	673,258.00
OPEN ARMS HOUSING INC.	673,258.00
PO510995	673,258.00
***FY 15 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14	673,258.00
OPEN INCORPORATED	31,109.99
PO512107	31,109.99
FY15 FEMS Electronic Patient Care Reporting (EPCR) Software	31,109.99
OPEN TEXT INC.	47,523.01
PO499800	47,523.01
Renewal - FY14 - Priority 1 - OCTO - Open Text Support - Intra	47,523.01
OPENDELTA CONSULTING, LLC	3,500.00
PO511331	3,500.00
Dr. Gregory A. Compton OpenDelta Consulting LLC/Estate of	3,500.00
OPENGOV, INC.	24,000.00
PO507124	24,000.00
OpenGov Reporting Tool	24,000.00
OPERA LAFAYETTE	25,000.00
PO510690	25,000.00
Opera Lafayette - CAP-00868-2015	25,000.00
OPEX CORPORATION	44,385.00
PO508169	44,385.00
Maintenance Agreement - Opex	44,385.00
OPPORTUNITIES INDUSTRIAL	1,643,649.93
PO486469-V2	234,194.93
DOES-OIC-YouthTech-Local	234,194.93
PO501994-V2	70,470.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DOES-Year Round-OIC/DC-Option Year 1	70,470.00
PO502364	27,050.00
OSSE_PostSec_AFE - OIC/DC - Federal Grant (PY15 -Qtr 1)	27,050.00
PO504638	9,900.00
FY14 CF0 Training and Facilitation Services	9,900.00
PO506748	100,000.00
FY15 - JGA - 2014-JAG-1006 - OICDC	100,000.00
PO509197	150,000.00
Opportunities Industrialization Center of DC	150,000.00
PO509588-V2	435,786.00
YouthTech 1 -Option Year 1 OIC	435,786.00
PO510445	160,000.00
Teen Pregnancy Prevention Program - OICDC	160,000.00
PO510446-V2	-
TEP - Work Readiness - OICDC - Opt Yr 2 Cont.	-
PO512991	456,249.00
TEP - Work Readiness - OICDC - Opt Yr 2 Cont.	456,249.00
OPX, PLLC	33,280.00
PO500089	14,900.00
OAG Moot Courtroom - AE Services for Interior Renovation	14,900.00
PO503936	10,000.00
FY14-DMPED-Culinary Incubator project	10,000.00
PO504108	8,380.00
FY14-DMPED-Design Services	8,380.00
ORACLE AMERICA, INC.	326,906.80
PO493083-V2	281,298.00
OCIO - Oracle EBS and SOA Hosting and Application Admin Se	281,298.00
PO507846	11,300.25
KAO/OIT/Oracle License Renewal	11,300.25
PO510145	34,308.55
FLO-FY15-OAPT11976 DOC Software License & Support Rene	34,308.55
ORANGE BARREL MEDIA LLC	15,000.00
PO509585	15,000.00
Orange Barrel Media Advertising for FY15	15,000.00
ORASURE TECHNOLOGIES	1,044,137.25
PO489154-V2	14,900.00
FY14 Tox Drug Screening Kits	14,900.00
PO499022	649,987.25
HAHSTA FY14 Orasure Test Kits	649,987.25
PO499610	5,000.00
FA0 FY14 O.C.M.E. FORENSIC 2014 (A) Products are refrigera	5,000.00
PO511380	9,500.00
1DXC2549 Orasure Service Contract	9,500.00
PO511663	4,750.00
1DXC1803 Orasure Service Contract	4,750.00
PO513558	360,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 HAHSTA OraSure HIV Test Kits and Controls	360,000.00
ORCHID CELLMARK	10,700.00
PO484513-V2	10,700.00
DNA Laboratory Testing FY 14	10,700.00
ORGANIC STANDARD SOLUTIONS INT	8,134.00
PO511686	8,134.00
Shorts QC materials for LRNC FY 15 OAPT 12673-0	8,134.00
ORION HEALTH INC	24,999.69
PO497072	24,999.69
OD FY14 Rhapsody Annual Support and Maintenance	24,999.69
ORION SYSTEMS GROUP, LLC	3,098,291.83
PO461277-V3	29,842.00
DeEncumbrance - FY13-TO0-OCTO PIV Security Equipment N	29,842.00
PO492957-V2	611,780.66
FY14-PSD-Citywide Security Equipment Maintenance	611,780.66
PO497727-V2	12,618.00
Watch Command (Swing Space) Electronic Security	12,618.00
PO499846	6,095.00
FY14 / EDRC / X7 SYSTEMS INTEGRATION - CARD READERS FC	6,095.00
PO500294	428,740.00
City Wide Physical Access Control System Upgrade Phase 1 D	428,740.00
PO501534	72,820.00
FY14-PSD-Gateway Security Camera	72,820.00
PO501742	7,982.00
PSCC Milestone Server Upgrade	7,982.00
PO502276	42,565.00
FY14 - OUC - Visitor Entrance Turnstile Upgrade	42,565.00
PO502507	58,940.00
UCC Entrance Turnstile Replacement	58,940.00
PO502508-V2	310,030.17
Citywide security equipment maintenance	310,030.17
PO502939-V2	234,100.00
City Wide Physical Access Control System Upgrade Phase 1 D	234,100.00
PO502982	88,510.00
CCTV Surveillance Upgrade	88,510.00
PO502991	50,944.00
JWB Wireless Lock Upgrade	50,944.00
PO504315	5,500.00
FRO FY14 DFS OAPT 11651_50 Orion Systems Group Security	5,500.00
PO504929	24,998.00
HBX-FY14 Security System Services	24,998.00
PO504975	205,438.00
Competition - FY14 - Priority 1 - OCTO - OCTO PIV I PACS Dep	205,438.00
PO512783	903,457.00
Citywide Surveillance Equipment Maintenance 10/27/14/9/3	903,457.00
PO513098	3,932.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Electronic Security Upgrades at PSD HQ	3,932.00
ORITSETSE MAYE OTUBU	23,706.59
PO499703	23,706.59
CHA FY14 - Lump Sum Pymt to Oritsetsemaye Otubu	23,706.59
ORKIN PEST CONTROL SERVICES	3,000.00
PO500198	3,000.00
Copy of Orkin Pest Control	3,000.00
OROMO COMMUNITY ORGANIZATION	20,000.00
PO499409	10,000.00
African Affairs/2014/4- Oromo Community Organization;Afri	10,000.00
PO511351	10,000.00
FY15/ OAA/ 1- Oromo Community Organization; African Corr	10,000.00
ORSYP SOFTWARE, INC.	5,065.26
PO511438	5,065.26
Dollar Universe	5,065.26
OST, INC.	45,958,253.15
PO361653-V15	234,580.00
KAO/OITI?ITSA/GIS/TEAMS/TIES/ Project-IT Consultant 5-Cağ	234,580.00
PO441750-V3	22,219.34
De-encumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatic	22,219.34
PO441784-V4	53,189.13
DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuator	53,189.13
PO442077-V2	91,785.98
De-encumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatic	91,785.98
PO442078-V2	91,785.98
DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuator	91,785.98
PO442504-V3	96,123.15
DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuator	96,123.15
PO444368-V2	80,650.62
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	80,650.62
PO444553-V2	12,454.00
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	12,454.00
PO445026-V2	40,165.73
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	40,165.73
PO448923-V2	87,760.24
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	87,760.24
PO448924-V2	46,019.24
DeEncumbrance - FY13- Priority 1- OCTO - ITSA Continuation	46,019.24
PO451500-V3	64,569.20
De-Encumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatic	64,569.20
PO451525-V3	64,569.20
DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA - NEW- Web	64,569.20
PO452201-V3	64,569.20
Deencumbrance - FY13 - Priority 1 - OCTO - ITSA Web Editor	64,569.20
PO453467-V2	127,963.08
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	127,963.08

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO455708-V2	30,633.30
Deencumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	30,633.30
PO456646-V2	47,957.58
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	47,957.58
PO459215-V3	56,284.80
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	56,284.80
PO460125-V2	26,931.42
DeEncumbrance-FY13 - Priority 1 - OCTO - ITSA Continuation	26,931.42
PO460651-V2	41,054.59
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	41,054.59
PO461672-V2	24,024.00
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	24,024.00
PO461855-V3	35,331.84
DeEncumbrance - Modification - FY13 - Priority 1 - OCTO - IT'	35,331.84
PO462474-V4	39,766.00
DeEncumbrance-FY13 - Priority 1 - OCTO - ITSA Continuation	39,766.00
PO462510-V3	7,054.85
DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuator	7,054.85
PO462635-V2	28,647.19
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	28,647.19
PO462699-V2	25,677.08
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	25,677.08
PO462702-V2	28,712.40
DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuator	28,712.40
PO462704-V4	44,484.00
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	44,484.00
PO463044-V5	183,560.00
FY14 - Modification - Adding Funds - ITSA - Sr DBA Level 3 - N	183,560.00
PO465035-V3	18,905.00
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA/Wireless Vo	18,905.00
PO466780-V2	-
Cancel - Modification - FY13 - Priority 1 - OCTO - ITSA Contint	-
PO467367-V3	32,893.86
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	32,893.86
PO468322-V2	9,581.00
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	9,581.00
PO468323-V2	9,436.00
Deencumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	9,436.00
PO468460-V2	10,730.72
DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuatio	10,730.72
PO483174-V4	145,388.52
DeEncumberance - Modification - FY14 - Priority 1 - OCTO - I'	145,388.52
PO483175-V4	160,956.16
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	160,956.16
PO483188-V5	215,858.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	215,858.64

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO483209-V2	170,101.00
OD - FY14 - ITSA Continuation of John Kellgren	170,101.00
PO483215-V3	134,469.19
OCIO- Capital -ITSA Extending Senior Project Manager FY14	134,469.19
PO483218-V2	186,247.75
OCIO- ITSA Extending Project Manager FY14	186,247.75
PO483219-V2	167,211.39
OCIO-ITSA Server Engineer Level 3 FY14	167,211.39
PO483228-V6	201,080.00
KAO/OITI/ITSA/Net Developer Level 4	201,080.00
PO483230-V6	222,415.60
KAO/OITI/ITSA/SharePoint Developer	222,415.60
PO483232-V7	267,215.52
DeEncumbrance -Modification - FY14 - Priority 1 - OCTO - ITS	267,215.52
PO483263-V2	173,216.13
OCIO- Capital- ITSA Extending DBA Senior Admin Level 3	173,216.13
PO483279-V2	997.50
OCIO- ITSA Extending Support Tech Level 2 FY14	997.50
PO483281-V2	78,933.18
OCIO-ITSA Extending Support Tech Level 2 FY14	78,933.18
PO483282-V2	67,573.45
OCIO- ITSA Extending Support Level Tech 2 FY14	67,573.45
PO483286-V4	130,328.95
DHCF FY'14 - ITSA Project Manager L2 - HIT/EHR Incentive Pr	130,328.95
PO483293-V5	258,163.36
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	258,163.36
PO483296-V3	144,518.40
FY14 - Priority 1 - OUC - Continuation - ITSA Radio Data Analy	144,518.40
PO483317-V5	270,842.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	270,842.88
PO483410-V5	87,761.96
Modification - FY14 - Priority 3 - OCTO - ITSA continuation\N	87,761.96
PO483431-V5	85,991.40
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	85,991.40
PO483432-V7	110,838.66
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	110,838.66
PO483444-V3	14,706.84
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuatio	14,706.84
PO483527-V6	157,940.00
No Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continu	157,940.00
PO483568-V4	114,614.00
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - IT	114,614.00
PO483698-V2	69,557.52
FY14a - OUC - ITSA - New - Senior Radio Frequency Project M	69,557.52
PO483699-V4	222,478.08
FY14a - OUC - ITSA - Continuation - Radio Program Manager ·	222,478.08

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO483701-V3	125,257.60
FY14a - OUC - ITSA - New - Senior Radio Program Manager - S	125,257.60
PO483745-V4	314,184.00
FY'14 - DHS/DCAS - ITSA Resource - Program Manger	314,184.00
PO483746-V4	228,419.28
FY'14 - DHS/DCAS - ITSA Resource - Sr Project Manager	228,419.28
PO483931-V3	206,606.40
FY14a - OUC- ITSA Continuation of Core Senior Telecommuni	206,606.40
PO483966-V3	199,284.80
FY14 - OUC - ITSA Senior Systems Engineer MDC - SPR	199,284.80
PO483967-V4	216,530.60
FY14a - OUC - ITSA Continuation of Legacy RF Engineer - SPR	216,530.60
PO483970-V3	159,224.00
FY14 - OUC - ITSA IT Application Administrator and Analyst - S	159,224.00
PO483973-V3	157,144.00
FY14a - OUC - ITSA Continuation of Emerging Senior Installer,	157,144.00
PO483976-V3	150,217.60
FY14a - OUC- ITSA Continuation of 911 Fund Network and Re	150,217.60
PO483981-V4	80,660.00
FY14 - Modification - ITSA - Developer Lead Level 4 - Local	80,660.00
PO484002-V3	197,051.00
FY14 Priority 1 HSEMA ITSA/Continuation Sr Tech Project Ma	197,051.00
PO484008-V4	209,123.20
FY14 ITSA Continuation HSEMA: System Engineer Level 4	209,123.20
PO484037-V5	59,555.90
Modification - FY14 - Priority 1 - OCTO - ITSA Contiuation/Ne	59,555.90
PO484041-V4	65,700.00
FY14 HSEMA ITSA : IT Clerk 3	65,700.00
PO484210-V3	199,284.80
FY14a - OUC - ITSA - Business IT Consultant	199,284.80
PO484254-V3	251,496.96
FY14a - OUC - ITSA Continuation/New PoP - Emerging RF Pro	251,496.96
PO484282-V4	86,832.00
FY14 - Priority 1 - DPW-ITSA CONTINUATION/NEW POP - Sen	86,832.00
PO484306-V5	36,700.00
Modification/Extending ITSA - Senior System Admin Level 3 -	36,700.00
PO484424-V3	91,692.48
FY14 - De-obligation - ITSA - Developer Level 4 - Master Lease	91,692.48
PO484702-V5	141,580.00
ITSA-FACES.Net Crystal Reports Developer	141,580.00
PO484804-V6	261,169.92
FY14 - De-Obligation - ITSA - Architect Level 2 - Master Lease	261,169.92
PO484865-V5	151,864.65
Modification - ITSA - OSSE - Business Process Analyst Level 3	151,864.65
PO485658-V8	188,266.65
Modification - FY14 - Priority 1 - OCTO - ITSA/New PoP/Conti	188,266.65

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO485661-V8	96,503.22
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	96,503.22
PO486222-V6	182,028.30
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	182,028.30
PO486223-V7	202,513.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/P	202,513.80
PO486266-V4	144,916.80
FY14-ITSA-OST-DCRA-Nithun Papaknnu	144,916.80
PO486274-V7	199,470.24
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	199,470.24
PO486283-V5	175,355.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	175,355.88
PO486481-V2	58,725.00
FY14-ITSA-OST-DCRA-Louis Etages	58,725.00
PO486490-V4	124,050.00
FY14-ITSA-OST-DCRA-Marullus Williams	124,050.00
PO486889-V4	192,639.20
Copy of FY14-DCRA-ITSA-OST- Suresh Dontha	192,639.20
PO486930-V4	166,693.44
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	166,693.44
PO487002-V7	179,657.90
FY-14 DOES -ITSA -CONTINUATION/NEW POP-DEREK PRICE	179,657.90
PO487018-V5	103,283.19
FY-14 DOES-ITSA CONTINUATION NEW POP-ALEX ADEDUWO	103,283.19
PO487227-V2	170,028.91
FY'14 - Continuation of Services - ITSA Contractor -Pramod R	170,028.91
PO487237-V5	95,645.16
FY'14 - ITSA Contractor (Continuation of Services) John Kram	95,645.16
PO487792-V5	103,710.00
FY14 - Modification - Adding Funds - ITSA - Developer Lead L	103,710.00
PO487793-V4	57,486.00
FY14 - Modification - ITSA - Developer Lead Level 4 - Master	57,486.00
PO487886-V4	82,130.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	82,130.40
PO487922-V5	33,425.30
Modification - FY14 - Priority 3 - OCTO - ITSA/New PoP/IT Ser	33,425.30
PO487927-V6	43,133.54
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	43,133.54
PO487997-V3	82,130.40
Modification - FY14 - Priority 1 - OCTO - ITSAcontinuation/IT	82,130.40
PO488173-V3	121,926.72
HSEMA-ITSA Developer Level 4	121,926.72
PO488572-V2	280,467.19
FY14 DHS (DCAS Project)- Contractor- IT Consultant	280,467.19
PO488592-V6	34,450.80
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation	34,450.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO488770-V7	104,311.80
DeEncumbrances - FY14 - Priority 3 - OCTO - ITSA Continuatic	104,311.80
PO488792-V6	315,000.00
FY14 DHCF HCOA IT Consultant 8- SAS Administrator	315,000.00
PO488809-V5	72,014.48
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	72,014.48
PO488921-V2	302,280.00
FY14 DHS/DCAS ITSA -Resource Project Manager 3	302,280.00
PO488923-V4	141,000.00
FY14-DCRA-ITSA- Quick Base Consultation	141,000.00
PO488936-V2	44,894.61
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	44,894.61
PO488939-V2	33,632.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/W	33,632.60
PO489023-V2	315,000.00
FY14 DHCF HCOA ITSA SR PM for MMIS PRF	315,000.00
PO489167-V5	96,073.55
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	96,073.55
PO489182-V5	49,464.90
Modification - FY14 - Priority 3 - OCTO - ITSA - Continuation/I	49,464.90
PO489196-V4	42,797.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	42,797.50
PO489202-V4	29,848.58
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	29,848.58
PO489209-V5	46,847.55
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	46,847.55
PO489215-V3	3,277.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	3,277.50
PO489482-V4	131,259.70
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	131,259.70
PO489656-V4	26,969.53
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	26,969.53
PO489657-V4	43,880.98
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	43,880.98
PO489659-V3	46,563.66
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	46,563.66
PO489717-V2	10,925.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	10,925.00
PO489726-V3	168,658.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	168,658.20
PO489727-V3	131,834.56
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	131,834.56
PO489739-V3	59,608.14
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	59,608.14
PO489740-V2	71,154.15
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	71,154.15

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO489741-V4	64,562.40
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/	64,562.40
PO489744-V4	83,244.15
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ N	83,244.15
PO489746-V3	53,298.55
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	53,298.55
PO489747-V3	53,153.00
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	53,153.00
PO489748-V2	52,907.70
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	52,907.70
PO489751-V2	50,745.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	50,745.88
PO489755-V2	50,745.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	50,745.88
PO490142-V3	105,822.24
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	105,822.24
PO490146-V4	52,751.96
FY 2014 - MPD - ITSA - .Net Developer Level 3 - Grant-Funder	52,751.96
PO490148-V2	90,047.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	90,047.12
PO490150-V3	90,020.80
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	90,020.80
PO490152-V4	89,802.90
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	89,802.90
PO490196-V3	158,571.84
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	158,571.84
PO490198-V5	101,410.96
DeEncumbranc - FY14 - Priority 1 - OCTO - ITSA Continuation,	101,410.96
PO490199-V3	123,513.44
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	123,513.44
PO490205-V4	132,901.20
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	132,901.20
PO490217-V4	73,170.21
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	73,170.21
PO490221-V4	77,701.91
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	77,701.91
PO490231-V2	45,536.20
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	45,536.20
PO490233-V4	132,984.28
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	132,984.28
PO490237-V4	98,808.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	98,808.40
PO490247-V4	161,206.20
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	161,206.20
PO490250-V5	156,715.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	156,715.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO490253-V5	130,990.14
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	130,990.14
PO490254-V4	143,932.20
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	143,932.20
PO490255-V3	57,367.17
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	57,367.17
PO490259-V3	50,225.79
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	50,225.79
PO490260-V5	133,266.60
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Sr	133,266.60
PO490262-V3	50,074.08
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	50,074.08
PO490265-V3	50,038.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	50,038.80
PO490291-V6	125,553.12
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	125,553.12
PO490298-V5	39,090.48
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	39,090.48
PO490299-V6	64,067.85
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	64,067.85
PO490300-V5	128,895.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	128,895.00
PO490301-V4	67,641.72
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Te	67,641.72
PO490303-V4	75,936.85
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ T	75,936.85
PO490308-V5	123,786.52
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	123,786.52
PO490309-V5	51,727.50
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	51,727.50
PO490310-V4	35,436.12
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	35,436.12
PO490318-V4	61,750.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	61,750.00
PO490324-V5	111,820.80
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	111,820.80
PO490325-V4	49,922.50
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	49,922.50
PO490327-V4	57,908.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/V	57,908.80
PO490329-V4	58,334.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/V	58,334.60
PO490330-V4	69,160.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr	69,160.00
PO490331-V7	108,674.30
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	108,674.30

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO490350-V4	15,960.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/W	15,960.00
PO490353-V3	66,194.40
FY'14 - ITSA Contractor (Continuation of Services) John Kram	66,194.40
PO490415-V4	23,794.53
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation	23,794.53
PO490421-V5	154,944.84
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	154,944.84
PO490426-V4	97,084.80
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	97,084.80
PO490439-V2	24,638.64
DeEncumbrance-- FY14 - Priority 1 - OCTO - ITSA Continuation	24,638.64
PO490445-V4	30,311.13
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation	30,311.13
PO490447-V5	51,649.54
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	51,649.54
PO490459-V4	37,784.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	37,784.40
PO490462-V4	41,120.86
FY14 - De-obligation - ITSA - Developer Lead Level 4 - Master	41,120.86
PO490598-V3	122,636.80
FY14 - OUC - ITSA - Public Safety Telecommunications Analysis	122,636.80
PO490599-V5	87,085.74
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation	87,085.74
PO491176-V4	23,604.84
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation	23,604.84
PO491250-V4	112,282.00
OD-FY14 ITSA Continuation of Terra Abrams	112,282.00
PO491282-V2	20,610.24
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	20,610.24
PO491309-V5	57,345.12
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation	57,345.12
PO491379-V6	145,745.00
OD-FY14-Continuation of Kavitha Mangalampalli	145,745.00
PO491382-V4	145,154.00
OD-FY14 Continuation of Todd Young	145,154.00
PO491390-V4	76,552.32
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	76,552.32
PO491529-V5	190,285.26
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA continuation	190,285.26
PO491545-V3	86,366.72
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	86,366.72
PO491597-V4	60,180.00
FY 2014 - MPD - ITSA - New Resource: Network Technician Le	60,180.00
PO491601-V4	126,948.25
FY14 - OUC - ITSA - NEW - Senior Systems Engineer - MDC 2 -	126,948.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO491776-V4	20,000.00
FY14 - Modification - ITSA - Developer Lead Level 4 - Master	20,000.00
PO491977-V2	66,880.64
FY14 - Priority 3 - OCTO - ITSA New PoP/Force.com Develop	66,880.64
PO491978-V5	70,998.72
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	70,998.72
PO492006-V5	226,300.88
FY14- DCPS- ITSA/New/Consultant Level 7	226,300.88
PO492007-V5	142,948.52
FY14- DCPS- ITSA/New/Consultant Level 4	142,948.52
PO492190-V3	313,144.00
Fy'14 DHS/ITSA Contractor - Issa Barkett (Continuation of Ser	313,144.00
PO492365-V3	30,084.34
Modification - FY14 - Priority 3 - OCTO - ITSA continuation/N	30,084.34
PO492517-V3	122,636.80
FY14 - OUC - ITSA - RF Engineer - SPR	122,636.80
PO492528-V3	57,100.00
FY14 - Modification - Adding Funds - ITSA - Developer Lead L	57,100.00
PO492606-V3	30,371.77
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	30,371.77
PO492632-V4	16,445.60
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	16,445.60
PO492656-V3	92,000.00
FY14-ITSA-FACES.Net-Crystal Reports Developer-Level 3 -DG	92,000.00
PO492658-V3	92,000.00
FY14-ITSA-FACES.Net-Crystal Reports Developer-Level 3 - KP	92,000.00
PO492664-V5	116,409.15
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	116,409.15
PO492665-V3	122,680.00
FY14-DCRA-ITSA-Business Analyst- One City Project	122,680.00
PO492732-V3	14,980.46
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/G	14,980.46
PO492738-V4	4,615.20
- FY14 - Priority 3 - OCTO - ITSA Continuation/GIS QC Analyst	4,615.20
PO492857-V3	114,972.00
Copy of FY14-DCRA-ITSA -Filnet Consultant	114,972.00
PO492858-V3	103,272.65
FY14 - ITSA/FEMS - Router Project Manager (V3 deobligate fu	103,272.65
PO492901-V4	95,182.50
No Cost Modification- FY14 - Priority 3 - OCTO - ITSA Continu	95,182.50
PO493082-V3	20,424.00
FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/IT Serv	20,424.00
PO493129-V3	61,893.26
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	61,893.26
PO493148-V3	73,521.07
NO Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continu	73,521.07

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO493149-V5	47,832.36
FY14 HSEMA ITSA : IT Administrative Support 1	47,832.36
PO493157-V3	7,125.45
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation	7,125.45
PO493336-V4	101,810.00
FY14 - Modification - Adding Funds - ITSA - Sr Business Analyst	101,810.00
PO493337-V3	99,810.00
FY14 - Modification - Adding Funds - ITSA - SLED Developer L	99,810.00
PO493343-V4	63,775.35
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	63,775.35
PO493440-V3	151,140.00
FY14 - Modification - ITSA - Sr Architect Level 3 - Master Leas	151,140.00
PO493442-V3	131,680.00
FY14 - Modification - Adding Funds - ITSA - Business Analyst L	131,680.00
PO493443-V4	128,850.00
FY14 - Modification - Adding Funds - ITSA - SLED Business Prc	128,850.00
PO493447-V4	108,640.00
FY14 - Modification - Adding Funds - ITSA - SharePoint Develc	108,640.00
PO493672-V4	85,287.60
No Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continu	85,287.60
PO493675-V3	79,527.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	79,527.00
PO493696-V5	105,470.10
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	105,470.10
PO493698-V4	46,755.28
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	46,755.28
PO493699-V3	21,422.88
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation	21,422.88
PO493701-V5	73,738.68
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	73,738.68
PO493777-V4	53,961.85
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	53,961.85
PO493808-V4	72,936.48
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	72,936.48
PO493812-V3	41,773.16
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	41,773.16
PO494067-V3	99,197.15
FY14 - OCTO - ITSA - New Resource - PoP/Wireless Engineer I	99,197.15
PO494069-V4	191,040.96
FY'14 - DHS (DCAS Project)/ITSA Contractor - IT Project Mana	191,040.96
PO494147-V4	76,892.94
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	76,892.94
PO494148-V4	76,376.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	76,376.88
PO494155-V4	62,694.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	62,694.12

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO494156-V4	67,640.76
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	67,640.76
PO494157-V4	103,825.80
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	103,825.80
PO494221-V4	89,992.00
KG0-FY-14 ITSA\DATABASE\ARCHITECT LEVEL2 - Federal	89,992.00
PO494309-V3	42,070.08
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	42,070.08
PO494314-V2	20,602.56
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	20,602.56
PO494320-V4	94,764.00
FY 2014 - MPD - ITSA - .Net Developer Level 3 - Grant-Funder	94,764.00
PO494330-V4	56,691.60
Modification - FY14 - Priority 3 - OCTO - ITSA continuation/N	56,691.60
PO494475-V4	96,289.05
FY14 - OUC - ITSA RF Engineer 2 - SPR	96,289.05
PO494573-V3	157,185.60
FY'14 - DHS (DCAS Project)/ITSA Contractor - IT Project Mana	157,185.60
PO494580-V3	85,736.00
FY14 - OUC - ITSA IT Application Administrator and Analyst 2	85,736.00
PO494586-V3	85,736.00
FY14 - OUC - ITSA IT Application Administrator and Analyst 1	85,736.00
PO494764-V3	76,720.92
No Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	76,720.92
PO494765-V5	49,684.05
DeEncumbrance - FY14- OCTO - ITSA Continuation/GIS Analy	49,684.05
PO494776-V3	126,698.05
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	126,698.05
PO494836-V4	8,256.96
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	8,256.96
PO494838-V2	32,387.52
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA/	32,387.52
PO494839-V3	26,527.20
De-encumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	26,527.20
PO494844-V3	15,137.98
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	15,137.98
PO494849-V4	138,825.90
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	138,825.90
PO494969-V4	108,111.68
Modification -FY14 - Priority 1 - OCTO - ITSA Continuation/N	108,111.68
PO495080-V3	64,439.52
OCIO-ITSA COBOL Programmer FY14	64,439.52
PO495081-V4	83,465.96
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	83,465.96
PO495134-V3	23,952.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	23,952.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO495306-V3	85,736.00
FY14 - OUC - ITSA IT Application Administrator and Analyst 4	85,736.00
PO495313-V3	85,736.00
FY14 - OUC - ITSA IT Application Administrator and Analyst 3	85,736.00
PO495403-V3	79,834.92
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	79,834.92
PO495404-V3	65,180.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	65,180.80
PO495478-V3	87,935.00
FY14 - Modification - ITSA - Developer Lead Level 4 - Local	87,935.00
PO495479-V3	68,037.48
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	68,037.48
PO495480-V3	68,119.92
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	68,119.92
PO495554-V4	81,246.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	81,246.88
PO495566-V3	67,128.39
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	67,128.39
PO495724-V4	49,017.15
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	49,017.15
PO495727-V3	55,671.30
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	55,671.30
PO495741-V3	37,519.02
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	37,519.02
PO495742-V3	34,462.08
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	34,462.08
PO495743-V3	31,784.85
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	31,784.85
PO495744-V3	31,329.87
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	31,329.87
PO496018-V3	18,729.60
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	18,729.60
PO496019-V3	8,860.23
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	8,860.23
PO496117-V3	31,447.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	31,447.60
PO496284-V3	15,329.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	15,329.60
PO496285-V4	32,998.68
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	32,998.68
PO496286-V3	33,011.04
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	33,011.04
PO496321-V3	23,529.06
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	23,529.06
PO496322-V3	24,129.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	24,129.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO496323-V5	19,861.65
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	19,861.65
PO496325-V4	8,467.45
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuatio	8,467.45
PO496493-V3	86,858.52
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/P	86,858.52
PO496495-V4	78,078.19
FY'14- DHS/ITSA Contractor (DCAS Project) - Business Analyst	78,078.19
PO496632-V4	22,950.99
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	22,950.99
PO496663-V3	58,486.80
NO Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continu	58,486.80
PO496681-V3	100,961.52
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	100,961.52
PO496685-V2	94,764.78
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/P	94,764.78
PO496740-V3	85,017.24
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	85,017.24
PO496748-V2	78,024.48
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	78,024.48
PO496749-V2	101,211.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	101,211.00
PO496750-V2	74,431.68
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	74,431.68
PO496753-V2	68,946.16
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	68,946.16
PO496754-V2	72,503.88
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	72,503.88
PO496756-V3	34,087.25
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	34,087.25
PO496757-V3	21,552.45
DeEncumbrance - FY14 - Priority 1- OCTO - ITSA Continuator	21,552.45
PO496758-V2	42,165.27
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	42,165.27
PO496760-V3	19,534.05
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	19,534.05
PO496761-V2	34,519.04
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	34,519.04
PO496762-V2	33,855.36
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	33,855.36
PO496774-V2	32,085.96
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	32,085.96
PO496800-V3	32,768.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	32,768.64
PO496802-V2	31,148.04
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/P	31,148.04

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO496804-V2	29,810.36
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	29,810.36
PO496805-V2	29,355.24
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	29,355.24
PO496807-V2	27,876.10
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	27,876.10
PO496815-V3	17,852.40
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	17,852.40
PO496816-V3	24,874.40
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	24,874.40
PO496817-V2	53,613.48
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	53,613.48
PO496942-V3	170,573.15
FY'14 - DHS/ ITSA Contractor (Continuation of Services) - Proj	170,573.15
PO496946-V2	78,515.20
Modification- FY14 - Priority 1 - OCTO - ITSA NEW/NEW POP/	78,515.20
PO497028-V3	26,939.52
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	26,939.52
PO497078-V3	104,891.16
Deencumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/N	104,891.16
PO497080-V3	37,128.14
Deencumbrance - FY14 - Priority 14 - OCTO - ITSA Continuation/N	37,128.14
PO497085-V2	72,381.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	72,381.20
PO497107-V3	106,188.70
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA NEW/Sr. Bu	106,188.70
PO497112-V3	125,738.30
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	125,738.30
PO497180-V3	50,000.00
FLO-FY14-OAPT786 DOC IT Staff Augmentation (Senior System	50,000.00
PO497234-V3	93,309.28
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	93,309.28
PO497235-V3	68,768.40
DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	68,768.40
PO497237-V2	88,329.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	88,329.60
PO497262-V2	61,074.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	61,074.00
PO497265-V3	100,868.50
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/N	100,868.50
PO497267-V2	86,366.72
FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/Develop	86,366.72
PO497360-V2	18,000.00
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (4 of 4) (Doc	18,000.00
PO497363-V2	18,000.00
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (3 of 4) (Doc	18,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497364-V3	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (1 of 4) (D	12,069.00
PO497373-V2	32,830.20
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst	32,830.20
PO497440-V3	89,264.08
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA - Continuati	89,264.08
PO497441-V2	1,314.18
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (2 of 4) (D	1,314.18
PO497522-V2	87,400.00
FY14 - Modification - Adding Funds - ITSA - Sr IT Consultant L	87,400.00
PO497524-V2	74,399.60
FY-14 DOES -ITSA -CONTINUATION/NEW POP-JAYANTH KUM	74,399.60
PO497525-V2	76,108.78
FY-14 DOES -ITSA -CONTINUATION/NEW POP-TRUSHANT ME	76,108.78
PO497527-V2	73,667.00
FY-14 DOES -ITSA -CONTINUATION/NEW POP-KADIIH NAHED	73,667.00
PO497529-V2	70,899.40
FY-14 DOES -ITSA -CONTINUATION/NEW POP-ROBERT THORI	70,899.40
PO497532-V2	62,670.60
FY-14 DOES-ITSA-CONTINUATION/NEW POP- MICHAEL MCN/	62,670.60
PO497533-V2	58,437.80
FY-14 DOES -ITSA -CONTINUATION/NEW POP-VISHWA SHRES	58,437.80
PO497534-V2	58,437.80
FY-14 DOES -ITSA -CONTINUATION/NEW POP-SUNNY PANDIT	58,437.80
PO497535-V2	36,804.00
Modifcation - FY14 - Priority 1 - OCTO - ITSA Continuation/N	36,804.00
PO497610-V3	13,220.90
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	13,220.90
PO497705-V2	50,856.54
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (2)	50,856.54
PO497707-V2	48,817.18
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (3)	48,817.18
PO497825-V2	19,215.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	19,215.00
PO497828-V2	13,300.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	13,300.00
PO497829-V2	16,365.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	16,365.00
PO497924-V2	21,290.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	21,290.00
PO497968-V2	23,803.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	23,803.20
PO497969-V2	19,133.52
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/S	19,133.52
PO497970-V2	18,249.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	18,249.12

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497972-V2	13,394.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Te	13,394.40
PO497975-V2	9,822.56
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ T	9,822.56
PO497976-V2	8,510.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	8,510.00
PO498060-V3	64,000.00
FY14 - Modification - ITSA - IT Specialist Level 4 - Master Leas	64,000.00
PO498071-V2	45,880.32
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	45,880.32
PO498073-V2	37,241.28
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/V	37,241.28
PO498165-V2	25,772.89
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sc	25,772.89
PO498190-V2	14,903.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	14,903.00
PO498326-V2	21,610.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/M	21,610.80
PO498329-V2	84,278.60
FY-14 DOES-ITSA CONTINUIATON NEW POP-NABIL KHAROUF	84,278.60
PO498330-V2	72,049.12
FY-14 DOES-ITSA CONTINUIATON NEW POP-ALEX ADEDUWO	72,049.12
PO498354-V2	57,600.00
OD-FY14 New ITSA Resource	57,600.00
PO498420-V3	52,261.68
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	52,261.68
PO498432-V2	49,026.00
FY14 ITSA/Document Management Project Manager Level II	49,026.00
PO498495-V2	8,516.00
FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/IT Serv	8,516.00
PO498531-V2	45,000.00
FY14-DCRA-ITSA- IT Consultant Level 5	45,000.00
PO498702-V2	45,880.32
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sc	45,880.32
PO498736-V3	65,000.00
FY14 - Modification - ITSA - Business Process Analyst Level 3	65,000.00
PO498760-V2	38,110.54
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (4)	38,110.54
PO498855-V2	38,098.58
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (1)	38,098.58
PO498872	26,384.22
Copy of DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (	26,384.22
PO498897-V2	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Level 1 (1 of 3) (DCTO-2	12,069.00
PO498899-V2	50,053.44
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	50,053.44

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498907-V2	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Level 1 (2 of 3) (DCTO-2	12,069.00
PO498908-V2	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Level 1 (3 of 3) (DCTO-2	12,069.00
PO498911-V3	103,446.16
fy14/dctc-ITSA/new/para-transit project consultant	103,446.16
PO498920-V2	50,000.00
FY14 - DCOA - ITSA/New/Technical PM/Business Analyst	50,000.00
PO499010-V2	60,000.00
FY'14 - ITSA Contractor (Continuation of Services) John Kram	60,000.00
PO499011-V2	49,821.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	49,821.20
PO499012-V2	30,659.20
NO Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continu	30,659.20
PO499013-V2	23,646.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	23,646.12
PO499018-V2	23,646.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuatuion/l	23,646.12
PO499019-V2	11,588.94
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	11,588.94
PO499216-V3	17,305.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	17,305.00
PO499222-V2	48,165.60
FY14 - OUC - ITSA - NEW - Radio Interoperability Trainer - SPF	48,165.60
PO499223-V2	50,000.00
FY-14 - DCOA-ITSA/Technical PM/Business Analyst	50,000.00
PO499237-V2	35,118.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	35,118.00
PO499395-V2	10,851.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	10,851.40
PO499436-V2	40,819.24
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/NE	40,819.24
PO499498-V2	37,557.00
FY 2014 - MPD - New ITSA Contractor - Business Analyst Leve	37,557.00
PO499519-V4	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (DCTO-20C	12,069.00
PO499525-V3	43,205.40
FY 2014 - MPD - New ITSA Contractor - QA Consultant Level 3	43,205.40
PO499542-V2	11,070.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	11,070.80
PO499592-V2	20,302.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	20,302.50
PO499676-V2	6,812.80
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	6,812.80
PO499806-V2	18,267.25
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	18,267.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499817-V2	34,491.60
FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/GIS Sy:	34,491.60
PO499863-V2	26,078.00
FY2014 - MPD - New ITSA Contractor (Network Technician Le	26,078.00
PO499864-V2	37,461.71
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/NE	37,461.71
PO499865-V2	64,127.84
NO COST Modification- FY14 - Priority 1 - OCTO - ITSA/NEW F	64,127.84
PO499877-V2	8,510.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	8,510.00
PO499879-V2	6,808.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	6,808.00
PO499880-V2	22,402.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	22,402.50
PO499881-V2	21,450.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	21,450.00
PO499944-V2	3,400.00
FY14 - ITSA/FEMS - Router Project Manager	3,400.00
PO499945-V3	71,820.00
FY14 DHCF HCOA IT Consultant 8- SAS Developer	71,820.00
PO499948	16,739.58
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/P,	16,739.58
PO499949	9,688.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,688.00
PO499952	8,784.00
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	8,784.00
PO500056	10,980.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	10,980.00
PO500062-V2	38,418.64
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/NE	38,418.64
PO500077-V2	50,000.00
FY14-DCRA-ITSA-Green Building Website IT Consultant	50,000.00
PO500079	58,096.48
FY14 - Priority 1 - OCTO - ITSA NEW- CityDW Business Analys	58,096.48
PO500081-V3	26,797.76
DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuatio	26,797.76
PO500116	37,941.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	37,941.12
PO500220	37,114.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/M	37,114.20
PO500221-V2	33,088.43
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	33,088.43
PO500225	19,677.90
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ M	19,677.90
PO500226	19,868.36
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Te	19,868.36

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500233-V2	40,000.00
FY14-DCRA-ITSA-OST-New ITSA Contractor PM DCRA-Project	40,000.00
PO500254-V2	-
FY14 - DOES ITSA - Jayanth Kumar - SBR Projects (de-obligatir	-
PO500255-V2	-
FY14 - DOES - ITSA - Trushant Mehta - SBR Projects (de-obligatir	-
PO500308	3,387.60
FY14 - Priority 1 - OCTO - ITSA New/Business Analyst Level 5	3,387.60
PO500316-V2	14,744.10
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	14,744.10
PO500356	39,528.00
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst	39,528.00
PO500357	39,528.00
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst	39,528.00
PO500361	127,500.00
FY14-DHCF-ITSA-NEW-Senior Project Manager (1 of 2)	127,500.00
PO500474-V2	19,282.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/D	19,282.12
PO500476	9,111.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	9,111.20
PO500505-V2	2,888.60
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation	2,888.60
PO500528	64,031.82
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	64,031.82
PO500529	24,001.56
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	24,001.56
PO500530	24,993.36
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	24,993.36
PO500531	2,090.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	2,090.00
PO500532	5,388.35
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,388.35
PO500533	16,073.28
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	16,073.28
PO500534	14,064.12
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	14,064.12
PO500584	4,122.14
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	4,122.14
PO500770-V3	54,366.72
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Database Develc	54,366.72
PO501053	15,268.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	15,268.50
PO501054	31,020.90
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	31,020.90
PO501111	37,836.00
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst	37,836.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501139	12,210.00
Copy of DCTO-2008-C-0135: FY14- DCPS- ITSA/New/IT Clerk :	12,210.00
PO501180	45,988.80
FY14 - OUC - ITSA - NEW - Network Engineer - SPR	45,988.80
PO501193	28,928.06
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	28,928.06
PO501511	15,198.40
FY14 - Priority 1 - OCTO - ITSA New/NMS Sr Consultant - Intra	15,198.40
PO501515-V2	29,605.08
Modification/FY14 - Priority 1 - OCTO - ITSA Continuation /NI	29,605.08
PO501518-V2	14,368.75
OCIO - ITSA Support Level Tech 2 FY14	14,368.75
PO501623	12,210.00
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/IT Clerk 2 (1)	12,210.00
PO501637	36,980.16
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	36,980.16
PO501638	16,096.08
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	16,096.08
PO501642	6,994.13
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,994.13
PO501643	2,733.36
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	2,733.36
PO501659	16,073.28
FY14 - Priority 1 - OCTO - ITSA New/GIS Analyst Level 1 - Loca	16,073.28
PO501759-V2	24,527.36
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	24,527.36
PO501761-V2	35,704.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	35,704.80
PO501762	19,416.96
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	19,416.96
PO501763-V2	3,777.40
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	3,777.40
PO501764	13,070.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	13,070.20
PO501766	12,247.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	12,247.20
PO501769	11,181.30
Modification - FY14- Priority 1 - OCTO - ITSA Continuation/Ne	11,181.30
PO501770	9,906.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,906.00
PO501775	9,476.40
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	9,476.40
PO501776	9,102.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,102.40
PO501777	7,137.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	7,137.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501778	6,650.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,650.00
PO501779	6,181.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,181.50
PO501780	6,175.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,175.00
PO501781	5,826.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,826.00
PO501782	5,531.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,531.50
PO501784	5,531.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,531.50
PO501787-V3	39,800.40
Six Sigma Business Process Consultant	39,800.40
PO501908	12,860.40
FY14 - Priority 3 - OCTO - ITSA New/Pass Data Analyst - Intra	12,860.40
PO501955	26,384.22
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (10)	26,384.22
PO501965	32,958.64
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	32,958.64
PO501967	25,407.00
FY14 - Priority 1 - OCTO - ITSA Continuation/Business Analyst	25,407.00
PO501969	16,037.22
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	16,037.22
PO501972	14,047.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	14,047.20
PO501974	11,497.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	11,497.20
PO501975	7,137.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	7,137.00
PO501976	6,175.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,175.00
PO501977	5,961.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,961.20
PO501978	5,328.62
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	5,328.62
PO502083	2,587.97
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	2,587.97
PO502197	10,784.00
FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - Intra	10,784.00
PO502296-V2	116,575.92
FY14-DHS/DCAS - ITSA Resource - IT Consultant Level 6	116,575.92
PO502347	4,255.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	4,255.00
PO502410	27,977.34
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	27,977.34

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502413	27,480.32
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	27,480.32
PO502424	4,255.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	4,255.00
PO502425	4,225.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	4,225.00
PO502426	4,117.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	4,117.50
PO502470	6,313.50
Modification - FY14 - Priority 3 - OCTO - ITSA - Continuation/I	6,313.50
PO502491	20,706.18
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	20,706.18
PO502492	19,305.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	19,305.00
PO502493	15,703.04
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	15,703.04
PO502494	14,721.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	14,721.60
PO502495	12,993.45
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	12,993.45
PO502497	12,022.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Pe	12,022.64
PO502500	9,833.04
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,833.04
PO502501	9,055.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,055.00
PO502502	6,055.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,055.00
PO502509	5,888.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,888.64
PO502510	5,490.00
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	5,490.00
PO502511	4,258.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	4,258.00
PO502522	1,600.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	1,600.20
PO502525	1,567.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	1,567.50
PO502533	7,136.00
FY14 - Priority 1 - OCTO - ITSA New/NOC Analyst Level 1 - Int	7,136.00
PO502536	6,740.00
FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - Intra	6,740.00
PO502537	6,740.00
FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - Intra	6,740.00
PO502626	9,488.65
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,488.65

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502634	9,013.62
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	9,013.62
PO502637	53,936.00
FY14 - OUC - ITSA - IT Consultant 6 - UC2TDC	53,936.00
PO502638	24,910.60
FY14 - OUC - ITSA - NEW RF Engineer - LOCAL	24,910.60
PO502641-V3	125,020.08
FY15 - Modification - Adding Funds - ITSA - Business Analyst I	125,020.08
PO503187	16,096.08
FY14 - Priority 1 - OCTO - ITSA NEW/Optical Engineer Consult	16,096.08
PO503188	11,706.00
FY14 - Priority 1 - OCTO - ITSA New/Web Graphic Designer - I	11,706.00
PO503215	22,822.58
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	22,822.58
PO503219	21,844.08
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/D	21,844.08
PO503225-V2	21,773.16
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	21,773.16
PO503230	18,299.71
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr	18,299.71
PO503232	17,652.95
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	17,652.95
PO503234	12,055.55
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	12,055.55
PO503235	11,383.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	11,383.40
PO503236	11,144.70
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	11,144.70
PO503238	10,877.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	10,877.50
PO503245	9,497.70
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	9,497.70
PO503247	7,686.00
Modification - FY14 - Priority 3 - OCTO - ITSA - Continuation/I	7,686.00
PO503248	5,393.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/D	5,393.60
PO503250	1,330.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	1,330.00
PO503255	21,498.75
Modification - FY14 - OCTO - Priority 1 - ITSA Continuation/N	21,498.75
PO503257-V2	22,007.28
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/I	22,007.28
PO503276	1,872.20
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	1,872.20
PO503277	13,615.20
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	13,615.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503278	9,364.80
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	9,364.80
PO503280	7,999.40
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	7,999.40
PO503281	7,446.25
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	7,446.25
PO503282	7,153.44
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	7,153.44
PO503283-V2	7,023.60
KAO/OITI/ITSA/GIS/TEAMS/TIES/ Project-IT Consultant 5-Cap	7,023.60
PO503284	5,616.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,616.80
PO503285-V2	5,272.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,272.50
PO503286	3,616.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	3,616.50
PO503287-V2	13,930.14
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	13,930.14
PO503329	5,829.35
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	5,829.35
PO503330	15,168.20
Modification - FY14 - Priority 3 - OCTO - ITSA/New pop/DMV	15,168.20
PO503331	13,505.40
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	13,505.40
PO503334	7,644.40
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	7,644.40
PO503335	9,708.24
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	9,708.24
PO503337	10,552.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	10,552.40
PO503424	7,897.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	7,897.00
PO503425	5,999.55
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,999.55
PO503426	4,750.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	4,750.00
PO503548-V2	5,402.70
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	5,402.70
PO503549-V2	7,281.56
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuatio	7,281.56
PO503552	7,279.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/W	7,279.40
PO503553	7,279.20
FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - Intra	7,279.20
PO503555	6,124.00
FY14 - Priority 3 - OCTO - ITSA New/Pass Data Analyst - Intra	6,124.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503557	4,760.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sc	4,760.64
PO503560	4,301.28
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sc	4,301.28
PO503561	3,973.20
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Ne	3,973.20
PO503563	3,869.25
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Br	3,869.25
PO503643	17,371.50
FY14a - OUC - ITSA - Business IT Consultant	17,371.50
PO503645	6,801.30
FY14a - OUC - ITSA - Continuation - Radio Program Manager -	6,801.30
PO503646-V2	8,622.90
FY14 - OUC - ITSA - Public Safety Telecommunications Analys	8,622.90
PO503647	3,444.75
Copy of FY14 - OUC - ITSA IT Application Administrator and A	3,444.75
PO503665	20,912.32
FY14 - Priority 1 - OCTO - ITSA NEW- .NET Developer Sr. Leve	20,912.32
PO503670	19,783.14
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/D	19,783.14
PO503671	9,658.85
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	9,658.85
PO503673	6,373.00
FY14 - Modification - Adding Funds - ITSA - Software Trainer I	6,373.00
PO503680	5,490.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	5,490.00
PO503686	13,933.62
Modification - FY14- Priority 1 - OCTO - ITSA Continuation/Pr	13,933.62
PO503707	16,217.60
FY14 - Priority 1 - OCTO - ITSA NEW- Senior Front End Develo	16,217.60
PO503751	7,793.93
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	7,793.93
PO503753	7,267.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	7,267.50
PO503756	4,755.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	4,755.00
PO503858	16,073.28
FY14 - Priority 1 - OCTO - ITSA New/GIS Analyst Level 1 - Loca	16,073.28
PO503867	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (DCTO-20C	12,069.00
PO503942	11,361.02
Modification - FY14 - Priority 1 - OCTO - ITSA Modification/NI	11,361.02
PO503977	14,749.56
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Pr	14,749.56
PO503978	14,696.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr	14,696.64

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503986	13,030.05
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	13,030.05
PO503993	8,750.30
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/.M	8,750.30
PO503996	8,090.40
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	8,090.40
PO503997	7,247.65
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	7,247.65
PO503998	7,153.44
FY14 - Priority 3 - OCTO - ITSA Continuation/IT ServUs Desktc	7,153.44
PO503999	6,460.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Vi	6,460.00
PO504002	6,400.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,400.80
PO504004	6,196.74
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	6,196.74
PO504005	5,999.55
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Vi	5,999.55
PO504006	5,853.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Pi	5,853.00
PO504009	5,844.41
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sc	5,844.41
PO504010	5,397.92
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Pi	5,397.92
PO504011	5,033.58
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/F	5,033.58
PO504012	4,907.20
Copy of Modification - FY14 - Priority 3 - OCTO - ITSA Continu	4,907.20
PO504013	4,702.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	4,702.50
PO504014	4,106.44
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/V	4,106.44
PO504015	4,048.44
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	4,048.44
PO504016	3,420.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Vi	3,420.00
PO504042-V2	-
DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA New/Techni	-
PO504082	2,191.05
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr	2,191.05
PO504123	8,573.60
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	8,573.60
PO504125	3,398.50
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Pi	3,398.50
PO504136	40,674.00
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Database Develc	40,674.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504168	13,249.44
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/P	13,249.44
PO504172	10,054.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	10,054.00
PO504173	8,010.42
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	8,010.42
PO504174	7,740.90
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Fi	7,740.90
PO504178	6,722.90
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	6,722.90
PO504179	12,069.00
FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (DCTO-20C	12,069.00
PO504180	6,557.32
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	6,557.32
PO504181	3,576.72
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	3,576.72
PO504182	1,021.92
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/l	1,021.92
PO504225	10,730.72
Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/N	10,730.72
PO504226	4,555.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	4,555.60
PO504236	2,064.24
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	2,064.24
PO504253	7,960.08
FY14 - Priority 1 - OCTO - ITSA Continuation/Web Graphic De	7,960.08
PO504257	6,301.84
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	6,301.84
PO504265	3,481.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/W	3,481.80
PO504268	2,516.80
FY14 - Priority 1 - OCTO - ITSA Continuation/Web Editor Leve	2,516.80
PO504269	1,819.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/W	1,819.80
PO504286	12,210.00
DCTO-2008-C-0135: FY14- DCPS- ITSA/New/IT Clerk 2 (3)	12,210.00
PO504390	5,652.79
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/G	5,652.79
PO504391	2,341.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	2,341.20
PO504459	2,341.20
Modification - FY14 - Priority 1 - OCTO - ITSA Continuatuion/l	2,341.20
PO504494	2,341.20
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/N	2,341.20
PO504499	4,723.05
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	4,723.05

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504502	4,172.84
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	4,172.84
PO504554	7,229.69
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sy	7,229.69
PO504555	6,610.15
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	6,610.15
PO504556-V2	2,920.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	2,920.00
PO504557	2,635.20
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	2,635.20
PO504572	2,567.70
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/N	2,567.70
PO504573	2,449.60
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	2,449.60
PO504575	2,375.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/V	2,375.00
PO504578	1,447.72
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	1,447.72
PO504579	2,250.90
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Fi	2,250.90
PO504580	1,111.68
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/V	1,111.68
PO504581	492.60
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/V	492.60
PO504697	5,888.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/P	5,888.64
PO504726	5,786.80
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	5,786.80
PO504727	4,087.68
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	4,087.68
PO504728	4,084.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	4,084.80
PO504729	3,353.35
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr	3,353.35
PO504730	1,608.64
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ci	1,608.64
PO504732	1,319.98
Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/I	1,319.98
PO504733	878.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	878.40
PO504739	468.05
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	468.05
PO504748	3,622.00
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	3,622.00
PO504749	3,219.45
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/.M	3,219.45

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504750	1,701.90
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	1,701.90
PO504751	1,149.66
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT	1,149.66
PO504753	816.48
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr	816.48
PO504755	680.80
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT	680.80
PO504893	340.40
Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Vi	340.40
PO504940	4,480.00
Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Po	4,480.00
PO504967	18,000.00
FY14-CR0-DCRA-ITSA-OST Contiuation-Kishore Bathineni	18,000.00
PO505090	30,659.20
ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Master	30,659.20
PO505157	2,156.80
Modification - FY14 - Priority 1 - OCTO - ITSA New/Web Editc	2,156.80
PO505238	43,148.80
ITSA - FY15 - OCTO - P1 - PeopleSoft Functional SME - Local	43,148.80
PO505251-V2	27,523.20
ITSA - FY15 - OCTO - P1 - Business Analyst - Local	27,523.20
PO505273-V2	94,021.20
ITSA - FY15 - OCTO - P1 - Messaging and Network Architect/E	94,021.20
PO505299	37,459.20
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5	37,459.20
PO505310-V2	115,187.04
ITSA - FY15 - OCTO - P1 - PASS Business Analyst - Local	115,187.04
PO505350	37,459.20
ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - IntraDis	37,459.20
PO505361	32,659.20
ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5	32,659.20
PO505373	43,148.80
ITSA - FY15 - OCTO - P1 - Oracle SOA Local Hub Developer - Ir	43,148.80
PO505379-V3	94,277.04
ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level	94,277.04
PO505385	30,659.20
ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level	30,659.20
PO505387-V2	115,187.04
ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	115,187.04
PO505427	48,176.00
ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Sr. Deve	48,176.00
PO505484-V2	115,187.04
ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	115,187.04
PO505514	46,726.40
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Upgrade SME - Loc	46,726.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505542-V2	118,621.20
ITSA - FY15 - OCTO - P1 - Senior Messaging & AD Consultant -	118,621.20
PO505562	39,257.60
ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Develop	39,257.60
PO505626-V2	120,717.12
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM BenAdmin Functio	120,717.12
PO505665-V2	5,594.40
FY15.81 - EOCOP/IT - ITSA - OCTO - P1 Continuation - DWH A	5,594.40
PO505703	50,000.00
FY14-Contiuation Services-DCRA-ITSA-OST-Lavanya Sikhinam	50,000.00
PO505728	50,000.00
FY14-Contiuation Services-DCRA-ITSA-OST-Saketh Mada	50,000.00
PO505740	43,148.80
ITSA - FY15 - OCTO - P1 - Force.com Developer - Local	43,148.80
PO505744	43,148.80
ITSA - FY15 - OCTO - P1 - SOA Administrator - Local	43,148.80
PO505748-V2	14,989.80
FY15.81 - EOCOP/IT - ITSA - OCTO - P1 NEW - Business Analys	14,989.80
PO505755	39,257.60
ITSA - FY15 - OCTO - P1 - Network Architectural Business Ana	39,257.60
PO505757-V2	120,717.12
ITSA - FY15 - OCTO - P1 - PeopleSoft FPPM Conversion Develo	120,717.12
PO505758-V2	37,584.00
ITSA - FY15 - OCTO - P1 - Senior Windows VMWare Engineer	37,584.00
PO505789-V2	115,187.04
ITSA - FY15 - OCTO - P1 - Drupal Technical Lead - Local	115,187.04
PO505831-V3	85,821.12
ITSA-FY15-DCOA-P1-Tchnical PM/Business Analyst-Kenneth M	85,821.12
PO505953	48,364.80
ITSA - FY15 - OCTO - P1 - JobScience Project Manager - Local	48,364.80
PO505955	37,459.20
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5	37,459.20
PO506011-V2	265,670.29
FY15 IZIS Development Project and Website Support	265,670.29
PO506013-V2	75,325.20
ITSA - FY15 - OCTO - P1 - PASS Data Analyst - Local	75,325.20
PO506021	37,459.20
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5	37,459.20
PO506025	35,376.00
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Business Analyst -	35,376.00
PO506118	48,364.80
ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - L	48,364.80
PO506125	27,523.20
ITSA - FY15 - OCTO - P1 - QA Consultant - Local	27,523.20
PO506126-V2	37,672.38
ITSA - FY15 - OCTO - P1 - QA Consultant - Local	37,672.38

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506127	26,416.00
ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Le	26,416.00
PO506129-V2	40,280.16
ITSA - FY15 - OCTO - P1 - Server Administrator Level 3 - Local	40,280.16
PO506146-V2	25,603.20
Modification - ITSA - FY15 - OCTO - P1 - QA Consultant Level	25,603.20
PO506148	25,270.40
ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - Int	25,270.40
PO506150	24,364.80
ITSA - FY15 - OCTO - P1 -Business Analyst Level 3 (DOC) - Cap	24,364.80
PO506151-V2	7,308.48
DeEncumbrance - ITSA - FY15 - OCTO - P1 - Business Analyst	7,308.48
PO506169-V3	32,182.92
ITSA - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital	32,182.92
PO506287	13,625.60
ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Te	13,625.60
PO506323-V2	-
FY15.81 - EOCOP/IT - ITSA - OCTO - P1 NEW - Cognos Develop	-
PO506367	39,257.60
ITSA - FY15 - OCTO - P1 - PeopleSoft Data Analyst - Local	39,257.60
PO506368	39,257.60
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM SME - Local	39,257.60
PO506369	39,257.60
ITSA - FY15 - OCTO - P1 - Business Analyst Level 4 - Capital	39,257.60
PO506373-V2	53,936.00
ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Solution	53,936.00
PO506375	48,364.80
ITSA - FY15 - OCTO - P1 - Lead Oracle SOA Suite Consultant -	48,364.80
PO506396-V2	70,839.58
ITSA - FY15 - OCTO - P1 - Senior DBA Level 3 - IntraDistrict	70,839.58
PO506455-V2	27,440.00
Modification - ITSA - FY15 - OCTO - P1 - QA Consultant - Capit	27,440.00
PO506456-V2	51,206.40
ITSA - FY15 - P1 - OCTO - QA Consultant Level 3 - Intradistrict	51,206.40
PO506457-V3	36,444.80
ITSA - FY15 - OCTO - P1 - Senior DBA Lead/Level 3 - Local	36,444.80
PO506489-V2	48,364.80
Modification - ITSA - FY15 - OCTO - P1 - Program Manager (H	48,364.80
PO506490	43,148.80
ITSA - FY15 - OCTO - P1 - PeopleSoft-EBS Integation Consulta	43,148.80
PO506491	48,364.80
ITSA - FY15 - OCTO - P1 - Project Manager / HR - Ben SME - L	48,364.80
PO506494-V2	43,148.80
ITSA - FY15 - OCTO - P1 - CityDW Data Architect/DBA Team L	43,148.80
PO506516	13,625.60
ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Te	13,625.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506521	13,616.00
ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Te	13,616.00
PO506529	13,612.80
ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Te	13,612.80
PO506534-V2	46,740.00
ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Intra	46,740.00
PO506535-V2	46,740.00
ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Local	46,740.00
PO506537	15,200.00
ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - Local IT	15,200.00
PO506540	11,706.00
ITSA - FY15 - OCTO - P1 - Web/Graphic Designer - IntraDistrict	11,706.00
PO506547-V2	9,357.50
ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level	9,357.50
PO506559-V3	44,220.00
ITSA - FY15 - OCTO - P1- Business Object Developer - Capital	44,220.00
PO506560-V3	40,216.00
ITSA - FY15 - OCTO - P1 - ETL Informatica Developer - Capital	40,216.00
PO506562-V3	32,172.80
ITSA - FY15 - OCTO - P1 - CityDW .NET Developer - Local	32,172.80
PO506563-V3	28,675.20
ITSA - FY15 - OCTO - P1 - Senior Oracle DBA/ETL Specialist - L	28,675.20
PO506565-V3	64,345.60
ITSA - FY15 - OCTO- P1 - .NET Developer Level 4 - Local	64,345.60
PO506568-V2	92,846.40
ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 - Intra	92,846.40
PO506572-V2	5,054.08
FY15 - EOCOP/IT - ITSA - OCTO - P1 Continuation .Net Develop	5,054.08
PO506575-V3	38,324.00
ITSA - FY15 - OCTO - P1- Senior Software Tester - Capital	38,324.00
PO506577-V2	94,277.04
ITSA - FY15 - OCTO - P1 - GIS System Administrator Level 4 - C	94,277.04
PO506579-V3	30,659.20
ITSA - FY15 - OCTO - P1 - CityDW Sr. Project Manager - Local	30,659.20
PO506585-V3	35,020.00
ITSA - FY15 - OCTO - P1- Data Base Analyst - Capital	35,020.00
PO506586-V3	27,456.00
ITSA - FY15 - OCTO - P1 - CityDW Senior PL/SQL Developer - L	27,456.00
PO506630-V2	47,783.04
ITSA - FY15 - OCTO - P1 - Program Development Specialist - L	47,783.04
PO506633	6,740.00
ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	6,740.00
PO506634	8,469.00
ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - IntraDistr	8,469.00
PO506636-V2	47,773.20
ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - IntraD	47,773.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506852-V2	187,881.30
FY-15 -CF0- ITSA Continuation/New POP- Alena Svozilova	187,881.30
PO506854	39,257.60
ITSA - FY15 - OCTO - P1 - SOA Business Analyst - IntraDistrict	39,257.60
PO506855	39,257.60
ITSA - FY15 - OCTO - P1 - PeopleSoft Commitment Accounting	39,257.60
PO506859-V2	134,247.75
FY15-CF0-ITSA-Continuation/New POP- Derek Price	134,247.75
PO506970-V3	49,072.00
ITSA - FY15 - OCTO - P1- Data Analyst - Capital	49,072.00
PO507026-V2	7,581.12
FY15-CFO- ITSA Resource - Vishwa Shrestha	7,581.12
PO507043-V2	77,706.48
ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intra	77,706.48
PO507123-V2	57,372.68
ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	57,372.68
PO507127-V2	20,564.60
ITSA - FY15 - OCTO - P1 - Communications/Partnerships Coord	20,564.60
PO507130	17,568.00
ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - In	17,568.00
PO507131	17,568.00
ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - Local IT	17,568.00
PO507132	17,568.00
ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - Local IT	17,568.00
PO507209-V2	258,892.80
FY15 Priority 1- HBX ITSA Continuation/DCAS Staff- Victor Iwa	258,892.80
PO507229-V3	6,432.00
FY15.HSB.1: ITSA ATEU Field Support Level 1 (3 of 3) (DCTO-2	6,432.00
PO507392-V2	105,391.00
FY15 - OUC - ITSA Continuation- Business IT Consultant - SPR	105,391.00
PO507401-V3	84,205.00
FY15 - OUC - ITSA Continuation - IT Application Administrator	84,205.00
PO507525-V2	95,810.00
FY15 - OUC - ITSA Continuation- RF Engineer	95,810.00
PO507625-V3	12,132.00
ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local ITA	12,132.00
PO507626	6,740.00
ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	6,740.00
PO507743	39,257.60
FY15 - ITSA - OSSE - IT Specialist Level 4 - Master Lease	39,257.60
PO507747-V2	37,296.00
FY15 - Modification - ITSA - OSSE - Business Process Analyst L	37,296.00
PO507759	36,444.80
FY15 - ITSA - OSSE - Sr DBA Level 3 - Master Lease	36,444.80
PO507760	32,172.80
FY15 - ITSA - OSSE - Developer Lead Level 4 - Master Lease	32,172.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507762	32,172.80
FY15 - ITSA - OSSE - Developer Lead Level 4 - Master Lease	32,172.80
PO507765-V2	31,856.00
FY15 - Modification - ITSA - OSSE - Developer Lead Level 4 - M	31,856.00
PO507769	13,625.60
ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Te	13,625.60
PO507772-V2	15,244.20
ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Local ITA	15,244.20
PO507898	24,536.00
ITSA - FY15 - OCTO - P1 - Security Architect - Local	24,536.00
PO508160	29,932.80
ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Master	29,932.80
PO508172-V2	140,179.20
FY15 - Modification - Adding Funds - ITSA - OSSE - Sr IT Consu	140,179.20
PO508174-V2	117,772.80
FY15 - Modification - Adding Funds - ITSA - OSSE - Business A	117,772.80
PO508267-V2	115,728.00
FY15 - Modification - Adding Funds - ITSA - OSSE - Business Pi	115,728.00
PO508268-V2	71,282.64
ITSA - FY15 - DOES - P1- PM/BA-O'Type - Special Purpose Rev	71,282.64
PO508271-V2	91,977.60
FY15 - Modification - Adding Funds - ITSA - OSSE - Developer	91,977.60
PO508274-V2	41,284.80
FY15 - Modification - Adding Funds - ITSA - OSSE - IT Consulta	41,284.80
PO508280-V2	37,382.50
ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Leve	37,382.50
PO508529-V2	11,680.00
ITSA - FY15 - HSEMA - P1 - IT Clerk Level 3	11,680.00
PO508888	23,410.00
FY15-CR0-OST-Developer Consultant Level 5	23,410.00
PO509065	3,224.27
DDOE ITSA Outstanding Invoices	3,224.27
PO509328	14,721.60
ITSA - FY15 - OCTO - P1 - Security Architect (HSEMA) - Grant	14,721.60
PO509330	11,454.00
ITSA - FY15 - HSEMA - P1 - System Admin Level 1	11,454.00
PO509570-V2	29,443.20
ITSA (New) - FY15 - OCTO - P1 - PeopleFirst to PS Conversion	29,443.20
PO509581-V2	305,917.60
FY'15 - DHS/ ITSA Contractor (Continuation of Services) - Proj	305,917.60
PO509851-V2	9,364.80
ITSA - FY15 - OCTO - P1 - Web/Graphic Designer - Local	9,364.80
PO510035-V2	105,391.00
ITSA - FY15 - DOES - P1 - PM/Security- AS&T	105,391.00
PO510038-V2	4,817.60
FY'15 - DHS/ ITSA Contractor (Continuation of Services) - Proj	4,817.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510039	468.05
Funding Doc - ITSA - FY15 - OCTO - P1- IT ServUs Desktop Tie	468.05
PO510278-V2	125,279.00
ITSA - FY15 - DOES - P1 - SQL Server Database Administrator	125,279.00
PO510406	75,394.34
FY'15--DCLB--Oracle Upgrade	75,394.34
PO510970-V2	47,305.50
FY15 - OUC - ITSA Replacement - Senior Systems Engineer - N	47,305.50
PO511007	893.55
Funding Doc - ITSA - FY15 - OCTO - P1- IT ServUs Desktop Tie	893.55
PO511339	63,617.84
ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level	63,617.84
PO511340	60,885.87
ITSA - FY15 - DOH - P1 - Developer 3 - Local	60,885.87
PO511372	54,813.20
ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Le	54,813.20
PO511378	52,436.08
ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - Int	52,436.08
PO511420	35,723.20
ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Capital	35,723.20
PO511427	30,755.01
FY15 - Modification - Adding Funds - ITSA - OSSE - Sr Business	30,755.01
PO511452-V2	5,392.00
ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local	5,392.00
PO511478	100,356.96
ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - C	100,356.96
PO511530	80,432.00
FY'15 - ITSA Contractor (Continuation of Services) John Kram	80,432.00
PO511531	25,191.43
OD - FY15 - ITSA Continuation of John Kellgren	25,191.43
PO511534	22,778.00
ITSA - FY15 - OCTO - P1 - Senior DBA Level 3 - Capital	22,778.00
PO511596	172,020.00
Copy of FY15-DCRA-ITSA-QuickBase IT Consultant-Cap	172,020.00
PO511597	81,459.52
ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Develop	81,459.52
PO511598	77,727.84
ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	77,727.84
PO511605-V2	103,917.00
OD-FY15-Continuation of Kavitha Mangalampalli	103,917.00
PO511652	42,615.58
SY15-DCPS-ITSA/Aspen SIS Developer Level 2 (Walter Peacoc	42,615.58
PO511680	1,721.87
OCIO - ITSA - Outstanding FY14 Bill FY15	1,721.87
PO511692	63,617.84
ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local	63,617.84

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511699	59,329.60
ITSA - FY15 - OCTO - P1 - PeopleSoft-EBS Integation Consulta	59,329.60
PO511700	53,979.20
ITSA - FY15 - OCTO - P1 - SOA Business Analyst - Capital/Intra	53,979.20
PO511701	59,329.60
ITSA - FY15 - OCTO - P1 - SOA Administrator - Capital/IntraDis	59,329.60
PO511703	89,533.76
ITSA - FY15 - OCTO - P1 - Force.com Developer - Capital	89,533.76
PO511722	90,986.28
SY15-DCPS-ITSA/Aspen SIS Implementation Project Manager	90,986.28
PO511723	38,365.46
SY15-DCPS-ITSA/Aspen SIS Trainer (Eric Carroll)	38,365.46
PO511724	38,365.46
SY15-DCPS-ITSA/Aspen SIS Trainer (Danny Garcia)	38,365.46
PO511725-V2	33,049.80
SY15-DCPS-ITSA/Aspen SIS Help Desk (Walter Denniston)	33,049.80
PO511726	38,365.46
SY15-DCPS-ITSA/Aspen SIS Trainer (David Kelly)	38,365.46
PO511729	57,677.62
SY15-DCPS-ITSA/Aspen SIS Implementation Business Analyst	57,677.62
PO511730	19,896.10
ITSA-FY15-DCPS-Aspen SIS Data Entry Clerk (Katina Bigelow)	19,896.10
PO511732	38,365.46
SY15-DCPS-ITSA/Aspen SIS Trainer (Sofia Siad)	38,365.46
PO511733-V2	38,335.36
SY15-DCPS-ITSA/Aspen SIS Trainer (Serena Aziz)	38,335.36
PO511734	38,365.46
SY15-DCPS-ITSA/Aspen SIS Trainer (Lori Margenthau)	38,365.46
PO511749	50,540.80
FY15.81 - EOCOP/IT - ITSA - OCTO - NEW - Cognos Developer	50,540.80
PO511756	66,501.60
ITSA - FY15 - OCTO - P1 - Lead Oracle SOA Suite Consultant - (	66,501.60
PO511757	62,110.56
ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Capital	62,110.56
PO511849	100,356.96
ITSA - FY15 - OCTO - P1 - JobScience Project Manager - Capita	100,356.96
PO511851	96,957.28
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Upgrade SME - Cap	96,957.28
PO511946	100,356.96
ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - C	100,356.96
PO511949	81,459.52
ITSA - FY15 - OCTO - P1 - PeopleSoft Data Analyst - Capital	81,459.52
PO511950	77,727.84
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5	77,727.84
PO511951	73,405.20
ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Business Analyst - (	73,405.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511954	53,126.64
ITSA - FY15 - OCTO - P1 - QA Consultant Level 3 - Capital	53,126.64
PO512269	99,965.20
ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Sr. Deve	99,965.20
PO512274	28,038.40
ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	28,038.40
PO512277	2,914.50
KT0 OITS OCTO-ITSA Outstanding FY14 - Yanli Gong - FY15	2,914.50
PO512285	134,415.00
OCIO - Capital - ITSA - Senior DB2 DBA Level 2 FY15	134,415.00
PO512677	111,917.20
ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Solution	111,917.20
PO512768	13,761.60
ITSA - FY15 - OCTO - P1 - QA Consultant - Local	13,761.60
PO513022	16,086.40
ITSA - FY15 - OCTO - P1 - ETL Informatica Developer - Local	16,086.40
PO513130	39,630.48
ITSA - FY15 - OCTO - P1 - Server Administrator Level 3 - Intra	39,630.48
PO513641	1,858.37
FY2015-CFSA-ITSA	1,858.37
OTICON, INC.	18,022.00
PO500814	18,022.00
Oticon_Related Services	18,022.00
OTIM WILLIAMS LLC	7,000.00
PO498949	7,000.00
CM Orange- OTIM Williams Website Development	7,000.00
OTIS MARECHAUX	4,875.00
PO502627	4,875.00
READY FOR APPROVAL - FY14 Gardening Build Project #2	4,875.00
OTJ ARCHITECTS INC	41,275.00
PO490617-V3	34,375.00
Blanket Purchase Order - OTJ Architects - Space Planning	34,375.00
PO512355	6,900.00
Design services for DCPL Passport Reciept Office	6,900.00
Our Lady of Perpetual Help Chu	300.00
PO500003	300.00
Community hearing at Our Lady of Perpetual Help Catholic C	300.00
OUTREACH SOLUTIONS INC.	1,000.00
PO482445-V2	50.00
*FY2014/CCP/HCA/OY4/Outreach Solutions, Inc./Venida Har	50.00
PO503695	450.00
FY2014/CCP/HCA/OY2/OUTREACH SOLUTIONS, INC./Venida	450.00
PO505374	500.00
*FY2015/BHA/Outreach Solutions, Inc./MHRS/OY2/Venida H	500.00
OUTSIDE UNLIMITED, INC	2,700.00
PO500332	2,700.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
LANDSCAPING SERVICES AT BENNING	2,700.00
OVERDRIVE INC	135,000.00
PO500026-V2	135,000.00
Overdrive Digital content and download services FY14 - Pt2	135,000.00
OVERHEAD DOOR COMPANY	103,008.00
PO487000-V3	45,000.00
FY14-FM-Overhead Doors, Inspection and Repair Services	45,000.00
PO501905	2,008.00
Copy of GARAGE ENTRANCE DOOR	2,008.00
PO506923	50,000.00
FY15-FM_OVERHEAD DOORS, INSPECTIONS & REPAIR SERVIC	50,000.00
PO508524	6,000.00
GARAGE ENTRANCE & EXIT DOORS	6,000.00
OVID TECHNOLOGIES, INC.	22,466.00
PO505920	22,466.00
FY2015/SEH/Ovid Publishing/Woodruff	22,466.00
OWEN G DUNN COMPANY	5,000.00
PO503804	5,000.00
FY 2014 - DL0 - Print Elect - Voter's Choice Tabletop Provisior	5,000.00
OXFORD HOUSE,INC.	282,826.31
PO502143	78,333.33
FY '14-APRA-NOGA-Group Recovery Homes-Oxford House, Ir	78,333.33
PO512721	204,492.98
FY15 NOGA - Group Recovery Homes - Oxford House, Inc. - Jc	204,492.98
OXFORD IMMUNOTEC, INC.	108,000.00
PO487507-V2	78,000.00
HAHSTA - TB Control - FY14 - Laboratory Services (T-SPOT.TB	78,000.00
PO509927	30,000.00
HAHSTA - TB Control - FY15 - Laboratory Services (T-SPOT.TB	30,000.00
Ozelmas corp	599,805.00
PO499738-V2	599,805.00
Modification - Competition - FY14 - Priority 3 - OCTO - Micro!	599,805.00
P & D CONTRACTORS, LLC	12,383.83
PO504055	7,062.00
Emery Recreation Center: Playground/Park Improvements (C	7,062.00
PO504058	5,321.83
Emery Recreation Center Playground (DPR)	5,321.83
P & H AUTO ELECTRIC INC.	26,000.00
PO484376-V3	16,000.00
FY-2014/FB0.FEMS - ELECTRICAL PARTS AND BATTERIES VAR	16,000.00
PO508712	10,000.00
P & H Auto Electric	10,000.00
P&B Rest Haven, Inc.	477,683.44
PO497212-V2	72,358.00
FY2014/BHA/OPP/De-Obligation/P & B Rest Haven, Inc./Inde	72,358.00
PO510132	405,325.44

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015/BHA/OPP/P & B Rest Haven/Supported Residence (S	405,325.44
P.C.S. FOR STUDENT SUPPO.SRVS.	354,905.50
PO499233	23,625.50
FY14-JGA-SSC-001	23,625.50
PO510815	331,280.00
New Heights II SSC	331,280.00
PACER SERVICE CENTER	25,680.00
PO505712	22,500.00
US Courts PACER Service for FY'15	22,500.00
PO510930	3,180.00
OTR/Compliance Admin/Collection Div/PacerServiceCenter/f	3,180.00
PACIFIC NORTHWEST PUBLISHING	18,490.83
PO500142	688.55
CHAMPS	688.55
PO500656	794.48
textbook 2	794.48
PO501163	1,800.00
Safe and Civil Schools	1,800.00
PO502782	449.40
PACIFIC NORTHWEST PUBLISHING - EDUCATIONAL MATERIAL	449.40
PO503034	12,013.85
PACIFIC NORTHWEST PUBLISHING - STUDENT DISCIPLINE - EI	12,013.85
PO504612	2,744.55
Chief of Schools: Title I - Tubman ES - Pacific NW Publishing	2,744.55
PAGE AFTER PAGE BUS SYS	54,800.00
PO513062	16,100.00
KT0/DPW/SWMA FY15 leasing and maintenance of two Copi	16,100.00
PO513221	38,700.00
KT0/DPW/SWMA FY15 to Purcure/Maintenance two Copiers	38,700.00
PAIGE A. MUNRO	2,000.00
PO498807	2,000.00
Paige Munro Douglas Rosenbloom/Chad Naso	2,000.00
PAIGE INDUSTRIAL SERVICES, INC	2,454,875.00
PO496211-V2	466,000.00
FY14-FM-General Construction and Maintenance Services - C	466,000.00
PO499624	400,000.00
FY 14 - FM - On Call Contract Group (Paige)	400,000.00
PO499664	288,127.00
DCRA 2nd and 3rd Floor Renovation	288,127.00
PO499680	200,000.00
FY14 DCPS On-Call Small Construction, Maintenance and Rep	200,000.00
PO503565	218,022.00
Community Garden at the Arboretum Recreation Center (DP	218,022.00
PO503589	99,716.00
Dakota Park ADA Ramp (DPR)	99,716.00
PO504127	33,010.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Kim's Garden Park Lighting Project (DPR)	33,010.00
PO508142	750,000.00
FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE & REPAIR	750,000.00
PAIGE INTERNATIONAL	284,197.26
PO498203-V2	158,320.86
Modification - FY14 - Priority 1 - OCTO - Power Equipment ar	158,320.86
PO499962	1,767.20
FY14 - OUC Network Cabling and Maintenance Services - SPR	1,767.20
PO502854	3,448.46
FY14 - OUC - UCC Data Center Fiber Run - SPR	3,448.46
PO503822	9,142.50
FY14 - OUC - 50 Foot Class 1 Wood Pole for Fletcher Johnson	9,142.50
PO504245-V2	88,787.10
Modification - FY14 - Priority 1 - OCTO - DC Power (DCPS) - C	88,787.10
PO512921	11,475.00
Competition - FY15 - OCTO - P1 - Rectifier (MDF) - Capital	11,475.00
PO512923	11,256.14
Competition - FY15 - OCTO - P1 - DC Power (Barry Farm) - Ca	11,256.14
PAIGE IRELAND	134,999.31
PO507497	134,999.31
FL0-FY15-OAPT11976 DOC CDF Records Office Operations Pr	134,999.31
PAINTBALL SPORTSLAND INC	2,160.00
PO513504	2,160.00
Student Incentives - (PWP) Gift Certificates - Paintball	2,160.00
PALACE FLORISTS INC.	420.00
PO504952	420.00
Chief of Schools: CHANCELLOR'S ADDRESS - PALACE FLORIST	420.00
PAMELA J. LECONTE	16,400.00
PO492724-V2	10,400.00
DDS/DDA Vocational Assessments & Training (Leconte) FY14	10,400.00
PO509709-V2	6,000.00
DDS/DDA Vocational Assessments & Training (Leconte) thru	6,000.00
PAMELA ROBINSON	9,500.00
PO501596	9,500.00
Office of School Turnaround/RTTT (Turnaround)/Pamela Rob	9,500.00
Pampero Properties LLC	68,000.00
PO502890	68,000.00
Pampero Properties - FY'14 Small Business Improvement Gra	68,000.00
PAN AMERICAN SYMPHONY	32,000.00
PO509146	18,000.00
Pan American Symphony Orchestra - GIA-00840-2015	18,000.00
PO509284	14,000.00
Pan American Symphony Orchestra - CAP-00402-2015	14,000.00
PANACEARX	10,620.00
PO508376	10,620.00
FY2015/MHA/PanaceaRx Maintenance Renewal/Woodruff	10,620.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PANCIL LLC	270.00
PO510401	270.00
Starfall (15)	270.00
PANDORA MEDIA INC	17,500.00
PO501219	10,000.00
CHA-FY14-Child Wellness Summer Vaccination Campaign	10,000.00
PO509449	7,500.00
Pandora Advertising FY15	7,500.00
PAPCO, INC	8,913,503.62
PO483864-V2	2,650,000.00
FY14-Contract #SP0600-13-D-4028, Item #A01-BD	2,650,000.00
PO506550	6,263,503.62
FY15: Contract CW23332 (PAPCO) B20	6,263,503.62
PARADIGM BUSINESS SYS. N. AMER	99,000.00
PO508257	24,750.00
FY15 FEMS Supply Chain Asset Management (DAPPR) Q1 Sof	24,750.00
PO513440	74,250.00
FY15 FEMS Supply Chain Asset Management (DAPPR) Q2 - Q4	74,250.00
PARADIGM SOFTWARE, LLC	103,922.59
PO489664-V2	71,599.53
KT0/DPW/SWMA FY14 - MAINTENANCE OF AUTOMATED WE	71,599.53
PO509468	32,323.06
KT0/DPW/SWMA FY15 - MAINTENANCE OF AUTOMATED WE	32,323.06
PARADYME MANAGEMENT, INC.	350,726.25
PO498960-V3	96,722.50
FY14/ORRFA/Administrator-Coordinator for HHA	96,722.50
PO510169-V2	254,003.75
FY15/DHCF-HHA/Paradyme	254,003.75
Paragon Solutions Group, Inc.	16,848.63
PO506831	9,998.63
Small Purchase - FY15 - OCTO - P1 - DC1C supplies SmarTrip c	9,998.63
PO509903	6,850.00
IDIQ - FY15 - OCTO - P1 - Card Stock for DC1C - IntraDistrict	6,850.00
PARALEGAL INST OF WASH DC	48,000.00
PO499388-V2	10,000.00
FY 14-CFO-Training (ITA)	10,000.00
PO499389	8,000.00
FY14 - CFO - Training (ITA)	8,000.00
PO501188	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO502986	8,000.00
FY14 - CFO - Training (ITA)	8,000.00
PO503530	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO509863	4,000.00
FY15 - CFO - Training (ITA)	4,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511782	4,000.00
FY 15 -CFO Training (ITA)	4,000.00
PO511783	4,000.00
FY 15 -CFO Training (ITA)	4,000.00
PO511784	2,000.00
FY 15-CFO-Training (ITA)	2,000.00
PARAMOUNT'S KINGS DOMINION	13,200.00
PO500381	13,200.00
Teens Program - Kings Dominion 2014	13,200.00
PARCHMENT INC.	115,000.00
PO504911	7,000.00
FY14ODM_ELECTRONIC_TRANSCRIPT	7,000.00
PO505828	108,000.00
FY15 - OSSE - ODM -PARCHMENT -ELECTRONIC -TRANSCRIPT	108,000.00
PARK AMERICA INC.	12,480.00
PO507466	12,480.00
Parking - Agency Vechicles (Park America, Inc)	12,480.00
PARKER HANNIFIN CORP.	15,235.00
PO490470-V2	7,996.00
FY14 Nitrogen Generators PM and Service	7,996.00
PO492034-V2	7,239.00
Nitrogen Compressor LRNC OAPT11651_83 FY2014	7,239.00
PARKING MANAGEMENT INC.	9,016.56
PO503162	3,220.20
Garage Parking for Stoddert ES Staff	3,220.20
PO505834	5,796.36
Parking Contract for Stoddert ES Staff - NEED PO TODAY	5,796.36
PARKMOBILE USA INC	1,078,580.00
PO502669	1,078,580.00
KA0/TOA/Cityworks Parkmobile (Pay by Phone)	1,078,580.00
PARKSIDE ASSOCIATION INC	100,000.00
PO504510	100,000.00
kgo FY14 wpd Parkside Assoc - Parkside Park LID Project	100,000.00
PARSONS TRANSPORTATION GROUP	30,577.06
PO506844	30,577.06
KA0/PPSA/District STIP Development Process	30,577.06
PARTNERS IN LEARNING PROGRAMS,	879.65
PO501602	879.65
Student Banners/Geddis/	879.65
PARTS AUTHORITY SOUTHERN LLC	571,300.07
PO483763-V4	60,423.97
FY14_OSSE_DOT_ Decrease_School Bus Parts and Supplies_F	60,423.97
PO491462-V2	80,876.10
FY14_OSSE_Increase_DOT_Bus Parts and Supplies_14MED	80,876.10
PO499506-V2	100,000.00
FY-2014/G00/OSSE/DOT - AUTOMOTIVE REPAIR PARTS AND	100,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501921-V2	30,000.00
FY-2014/KT0/DPW/FMA AUTOMOTIVE REPAIR PARTS AND S	30,000.00
PO506929	300,000.00
FY-2015/OSSE/DOT - Automotive Repair Parts and Supplies	300,000.00
PASSPORT TO PEACE INC	13,520.00
PO502116	13,520.00
Passport 2 Peace: Curricular Materials for IB PYP Schools	13,520.00
PATCH MANAGEMENT INC.	1,115,366.40
PO499412	1,115,366.40
KAO/TOA/SBM Citywide Pothole Patching Services Option Ye	1,115,366.40
PATHWAYS TO HOUSING DC, INC.	2,346,584.52
PO482304-V2	447,457.93
*FY2014/MHA/OY1/Modification/Pathways to Housing/Cour	447,457.93
PO482396-V3	27,625.00
DDS/RSA PATHWAYS TO HOUSING, EB, (OY4) 10-/1/13 - 9/30	27,625.00
PO486299-V2	354,538.33
Case Management Services for the Permanent Supportive Ho	354,538.33
PO498099-V2	20,000.00
FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Pathways t	20,000.00
PO505256	385,400.00
*FY2015/BHA/Pathways to Housing/MHRS/BASE/Venida Har	385,400.00
PO505596	460,769.66
*FY2015/DBH/OPP/OY2/Pathways to Housing DC/Court Urg	460,769.66
PO511656	650,793.60
Human Care Agreement for Case Management in the Perma	650,793.60
PATRICIA CLAIRE GOSLEE	4,000.00
PO503055	4,000.00
Pat Goslee - AB2014.065	4,000.00
PATRICIA COTTMAN	9,980.00
PO508356	9,980.00
FY15 Tennis Instructor #9 @ Turkey Thicket	9,980.00
Patricia Fisher	900.00
PO502489	900.00
FY14-GD0-ELSEC-21st Century Reviewer Services-Federal fun	900.00
PATRICIA R. COTT	141,573.12
PO506350	141,573.12
DDS/DDD Medical Consultant (Psychology) Patricia R Cott PH	141,573.12
PATRICIA S HARVEY	1,450.00
PO511742	1,450.00
Pat Harvey_RS	1,450.00
Patsy M. Fletcher dba	67,600.00
PO506657	67,600.00
HP - Neighborhood preservation services 2015	67,600.00
PATTY ARTRIP GELS COURT REPORT	67.50
PO508643	67.50
Stacy Anderson/ Patty Gels	67.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PATUXENT ROOFING AND CONTRACTI	62,412.00
PO468223	62,412.00
DPR FY2013 Multiple Facility Roof Betterment Program (DPR	62,412.00
PAUL BROWN	15,380.00
PO500778	5,400.00
FY14 : Tennis Programs Contractor (2)	5,400.00
PO508224	9,980.00
FY15 Tennis Instructor #5 @ Benning Park	9,980.00
PAUL FRANZESE DBA A. C. S.	6,432.00
PO507980	6,432.00
OTR/RPTA/ROD/FY15/ACS	6,432.00
Paul Gordon Emerson	5,100.00
PO512688	5,100.00
Paul Gordon Emerson - AFP-01000-2015	5,100.00
PAUL H. KELLAM III	1,800.00
PO503573	1,800.00
FY14 Fishing Expedition (Senior Fun Camp)	1,800.00
PAUL JUNIOR HIGH PCS	15,166.65
PO497507-V2	11,000.01
Paul Public Charter School FY13CO TitleIIA PO Deobligation R	11,000.01
PO505081	4,166.64
E&S--FY14 PO MODIFICATION Request (PO485104)	4,166.64
PAUL M. WASHINGTON	47,200.00
PO482599-V2	21,760.00
FY2014/DBH/Paul M. Washington/Grievance Coordinator As	21,760.00
PO505707	25,440.00
FY2015/BHA(DBH Department/Paul M. Washington,Grievanc	25,440.00
PAUL T. MYERS	9,800.00
PO500587	9,800.00
Physical Inventory of Furniture and Equipment for DHCD	9,800.00
PAULA JOHNSON WILLIAMS	7,196.00
PO508598	7,196.00
ESOL Conversation Circle Facilitator-MLK Library	7,196.00
PAULA MILLER	3,600.00
PO506624	3,600.00
FY15 Pottery & Ceramics II @ Guy Mason	3,600.00
PAULETTE WASHINGTON	177,423.75
PO488615-V2	-
Mayor's Office	-
PO500744	19,235.74
Public Records	19,235.74
PO501668	5,853.40
FY14 MacBook Computer	5,853.40
PO502105	9,600.00
HRLA - FY2014 PRINTING FORMS WALL CERTIFICATES	9,600.00
PO502106	9,900.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HRLA - FY14 PRINTING - ENVELOPES	9,900.00
PO502335	14,434.87
FY14 VMWare vSphere Server	14,434.87
PO502460	4,888.20
FY14-Avocent cables	4,888.20
PO502853	4,865.00
FLO-FY14-OAPT786 DOC IT Hardware & Accessories (Hard Dri	4,865.00
PO502933	7,564.29
FY14 Scanners and hardware	7,564.29
PO503336	9,720.00
HRLA - FY14 PRINTING - ENVELOPES 9 x 12 No Windows	9,720.00
PO503339	9,937.50
HRLA - FY2014 - PRINTING - FORMS PROFESSIONAL LICENSE I	9,937.50
PO504321	3,150.00
FLO-FY14-OAPT786- Security Cameras	3,150.00
PO504389	2,545.95
FLO-FY14- OAPT786- 3M Peltor PowerCom Plus	2,545.95
PO504660	7,438.00
HRLA - FY14 - DATA MAILER FORMS	7,438.00
PO505408	9,314.80
FY15-FA0 - EOCOP-IT - Blank DVD-CDR Media for CID Bureau	9,314.80
PO505556	10,530.00
FY15.84-FA0-EOCOP IT Reload Satellite Phone Minutes Rene	10,530.00
PO506653	5,000.00
FY15 General IT Supplies	5,000.00
PO506857	5,520.00
Office of Public Records	5,520.00
PO506858	6,240.00
Office of the Secretary	6,240.00
PO506860	7,920.00
Office of Documents	7,920.00
PO506861	7,272.00
Notary Office	7,272.00
PO507812	4,080.00
Support Services Office	4,080.00
PO509008	8,400.00
City Administrator	8,400.00
PO511343	4,014.00
Labor Relations	4,014.00
PAX ADR	6,165.27
PO502061	6,165.27
Mediator - Mills vs. DCPS	6,165.27
Paxen LLC, F/K/A Paxen Learnin	31,963.00
PO498930	31,963.00
Paxen Learning Center 2014 SYEP Work Readiness (14-15)	31,963.00
PAXTON VAN LINES	107,225.36

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501092	10,000.00
FY14 - DL0 - Commercial Bins for Voting Equipment	10,000.00
PO506195-V2	97,225.36
FY 2015 - DLO/BOE Transportation and Delivery Services of e	97,225.36
PAYFLEX SYSTEMS USA, INC.	166,654.50
PO506008	39,000.00
FY15 - BE0 - DCHR Flexible Spending Administration	39,000.00
PO513045	127,654.50
FY15 - BE0 - DCHR Flexible Spending Administration (Payflex)	127,654.50
PAYPAL, INC.	32,000.00
PO507810	32,000.00
Renewal - FY15 - OCTO - P1- Payment Engine - Local ITA	32,000.00
PC NET, INC.	88,748.00
PO500145	41,169.70
FY14 - OUC - SmithMicro Mobile VPN Maintenance Warranty	41,169.70
PO502348	23,078.30
FY14 Panasonic Toughpad Tablet	23,078.30
PO502792	24,500.00
FY14 - OUC - Professional Engineering Development Services	24,500.00
PCC STRIDE, INC.	746,555.40
PO503868	346,932.54
DYRS - FY14 - EFH - Psyciatric Chartered Center (PCC Strides,	346,932.54
PO512620	399,622.86
DYRS-FY15- EFH-PCC Stride Inc.	399,622.86
PEACE THRU CULTURE, INC	8,000.00
PO498861	8,000.00
African Affairs/2014/7- Peace Thru Culture; African Commun	8,000.00
PEACEFUL HAVEN INC.	71,070.00
PO495764-V2	71,070.00
FY2014/BHA/OPP/De-Obligation/Peaceful Haven, Inc./Indep	71,070.00
PEAK-RYZEX, INC	3,711.30
PO505959	1,813.26
FY2015 - DL0 - BOE - MAINTENANCE ON PRINTERS (BOARD'S	1,813.26
PO512678	1,898.04
FY15 DL0 Maintenance on Preasure Sealer - Peak Ryzex	1,898.04
PEARSON AGS GLOBE DBA PEARSON	50,479.03
PO501295	3,918.62
Copy of Person Curriculum	3,918.62
PO504706	46,560.41
Pearson quote to DC Public Schools for consumables - John I	46,560.41
PEARSON EDUCATION, INC.	377,507.55
PO491827-V3	34,097.94
EDL	34,097.94
PO499354	4,892.21
EnVision Math Common Core 2012 and 1 year Digital License	4,892.21
PO499356	3,722.46

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AP Biology Text Books for Phelps ACE HS	3,722.46
PO499378	1,534.14
MURCH - WORDS THEIR WAY 2014	1,534.14
PO502030	199,922.13
TITLE I SCHOOLS: Advanced Placement/Pre-Calc Text Books f	199,922.13
PO502031	119,973.12
Advanced Placement/Pre-Calc Text Books for SY14-15	119,973.12
PO502466	2,423.30
WILSON HS AHOT TEXTBOOKS PER CTE INNOVATION FUND	2,423.30
PO506682	7,000.00
FY15 OTL Lit EDL Fall Training	7,000.00
PO511251	3,942.25
FY15 OTL Adv AP Psych and US Govt Consumables	3,942.25
PEER CONSULTANTS P.C.	42,800.00
PO500046	4,500.00
Environmental Assessment Services	4,500.00
PO500055	4,500.00
Environmental Assessment Services	4,500.00
PO504047	5,500.00
Environmental Assessment Services	5,500.00
PO504085	4,500.00
Environmental Assessment Services	4,500.00
PO504086	5,500.00
Environmental Assessment Services	5,500.00
PO504087	4,500.00
Environmental Assessment Services	4,500.00
PO504088	4,500.00
Environmental Assessment Services	4,500.00
PO504089	4,500.00
Environmental Assessment Services	4,500.00
PO511124	4,800.00
Environmental Assessment Services	4,800.00
PEGGY BELFLOWER - F. C. S	112,000.00
PO508936-V2	32,000.00
FY15 - CTO - PROGRAMMING - CCS (PART B)	32,000.00
PO513498	80,000.00
FY15 - CTO - PROGRAMMING - CCS OY1A	80,000.00
PEKOE ACUPUNCTURE AND WELLNESS	25,000.00
PO499465	25,000.00
FY14-DMPED-Great Streets Grant Program - Pekoe Acupunct	25,000.00
PEMBROKE WEST ASSOCIATES INC	96,073.51
PO499332-V3	2,900.50
Promotional Tablecovers, T-shirts and Jar Openers FY14	2,900.50
PO501805	2,416.70
READY FOR APPROVAL - FY14 - Senior Fun Camp T-Shirts	2,416.70
PO502170	220.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 PEP Grant apparel	220.00
PO502357	9,164.46
KA0/PTSA/Streetcar/Communications Promotional Items	9,164.46
PO502421	15,731.00
DC Edfest - Tablecloth (TIME SENSITIVE)	15,731.00
PO502515	2,495.65
FY14_GD0_ACE_GED Testing_Printing-Uniform_LOCAL-READ	2,495.65
PO504362	9,430.00
FY14-DL0 Pembroke West Assoc., Inc - Election Promotional	9,430.00
PO504882	9,498.50
City Administrator	9,498.50
PO504942	9,498.50
FY14 - BE0 - DCHR One City Shirts	9,498.50
PO504946	6,479.14
FY14 - BE0 - DCHR Open Enrollment Items	6,479.14
PO505110	8,200.00
FY14-DMPED-PROMOTIONAL ITEMS- GREAT STREETS-PEMBF	8,200.00
PO508415	14,500.00
Promotional and novelty items for volunteer election worker	14,500.00
PO509693	143.50
DC EDUCATION FESTIVAL	143.50
PO510274-V2	1,570.00
HBX-FY14 Advertising/Promotional Services	1,570.00
PO510774	3,474.00
HBX FY15- Promotional Items	3,474.00
PO512141	351.56
SY15 PWP WILSON HS WILSON GEAR: CROSS COUNTRY TEAM	351.56
PEN FAULKNER FOUNDATION	85,000.00
PO509092	30,000.00
PEN/Faulkner Foundation - AEP-01188-2015	30,000.00
PO509151	55,000.00
PEN/Faulkner - GIA-01026-2015	55,000.00
PENDERGRAST ALSTON CONSULTING	122,300.00
PO507343	122,300.00
DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES FY2	122,300.00
Pendragwn Productions LLC	27,340.00
PO500131-V2	27,340.00
Video "Reasonable Accommodations"	27,340.00
PENITENTIARY INDUSTRIAL DEPT.	459,094.50
PO483868-V2	290,000.00
FL0 - FY14 - OAPT786 Laundry Services	290,000.00
PO500888	4,095.00
Virginia Correctional Enterprises	4,095.00
PO507989	160,000.00
KB FL0-FY15-OAPT11976- Laundry Services	160,000.00
PO510874	4,999.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Virginia Correctional Enterprises	4,999.50
PENN. AVE., BAPTIST CHURCH	750.00
PO507280	750.00
FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	750.00
PENNONI ASSOCIATES INC.	17,565.45
PO501067	17,565.45
KA0 / IPMA / AWI / STORMWATER / CULVERT MANAGEMEN	17,565.45
PENNSYLVANIA QUARTER	225.00
PO509323	225.00
Renewal Penn Quarter Neighborhood Association	225.00
PENNSYLVANIA STATE UNIVERSITY	4,824.00
PO501029	2,454.00
The Pennsylvania State University	2,454.00
PO512805-V2	2,370.00
The Pennsylvania State University	2,370.00
PENSKE TRUCK LEASING	9,250.00
PO496129-V2	9,250.00
KT0/SWMA FY14 Rental Trucks for picking up used trash cans	9,250.00
PEOPLECLICK INC.	7,245.00
PO510058	7,245.00
Affirmative Action Plan	7,245.00
PEPCO	50,139.00
PO504350	19,660.00
FY14 - OUC - Fletcher Johnson 400 AMP Cell Site Service - SPI	19,660.00
PO504830	30,479.00
KG0-DDOE_AQD_AmbientAirMonitoring_Near-RoadAirMoni	30,479.00
PEPCO INC	8,056,000.00
PO511301	8,056,000.00
KA0/TOA/Streetlights Pepco Electric Power Company	8,056,000.00
PERFECT PRODUCTION MANAGEMENT,	5,900.00
PO506849	5,900.00
FY15 - CTO - EVENT	5,900.00
PERKINELMER LAS,INC	48,211.00
PO497724	14,844.00
KG0-DDOE_AQD_AmbientAirMonitoring_PhotochemicalAsses	14,844.00
PO510460	30,846.00
Short's ICP Service Contract OAPT 12672 FY15	30,846.00
PO511973	2,521.00
Kans LRNC-B FY15 OAPT12669-0	2,521.00
PERKINS + WILL VIRGINIA, INC.	790,623.44
PO486972-V4	428,254.36
FY14-DMPED-WRAMC-Perkins & Will VA (capital funds only)	428,254.36
PO505978	362,369.08
FY15-DMPED-WRAMC-Perkins & Will VA (capital funds only)	362,369.08
PERKINS SCHOOL FOR THE BLIND	6,416.25
PO482549-V2	276.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Perkins - Braille Services - FY2014	276.25
PO503658	5,640.00
FY14 CEO Deaf-Blind Braille Sense U2 Communicator	5,640.00
PO506231	500.00
FY 2015 Requisition CEO Braille Services BPA	500.00
PERKINS TRUCKING CO	50,000.00
PO508372	50,000.00
FY15 DPW/Snow/Contract Plow/Perkins Trucking 9 trucks	50,000.00
PERRY SCHOOL COMMUNITY SRVC CT	117,050.00
PO486065-V2	90,000.00
FY '14-APRA-NOGA-Youth Prevention Services-Perry School-5	90,000.00
PO502363	27,050.00
OSSE_PostSec_AFE - Perry School CSC - Federal Grant (PY15 -	27,050.00
PERRY STREET PREPARATORY PCS	278,720.74
PO491647-V2	158,538.61
FY14 - OSSE DSE Part B - Perry Street Prep PCS IDEA Part B Ar	158,538.61
PO496620-V2	-
FY13 - OSSE DSE Part B - Perry Street Prep PCS IDEA Part B Ar	-
PO497508-V3	-
Perry Street Prep FY13CO Deobligation Request _ Modify PO	-
PO497589-V2	77,789.53
Perry Street Preparatory PCS _Modify PO497589_Title 1 Part	77,789.53
PO499005	4,760.00
FY14 _WNS_HET_Perry Street Prep MS/HS_DC School-Based	4,760.00
PO505079	37,507.60
E&S--FY14 PO MODIFICATION Request (PO485501)	37,507.60
PO508020	125.00
FY15 - DL0 - BOE - Facility Rental for 2014 November Genera	125.00
PERSONALIZED CAREER SERVICES	10,500.00
PO491169-V3	10,500.00
DDS/DDA More Vocational Assessments & Training (PCS) FY1	10,500.00
PERVALL MEDICAL, LLC	397,250.00
PO486209-V3	206,950.00
FY14 Option Year One Pervall (GAGA 2013-C-002)	206,950.00
PO507188	190,300.00
ATS_Background Checks_Drug & Alcohol Testing Services	190,300.00
PESI INC.	5,000.12
PO501264	5,000.12
PESI_Related Services	5,000.12
PEST SERVICES CO.	71,958.50
PO483452-V2	680.00
FY2014/MHSD/DEOBLIGATION-MODIFICATION/PEST CONTR	680.00
PO492730-V2	11,490.00
FLO - FY14 - OAPT786 Pest Control Services	11,490.00
PO503261	30,372.50
FY14-FM_PEST SERVICES - OY2	30,372.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505419	12,330.00
FY2015/SEH/Pest Services Co/Pest Control/(OY2 Continuatio	12,330.00
PO505577	1,390.00
FY2015/MHSD/PEST SERVICE COMPANY-SITES AT 35K STREE	1,390.00
PO505820	696.00
FY2015/CPEP/PEST CONTROL SERVICES/OPT YEAR 2/TAMAR.	696.00
PO508603	10,000.00
FLO-FY15- OAPT11796- Pest Control Services	10,000.00
PO509936	5,000.00
DYRS - Pest Management	5,000.00
PETER B. VADEN,ATTORNEY AT LAW	249,800.00
PO489010-V2	135,800.00
FY14_OSSE_SHO_IHO Vaden_Local_Blackman-Jones - Modifi	135,800.00
PO506700	42,000.00
FY15_OSSE_ODR_IHO Peter Vaden_local_BlackmanJones - R	42,000.00
PO511223	72,000.00
FY15_OSSE_ODR_Peter Vaden_Local_Blackman Jones - Read	72,000.00
PETER H GOLDBERG	10,000.00
PO487037-V3	10,000.00
DCOHR FY 2014 MEDIATION STIPEND PROGRAM	10,000.00
PETER MCAVOY	4,875.00
PO502628	4,875.00
READY FOR APPROVAL - FY14 Gardening Build Project #5	4,875.00
PETRO SUPPLY, INC.	40,000.00
PO482996-V2	30,000.00
FY14 DPW/FMA Petro Supply Inc	30,000.00
PO507795	10,000.00
FY15 DPW/FMA Petro Supply	10,000.00
PETROLEUM MANAGEMENT INC - PET	11,000.00
PO507395	11,000.00
FY15 DPW/FMA Petroleum Management	11,000.00
PFC ASSOCIATES LLC	24,689,765.00
PO488044-V2	13,169,479.00
FY14 PFC CONTRACT - REPLACEMENT PO	13,169,479.00
PO506983	11,520,286.00
FY15.39 CSB/MSD POLICE AND FIRE CLINIC CONTRACT	11,520,286.00
PG COUNTY HLTHDEPARTMENT	4,607,785.00
PO498242-V2	4,607,785.00
HAHSTA FY14 NOGA to Prince Georges County Health Depart	4,607,785.00
PHAROS SYSTEMS INTER	12,199.00
PO505773	12,199.00
PHAROS FY15	12,199.00
PHILIP J. SCROFANI PH.D.	40,320.00
PO505435	40,320.00
FY2015/DBH/SEH/ Psychiatric Consultant/Philip J Scrofani, Pl	40,320.00
PHILIP W LUCAS	35,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503574	15,000.00
Secondary Traumatic Stress Consultation	15,000.00
PO510997	20,000.00
Dr. Philip Lucas - Secondary Traumatic Stress - Oct 1 2014 > /	20,000.00
PHILLIP LOMAX	200.00
PO502971	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Phillip Lomax/Vivi	200.00
PHILLIPS COLLECTION	95,000.00
PO509040	65,000.00
The Phillips Collection - GIA-00970-2015	65,000.00
PO509094	30,000.00
The Phillips Collection - AEP-01182-2015	30,000.00
PHILLIPS FEED SERVICE INC.	16,500.00
PO506143	16,500.00
FY15-FA0- HSB-SOD - Canine Food-Contract - DCFA-2010-A-0	16,500.00
PHOENIX SOFTWARE INT'L, INC.	16,095.00
PO505454	16,095.00
OCIO - ODE maintenance FY15	16,095.00
PHOENIX THERAPEUTIC SERVICES I	131,113.80
PO488229-V4	65,000.00
FY14 -OSSE -DEL-BPA - Phoenix Therapeutic Services, Inc. (ES	65,000.00
PO506308-V2	9,000.00
DDS/RSA Phoenix Therapeutic Services, VR, FY2015	9,000.00
PO506451	10,000.00
DDS/RSA Phoenix Therapeutic Services (Independent Living)	10,000.00
PO507167	9,000.00
DDS/RSA Phoenix Therapeutic Services IL/OLDER BLIND, FY20	9,000.00
PO510466	38,113.80
FY15-OSSE -DEL-BPA-PHOENIX THERAPEUTIC SERVICES (ES)-L	38,113.80
PHONAK LLC	7,953.39
PO501591	7,953.39
Phonak_School Programming	7,953.39
PHYLLIS A. MORGAN	80.00
PO504797	80.00
FY2014/DBH/DC Gateway/Trainer/Phyllis Morgan/Tricia Mill	80.00
PHYLLIS BOX	9,450.00
PO484887-V2	850.00
DEOBLIGATION - FY14 Zumba Instructor @ Guy Mason Comr	850.00
PO484896-V2	400.00
DEOBLIGATION - FY14 Zumba Instructor @ Chevy Chase Com	400.00
PO508184	8,200.00
FY15 Zumba Instructor @ Hardy	8,200.00
PHYSIO-CONTROL CORPORATION	319,179.47
PO504767	53,292.65
FY14 DCFEMS Lucas Devices	53,292.65
PO506592	16,559.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-FA0-SSB-MPA Renewal of Technical Support for LifePak	16,559.00
PO508155	249,327.82
FY-2015/FBO/FEMS PM Of Cardiac Defbrillation Equipment	249,327.82
Picwell, Inc.	25,000.00
PO502828	25,000.00
HBX-FY14 Consultant Services	25,000.00
PIEDMONT PLASTICS INC	2,300.00
PO503301	2,300.00
Safety Shields/McKinley/	2,300.00
PIERCE MANUFACTURING	106,883.00
PO512555	106,883.00
Pierce E19 repair and rebuild	106,883.00
PILGRIM REST BAPTIST THERAPEUT	80,000.00
PO505816	80,000.00
FY '15-APRA-Pilgrim Rest Baptist-The Better Way (Level I)-Eu	80,000.00
PILLAR CONSTRUCTION, INC	496,950.00
PO333218-V2	496,950.00
Close out PO - Mt. Pleasant Library BP12 -- Terracotta	496,950.00
PINNACLE BUSINESS NETWORKS	9,516.00
PO502345	9,516.00
FY14 DHCF HCOA Server to support the Data Warehouse pro	9,516.00
PIONEERS IN EDUCATION THE PAGE	82,316.93
PO501049	82,316.93
FY14_OSSE_Postsecondary and Career Education -Pioneers I	82,316.93
PITNEY BOWES	1,224,416.90
PO484219-V3	170,000.00
OFT-FY14-PITNEY BOWES (US POSTAGE)	170,000.00
PO484466-V2	14,464.19
FY14 / OTR / LEASE FOR MAIL MACHINE	14,464.19
PO486437-V2	5,231.37
FY 2014 - OAH Pitney Bowes Postage Machine Rental, Servic	5,231.37
PO496213-V2	13,000.00
OD FY14 - Rental Maintanance of Pitney Bowes Metering Ma	13,000.00
PO496390-V3	9,362.26
OFT-FY14-PITNEY BOWES	9,362.26
PO500270	20,000.00
DDS/AMP Pitney Bowes Postage FY14	20,000.00
PO503470	50,000.00
Reserve Account funding for FY14 - PLAN - Pitney Bowes Res	50,000.00
PO503863	6,464.00
Purchase a state of the art, DM 475 Mailing System	6,464.00
PO504800	163,700.00
OCIO- Automailer Plus Folder Stuffer FY14	163,700.00
PO505007	70,000.00
OD - FY14 Postage- Pitney Bowes	70,000.00
PO505364	28,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15.92-FA0-CSB GSSD Postage meter equipment lease main	28,500.00
PO505477	1,492.00
FY 2015/CPEP/Pitney Bowes/Rental & Postage/Tamara Thon	1,492.00
PO505717	25,000.00
FY15 DL0 - BOE - POSTAGE FOR PITNEY BOWES MAIL METER	25,000.00
PO505809	7,500.00
FY2015/SEH/Pitney Bowes/Postage Meter Lease/Renee T. Bi	7,500.00
PO506255	30,000.00
FY15 - OAH Pitney Bowes Postage Only (Reserve Acct No. 41:	30,000.00
PO506773	7,924.93
FY15 - OAH Pitney Bowes Equipment Rental, Maintenance ar	7,924.93
PO507331	6,545.00
DCLB-SS-FY15-Pitney Bowes	6,545.00
PO507709	1,650.00
OD-FY-15 POSTAGE	1,650.00
PO508288	1,231.52
FY15 Postage Machince parts and repairs	1,231.52
PO508397	72,000.00
Reserve Account funding for FY15 - PLAN - Pitney Bowes Res	72,000.00
PO508411	1,000.00
fy15- Pitney Bowes (rental)	1,000.00
PO508412	8,000.00
fy15- Pitney Bowes (postage)	8,000.00
PO508899	350,000.00
FY15-FM_CITYWIDE POSTAL SERVICES FOR DC GOVERNMENT	350,000.00
PO509076	30,000.00
Postage for Pitney Bowes Mailing System FY 2015	30,000.00
PO509112	4,956.10
Pitney Bowes (609 H. Street)	4,956.10
PO509114	7,974.65
FLO-FY15-OAPT11976- Pitney Bowes Postage Machine Charg	7,974.65
PO510434	10,822.70
OFT-FY15-PITNEY BOWES (MAINT)	10,822.70
PO510932	60,000.00
OFT-FY15-PITNEY BOWES (US POSTAGE)	60,000.00
PO511035	10,901.66
DDS/DDD Pitney Bowes Rental and Maintenance FY15 - Acco	10,901.66
PO511092	2,533.64
Pitney Bowes Rental and Maintenance FY15	2,533.64
PO511500	432.00
Pitney Bowes	432.00
PO511632	19,900.00
Postage for DHCD's Pitney Bowes Mail Machine - FY-15	19,900.00
PO511809	3,830.88
Pitney Bowes (Leasing) 64 New York Ave.	3,830.88
PO513209	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Pitney Bowes	10,000.00
PITNEY BOWES CREDIT CORP.	55,000.00
PO505602	55,000.00
FY15.87-FA0-CSB GSSD - Metered Postage	55,000.00
PITNEY BOWES GLOBAL FINANCIA	24,294.96
PO510353-V2	24,294.96
FY15 - CF0 - Office of Administrative Services - Lease Mail Ma	24,294.96
PITNEY BOWES GOVERNMENT SOLUTI	2,038,042.44
PO488844-V2	11,527.44
FY14 - CF0 - OAS - Lease Mail Machines #3838414	11,527.44
PO494509-V4	79,980.00
FY 14 - CF0 - Scanning Services for the Office of Wage-Hour	79,980.00
PO494539-V4	328,290.50
FY 14 - CF0 - Scanning Services for UI Benefit Payment Contr	328,290.50
PO494571-V4	568,700.00
FY14 - CF0 - Scanning Services for Unemployment Tax	568,700.00
PO495817-V3	501,819.50
FY 14 - CF0 - Scanning Services for UI Benefits	501,819.50
PO496234-V2	291,445.00
FY-14 Scanning Services - Workforce Development	291,445.00
PO500535	50,000.00
Document Digitizing Services - Compensation Review Board (	50,000.00
PO500536	100,000.00
Document Digitizing Services for Administrative Hearings Div	100,000.00
PO502015	106,280.00
FY14 - CF0 - Digitizing Services for Program Performance Mo	106,280.00
PITNEY BOWES SOFTWARE, INC.	98,623.00
PO513252	98,623.00
OCIO - Code1 Doc1 E2 maint FY15	98,623.00
PKWARE OF OHIO	21,047.72
PO508569	21,047.72
Renewal - FY15 - OCTO - P1 - Pkware SecureZip - Local	21,047.72
PLANET DEPOS, LLC	8,027.35
PO487493-V2	2,551.50
Julia Martas (Planet Depo) P. Donkor	2,551.50
PO507228	150.00
Planet Depos (Campbell) Sarah Knapp	150.00
PO507500	67.85
Planet Depo (Campbell) Sara Knapp	67.85
PO508570	1,803.45
Planet Depos (Dorriz) M.Mullen	1,803.45
PO509322	752.35
Planet Depos (Ghafoorian) Martha Mullen	752.35
PO512445	489.40
Planet Depos (Dorriz) M. Mullen	489.40
PO512448	1,183.25

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Planet Depo (Fouch) J.Gonzalez	1,183.25
PO512457	466.10
Planet Depos (Menjivar) A.Naini	466.10
PO512906	563.45
Planet Depos (McGrigg) S. Anderson	563.45
PLANET TECHNOLOGIES INC	26,000.00
PO511666	26,000.00
FY15 Microsoft Support	26,000.00
PLANK ROAD PUBLISHING	578.25
PO508784	578.25
Plank Road Publishing, Inc. 15-019228	578.25
PLANNED PARENTHOOD OF METRO WA	8,000.00
PO500363	5,000.00
CHA FY14 Cervical and or Breast Screening Services/Planned	5,000.00
PO509537	3,000.00
CHA- FY15 Breast,Cervical Cancer Diagnostic Screening Servic	3,000.00
PLAYWORKS EDUCATION ENERG	569,775.00
PO503924	2,575.00
FY14 Group Management Workshop Training (Camping Divis	2,575.00
PO510025	30,000.00
TYLER ELEMENTARY -- PLAYWORKS -- PWP1	30,000.00
PO510424	30,000.00
Playworks2015	30,000.00
PO510426	30,000.00
BArnard PWP (Playworks)	30,000.00
PO510451	146,300.00
Playworks 2014 AmeriCorps Formula Grant Award	146,300.00
PO510724	30,000.00
PLAYWORKS 2014-15	30,000.00
PO510743	20,000.00
Playworks	20,000.00
PO510744	8,400.00
Playworks PWP	8,400.00
PO510746	30,000.00
Playworks SY14-15	30,000.00
PO510791	30,000.00
Nalle_Playworks SY14-15	30,000.00
PO511546	30,000.00
Playworks	30,000.00
PO512053	30,000.00
Playworks BPA- Brightwood Education Campus	30,000.00
PO512057	32,500.00
Blanket PO Agreement -Playworks-GAGA-2014-P-0064	32,500.00
PO512064	30,000.00
PLAYWORKS EDUCATION ENERGIZED	30,000.00
PO512561	30,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
playworks for brookland @ Bunker Hill	30,000.00
PO512562	30,000.00
Playworks 2014-2015	30,000.00
PO513494	30,000.00
Playworks BPA ċ (Randle Highlands Elementary School)	30,000.00
PLAYWORLD SYSTEMS INCORPORATED	477,763.96
PO496924-V2	24,966.35
ECED/DGS Playground Installation (4 of 4) Seaton ES	24,966.35
PO498778	264,797.61
LaSalle Backus Education Campus Playground Modernization	264,797.61
PO500469	188,000.00
Taft/Dwight A. Mosley Field Playground Equipment Renovati	188,000.00
PLAZA ARTIST MATERIALS OF THE	280.27
PO512718	280.27
FRO FY15 OAPT# 12675-7 PLAZA ART MATERIALS	280.27
PLEASANT PARK COOPERATIVE INC	6,095,040.00
PO502837	6,095,040.00
*FY 2014 - Pleasant Park	6,095,040.00
PLENARY ENTERPRISES LLC	160,050.00
PO510819	160,000.00
IDIQ Task Order-Roof Restoration at Beers ES (school)	160,000.00
PO510953	50.00
Energy retrofitting of District buildings (Plenary)	50.00
Pluralsight, LLC	4,990.00
PO505002	4,990.00
FLO-FY14-OAPT786 DOC Annual Plus License Subscription for	4,990.00
PNC BANK, N.A.	166.70
PO503834-V2	166.70
OTR/Compliance Admin/CID/Summons/PNC8614/FY14	166.70
POLAR ELECTRO INC	24,315.30
PO500377	1,575.00
FY14 PEP Polar Heart rate monitor training 8/20/2014	1,575.00
PO513173	22,740.30
PEP Grant - Polar Heart Rate Monitors - FY15	22,740.30
POLICY STUDIES ASSOCIATES INC	140,845.00
PO501218	98,265.00
E&S--Teacher Preparation Program Scorecard Development .	98,265.00
PO503070	21,290.00
GDO-ELSEC-service required- federal funds	21,290.00
PO508897	21,290.00
FY15-GDO-ELSEC-IHE data collection and scorecard developr	21,290.00
POLICY STUDIES INC (PSI)	2,191,050.04
PO501982	294,141.00
FY14 - DHCF/HCDMA/DMC - PSI (8/12/14 - 9/30/14)	294,141.00
PO511764	1,896,909.04
DHCF/HCDMA/DMC - Polilcy Studies Inc., Contract # DCHT-20	1,896,909.04

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PolicyStat, LLC	4,865.00
PO502117	4,865.00
FY14 - OUC Agency Policy Management Software	4,865.00
POLIHIRE STRATEGY, LLC	167,150.00
PO487049-V2	2,150.00
DE-OBLIGATION-DYRS- FY14- Recruitment Services with Pc	2,150.00
PO491968-V3	65,000.00
FY14- OD- Temp. Staffing for HR	65,000.00
PO507711	100,000.00
FY15 - BE0 - DCHR Executive Recruitment/Vetting Services	100,000.00
POLLARD BANKNOTE LIMITED	249,000.00
PO511263	249,000.00
Copy of FY'15 -- DCLB -- Printing of Instant Tickets -- Pollard	249,000.00
POLLIN MEMORIAL COMM DEV LLC	120,137.70
PO484461-V2	-
FY 14 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin M	-
PO484936-V2	-
FY14- 08-HPTF-PMC-F Pollin Memorial Phase I 08-HPTFPMC-	-
PO506718	92,239.00
FY 15 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin M	92,239.00
PO508441	27,898.70
FY 15 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin M	27,898.70
POLLOCK RESEARCH & DESIGN INC,	45,000.00
PO482971-V4	20,000.00
FY14 DPW/FMA Reading Crane(Pollock Research)	20,000.00
PO511043	25,000.00
KT0/DPW/SWMA FY15 - OVERHEAD CRANE SERVICES	25,000.00
POP WARNER LITTLE SCHOLARS INC	43,660.00
PO501202	40,860.00
FY14 Youth Football / Cheer Insurance Fees (Pop Warner)	40,860.00
PO509183	2,800.00
FY15 Eastern Regional Pop Warner Youth Football Playoff Re	2,800.00
POPPLERS MUSIC INC	1,020.33
PO511205	1,020.33
Popplers Music, Inc - Ms. Pergerson	1,020.33
PORTFOLIO PROPERTY MANAGEMENT	3,670,485.54
PO484116-V2	1,769,156.54
FY14-FM-CONSOLIDATED MAINTENANCE CONTRACT - F. REE	1,769,156.54
PO504153	79,222.04
FY 14 - FM - CMC (Reeves Building)	79,222.04
PO507949	1,822,106.96
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC	1,822,106.96
POSITIVE PRODUCTIONS, INC.	-
PO503988-V2	-
POSITIVE PROMOTIONS INC - NEW HEIGHTS II - HEALTH & W	-
POSITIVE PROMOTIONS	54,998.90

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500136	2,286.55
Incentives- Staff	2,286.55
PO500461	713.06
Positive Promotions, Inc. Lanyard SY 2014-2015	713.06
PO500571	2,999.70
Summer Student Orientation Supplies	2,999.70
PO500930	1,136.45
Positive Promotion	1,136.45
PO501834	1,467.02
Incentives- STUDENTS (9th grade Academy)	1,467.02
PO502172	2,067.31
Positive Promotions/Parents (REPLACEMENT OF RQ861477)	2,067.31
PO504338	41,492.43
POSITIVE PROMOTIONS INC - NEW HEIGHTS II - HEALTH & W	41,492.43
PO504603	2,482.93
Office of School Turnaround/Luke C. Moore/Positive Promot	2,482.93
PO510180	353.45
PWP/Malcolm X/Incentives/character	353.45
POSNER INDUSTRIES INC	78,300.00
PO482956-V4	70,000.00
FY14 DPW/FMA Posner Industries	70,000.00
PO504484	8,300.00
KA0/TOA/NHS Snow Winter Jackets	8,300.00
POST MASTER	5,000.00
PO502606	5,000.00
POSTAGE - POST MASTER	5,000.00
Postgraduate Institute for Med	4,150.00
PO502313	4,150.00
CHA-FY14-Postgraduate Institute for Medicine	4,150.00
POTOMAC ELECTRIC POWER COMPANY	20,730.00
PO494467	1,070.00
Power of street lights at Anacostia	1,070.00
PO504867	19,660.00
FY14 - OUC - Fletcher Johnson 400 AMP Cell Site Service - SPI	19,660.00
POTOMAC INTEGRATION AND CONSULTI	18,091.66
PO502787	18,091.66
HBX FY14- Avaya Phone Equipment	18,091.66
POTOMAC RUBBER CO., INC.	43,000.00
PO483011-V2	43,000.00
FY-2014/KT0/DPW/FMA - LIGHT, MEDIUM, HEAVY EQUIPME	43,000.00
POTOMAC VALLEY SWIMMING	14,793.00
PO505203	1,138.00
READY FOR APPROVAL - Potomac Valley Swimming Registrat	1,138.00
PO512410	13,655.00
Potomac Valley Swimming Registrations - DC Wave Swim Tec	13,655.00
POUNDS RAND* CONSTRUCTION LLC	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498903-V3	-
INTERIOR BUILD-OUT FOR THE OFFICE OF THE VETERAN AFF/	-
POWELL MANUFACTURING INDUSTRIE	-
PO492036-V2	-
2014 Plastic liners_ recycling bins	-
power&Telephone supply	220,077.79
PO499038	220,077.79
FY14-TOO-OCTO-Fiber Installation Materials	220,077.79
PRAXAIR DISTRIBUTION INC	220,900.80
PO502913	95,000.00
FY14/FB0/Emergency Oxygen Supply	95,000.00
PO507913	100,900.80
FY15/FB0/Emergency Oxygen Supply	100,900.80
PO509218	25,000.00
FY15 Gases for SW Inspection Station	25,000.00
PRECISION MACHINE HYDRAULIC &	100,000.00
PO506939	100,000.00
FY15/DPW/KT0/FMA -AUTOMOTIVE REPAIR PARTS & SUPPLI	100,000.00
PRECISION SMALL ENGINES	85,000.00
PO487768-V4	60,000.00
Repair Snow Blowers and Custodial Cleaning Equipment	60,000.00
PO502852	25,000.00
Repair Snow Blowers and Custodial Cleaning Equipment (URC	25,000.00
PRECISION SYSTEMS INC	1,838,064.36
PO498504	1,149,792.05
KA0/IPMA/ASSET INVENTORY & ADA COMPLIANCE	1,149,792.05
PO499835	320,175.94
KA0 / IPMA / Kennedy Street Revitalizatio0	320,175.94
PO500197	118,096.37
KA0 / IPMA / Missouri, Kansas, Kennedy Intersection Improv	118,096.37
PO511993	250,000.00
KA0/TOA/Signal and ITS FY07 Traffic Signal Consultant Desigr	250,000.00
PRECISION TRUCK REPAIR INC	902,136.26
PO483301-V12	532,136.26
FY14_OSSE_DOT_Decrease_Fleet Maintenance_Precision_Lc	532,136.26
PO497168-V6	370,000.00
FY14 - Fleet Vehicle Maintence Service and Parts	370,000.00
PRECYSE SOLUTIONS, LLC	8,384.00
PO504470	8,384.00
CHA - FY14 Cancer Registry Operations	8,384.00
PREEMPT, INC	60,076.88
PO503015	20,696.88
FLO - FY14 - OAPT786 - SPECIAL INVESTIGATOR/SEXUAL HAR/	20,696.88
PO508861-V2	39,380.00
FLO-FY15-OAPT11976- Special Investigator / Sexual Harassme	39,380.00
PREFERRED TEMP SERVICES	844,910.15

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO482388-V2	71,000.55
FY2014/SEH/Preferred Staffing Group (PSG)/Medical Coder/	71,000.55
PO482392-V4	56,085.47
FY2014/MHSD/DE-OBLIGATION-MODIFICATION/PREFERRED-	56,085.47
PO482516-V3	33,935.70
FY2014/Preferred Temporary Staffing/Cynthia Holloway	33,935.70
PO492147-V3	129,283.15
FY '14 - APRA-Records Inventory/Archiving/Consolidation Proc	129,283.15
PO496278-V2	49,367.04
FY2014/DBH/CYSD/Preferred Staffing/Two (2) Medical Recor	49,367.04
PO499544	38,106.88
FY2014/Preferred Staffing Agency/Melvin Barry/	38,106.88
PO500181	20,593.68
FY 2014/DBH/C.Y.S.D./Preferred Staffing/CAFAS-PECFAS Trai	20,593.68
PO505230-V3	84,201.92
FY2015/BHA/PREFERRED STAFFING-C&PS/DELILAH M. KELLY	84,201.92
PO505868-V2	-
FY2015/Preferred Temporary Staffing/Administrative Staffing	-
PO505949	145,376.16
FY2015/DBH/OPP/Preferred Temp Services/Administrative A	145,376.16
PO506405	118,006.08
FY2015/MHSD/PREFERRED TEMPORARY CLERICAL SERVICES/	118,006.08
PO507002	96,034.32
FY '15-APRA-Records Inventory/Archiving/Consolidation Proj	96,034.32
PO507457	2,919.20
FY2015/BHA/OPP/PREFERRED TEMPORARY STAFFING REPLA	2,919.20
PREHIRE SCREENING SERVICES LLC	25,000.00
PO508882	25,000.00
PREHIRE SCREENING SERVICES - FY15 DC LOTTERY BRD	25,000.00
PREMIER AGENDAS, INC. DBA HAMM	1,292.43
PO500961	1,292.43
Student Agendas	1,292.43
PREMIER HEALTH SERVICES, INC.	7,706.88
PO504070	3,600.00
DS/RSA PREMIER HEALTH SERVICES THRU - 9/30/14 - FY14	3,600.00
PO509527	4,106.88
DDS/DDA Residential Expenses - Premier Health Services FY1	4,106.88
PREMIER OFFICE & MEDICAL SUPPL	882,079.93
PO482658-V3	44,645.50
FY2014/SEH/Medical Supplies 10/1-11/30/13/Renee T. Bivin	44,645.50
PO487407-V3	4,541.55
FY14 / OTR / Printing Services	4,541.55
PO493419-V2	-
Premier Suppliers	-
PO498791	2,236.80
Students School Planners	2,236.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498836	1,680.59
Premier Equipment Order	1,680.59
PO498857	294.36
printer for apple laptops 2014	294.36
PO499152	2,354.46
extendde day 2014 b	2,354.46
PO499287	7,450.00
KAO/DC Highway Safety Office /Child Passenger Safety Week	7,450.00
PO499304-V2	-
FY14.CSB: Babywipes for Prisoner Processing #2	-
PO499382	1,410.61
Custodial Summer Order	1,410.61
PO499444	793.08
Scanners	793.08
PO499570	1,213.12
Equipment Purchase	1,213.12
PO499572	1,041.00
Equipment	1,041.00
PO499625	2,689.72
Premier Supplies-ADA Printing	2,689.72
PO499649	704.50
Table	704.50
PO499961	5,551.85
Premier Suppliers	5,551.85
PO500213	845.42
amidon classroom supplies pwp	845.42
PO500651	31,728.76
FY2014/Mattress/Yorick Uzes	31,728.76
PO500663	2,546.86
Premier Suppliers_Operations	2,546.86
PO501004	1,111.50
Teach Like A Champion PD	1,111.50
PO501156	484.50
PROVING WHATS POSSIBLE (PWP), TL1GRT 14	484.50
PO501208	11,204.27
Premier Suppliers	11,204.27
PO501236	1,075.00
MURCH - 2015 START UP FRIDAY (NICKY) FOLDERS	1,075.00
PO501242	1,982.74
TL3GRT13 CARRY OVER - 3811V - PREMIER SUPPLIERS - E. GA	1,982.74
PO501257	2,494.74
Custodial Supplies Advance	2,494.74
PO501475	548.86
Premier Suppliers_Transition	548.86
PO501622	2,882.05
JOHNSON/TLT1GRT 14/PREMIER SUPPLIERS ITEMS FOR MAT	2,882.05

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502471	2,955.68
FLO-FY14-OAPT786- Suicide Preventions Supplies	2,955.68
PO502704	4,438.00
Premier Suppliers_Related Service	4,438.00
PO502710	899.46
PREMIER SUPPLIERS/ Johnson Middle School	899.46
PO503117	1,986.28
Summer Opening Supplies (2014)	1,986.28
PO503161	5,379.00
READY FOR APPROVAL - FY14 LIFEPAK Infant-Child AED Pads	5,379.00
PO503204	24,012.00
Autopsy Stainless Steel Cart Tops	24,012.00
PO503305	441.26
READY FOR APPROVAL - Teens Program TV 2014	441.26
PO503317	7,579.49
FY14 DPR - Arts & Crafts (Community Recreation)	7,579.49
PO503622	3,824.17
GENERAL SUPPLIES	3,824.17
PO503677	646.40
READY FOR APPROVAL - Teens Program Hard Drives and Carr	646.40
PO504195	3,495.94
FF&E @ Department of Correction for IPC (Medical equipme	3,495.94
PO504219	59.19
CLIPBOARD/INDEX	59.19
PO504234	1,547.10
READY FOR APPROVAL - Teens Program Cornhole Games 201	1,547.10
PO504374	19,020.68
Laptops for OFRM Accounting Team- September 2014	19,020.68
PO504383	4,137.90
Copy of DCPL OPS SUPPLIES	4,137.90
PO504491	28,260.05
PSD Medical Supplies	28,260.05
PO504829	61,872.20
Autopsy Stainless Steel Cart Tops	61,872.20
PO504948	61,390.00
FY14 Musical Equipment (Teens)	61,390.00
PO505211	45,149.60
FY14 Game Tables (Community Recreation)	45,149.60
PO505214	4,596.18
READY FOR APPROVAL - Seniors-Theodore Hagans Supplies	4,596.18
PO505216	41,571.36
READY FOR APPROVAL - Fitness Equipment (2) - 2014	41,571.36
PO505729	897.76
FY2015/CPEP/PREMIER SUPPLIES/COPIER PAPER/OPTION YE	897.76
PO505730	7,098.10
FY2015/BHA/PREMIER PAPER SUPPLIERS -OPTION YEAR 1 -O	7,098.10

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505877	29,908.37
FY2015/SEH/Premier Suppliers/Copier Paper/10/1/14 - 1/7/15	29,908.37
PO506271	9,142.60
FY '15-APRA-BPA for Copier Paper-Leonitia Campbell	9,142.60
PO506594	10,000.00
Tables, Chairs & Other Rentals for November 4, 2014 General	10,000.00
PO506780	18,000.00
HAHSTA - FY15 TB/STD Control - Medical Supplies DOC12946	18,000.00
PO507198	5,423.50
FY2015/MHSD/PREMIERE SUPPLIERS-COPYING PAPER /MHSI	5,423.50
PO507470	2,236.44
Printers Fall 2014	2,236.44
PO507697	2,324.70
Toner Teachers Printers	2,324.70
PO507698	2,808.70
Supplies	2,808.70
PO508281	15,000.00
DYRS-FY15-Warehouse Products (Personal Hygiene)	15,000.00
PO508282	10,000.00
DYRS-FY15-Warehouse Inventory III (Personal Hygiene)	10,000.00
PO508568	5,000.00
FY15 - DL0 - BOE - Electronic Poll Book Supplies - DK2214 -Br	5,000.00
PO508590	4,930.32
Custodial Supplies Fall 2014	4,930.32
PO508682	2,267.58
Educational Supplies\Premier Suppliers	2,267.58
PO508918	2,418.25
Copy of Harvest Festival	2,418.25
PO509456-V2	100,000.00
FY15 - OSSE CIO - Modification - Adding Funds - BPA OSSE Pri	100,000.00
PO510219	3,197.06
Copy of Premier Suppliers (PWP) October 2014 (FY 2015)	3,197.06
PO510254	653.50
Amazon - Video Camera for Special Projects (Michelle Martir	653.50
PO510256	595.35
Manila folders	595.35
PO510713	1,873.75
Sanders, Sirkot and Bland Order	1,873.75
PO510808	1,710.40
MINDSET	1,710.40
PO510899	4,599.75
Premier Suppliers	4,599.75
PO511098	3,221.05
PWP classroom supplies for afterschool program	3,221.05
PO511151	24,842.40
FY15-FA0-Hand Sanitizing Products	24,842.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511160	1,146.60
Custodial Supplies for Phelps ACE High School	1,146.60
PO511252	100,000.00
Blanket Purchase Order for Textbook Warehouse Laborers S\	100,000.00
PO511426	4,496.00
Amidon-Bowen Janitorial Supplies- Premiere	4,496.00
PO511721	1,338.00
scientific calculators	1,338.00
PO511824	31,426.20
FY15/COO/IT/Premier Suppliers	31,426.20
PO512157-V2	1,654.12
PWP/ Premier Suppliers/ JOHNSON MIDDLE SCHOOL	1,654.12
PO512245	4,678.55
School Specialty (McMillan, 10/14)	4,678.55
PO512406	1,422.32
TYLER ELEMENTARY -- PREMIER SUPPLIERS -- PBIS STORE	1,422.32
PO512574	347.50
SY14-15/Ket/Riddlesprigger/Bus. Card	347.50
PO513487	10,647.28
KA0 OD FMO Agency Paper 2015	10,647.28
PREMIUM TITLE & ESCROW, LLC	4,350.00
PO498799	4,000.00
FY14-DMPED-Title work Services @ Square 0563N	4,000.00
PO509171	350.00
FY15-DMPED-TITLE SERVICES-SUMNER RD-BARRY FARMS-PR	350.00
PRESENTATION SYSTEMS SOUTH	23,381.84
PO499108	6,189.00
Poster Maker (Langley ES)	6,189.00
PO499438	2,396.80
PosterMaker2 Supplies 62014	2,396.80
PO500688	6,789.00
Poster Maker	6,789.00
PO500832	4,194.00
Poster Maker	4,194.00
PO500969	817.34
Harvrd 11 Donations	817.34
PO501119	653.67
Poster Maker System supplies	653.67
PO501453	326.67
Poster System supplies	326.67
PO509360	980.35
Leckie Poster System supplies	980.35
PO512147	1,035.01
Presentation Systems South, Inc - PosterMaker	1,035.01
Preservica Inc.	8,950.00
PO501178	8,950.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Dark Archive and Digital Preservation	8,950.00
PRESIDENT AND FELLOWS OF HARVA	52,500.00
PO504241	52,500.00
FY14-GD0-OGMC_Enrollment Audit Harvard SDP Fellow--PLE	52,500.00
PRESTON SAMPSON	1,000.00
PO501038	1,000.00
Ballou SHS: Preston Sampson Construction (schools)	1,000.00
Prevent Child Abuse America	23,314.89
PO510902	23,314.89
CHA - FY15 Healthy Families America Training - Prevent Child	23,314.89
PREVENTION SCIENCE PRESS, INC.	5,136.67
PO512222	5,136.67
Proving Whats Possible (PWP/Supplies)	5,136.67
PREVENTIVE MEASURES	1,000.00
PO501647-V2	1,000.00
*FY2014/CCP/HCA/Base Year/Preventive Measures of Washi	1,000.00
PRICEWATERHOUSECOOPERS,LLP	27,630.00
PO497304-V2	2,505.00
Review of Financial Records (Fred Miller)	2,505.00
PO500269-V2	25,125.00
Forensic Review of CAPCS	25,125.00
PRIME SOURCE TECHNOLOGIES LLC	734,313.91
PO491326-V2	531,040.00
KAO/OITI/FY14 TOPS Enhancement	531,040.00
PO503181	28,920.00
KAO/OITI/FY14 TOPS Maintenance cost	28,920.00
PO511975	174,353.91
KAO/OITI/FY15 TOPS Maintenance cost	174,353.91
PRINCE GEORGE'S CNTY	969.62
PO513275	969.62
Title I Services/ PG County/ YT	969.62
PRINCIPALS ESSENTIALS, INC	889.00
PO504601	889.00
RQ869230 - Office of School Turnaround/Luke C. Moore/Prir	889.00
PRINTERLOGIC	6,667.00
PO511638	6,667.00
PL New - Perpetual - SMB XPack	6,667.00
PRISM PUBLISHING INC.	4,415.00
PO498754-V2	4,415.00
FLO-FY14-OAPT786- HRM Recruitment/Vancy Advertisement	4,415.00
PRM CONSULTING INC	210,000.00
PO506765	100,000.00
FY 15 Actuarial Study - ORM	100,000.00
PO510608	50,000.00
FY15 - BE0 - DCHR Human Capital Operational Support	50,000.00
PO513305	60,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2015 Actuary Services for the Office of Workers' Compens:	60,000.00
PRO IMAGE CONSULTANT GROUP, LL	4,378.18
PO499065	4,378.18
Annual Warranty Carekit for Kodak Scanners i610	4,378.18
PRO MH ASSOC/DBA GUSTAVO RIFE	12,800.00
PO486355-V3	12,800.00
FY2014/BHA/CYSD/De-Obligation/Base Year Part I/Gustavo F	12,800.00
PRO WASH, INC.	330,000.00
PO491294-V2	245,000.00
FY14_OSSE_DOT_Increase_Bus washing services_Local	245,000.00
PO507552	85,000.00
FY15_OSSE_DOT_Bus Washing Services_ProWash_Local	85,000.00
PROCOM CORPORATION	2,391.40
PO499643	774.40
Procom Radios	774.40
PO501712	1,617.00
Equipment Purchase/Safety of Student and Staff	1,617.00
PRODIGY STUDENT SUPPORT SVCS	-
PO485420-V3	-
FY '14-APRA-ATR- (DEOBLIGATION) - Prodigy Student Suppor	-
PRO-ED, INC	21,700.63
PO500217	236.50
Psychological Assessments	236.50
PO500963	1,732.50
Pro-Ed_School Programming	1,732.50
PO502176	2,202.20
Pro-Ed,Inc 2015	2,202.20
PO507473	550.00
Pro-Ed: Edmark Reading Software (10/14)	550.00
PO508036	158.40
SY 14-15 ADHD Testing	158.40
PO509391	2,025.04
PCI Education Quote GR-70	2,025.04
PO509669	1,045.99
PWP CHARACTER EDUCATION INCENTIVES	1,045.99
PO510117	13,750.00
Spell Read_School Programming	13,750.00
PROETHICS, LTD.	4,000.00
PO513466	4,000.00
ProEthics, LTD	4,000.00
PROF. COMPUTING RESOURCES	109,289.00
PO504342	12,500.00
Single Quote - FY14 - P1 - OCTO - New HW OS platform for Ci	12,500.00
PO506880	96,789.00
Renewal - FY15 - OCTO - P1 - RTS COMIT (PRC) NOC software	96,789.00
PROFESSIONAL FOR NONPROFITS	22,606.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499267-V2	22,606.00
FY14\OSTP\Professionals for Non-Profits\Temp Services\336	22,606.00
PROFESSIONAL FUNERAL SERVICES	35,000.00
PO507016	35,000.00
FY15/KT0/DPW/SWMA - DEAD ANIMAL COLLECTION AND DI	35,000.00
PROFESSIONAL MGMT CONSULTING	313,466.00
PO501497-V2	87,328.00
OD - FY14 BPA DOH IT CITO Technical Support Contract Task	87,328.00
PO501500-V2	86,963.00
OD - FY14 BPA DOH IT CITO Technical Support Contract Task	86,963.00
PO501533-V3	45,888.00
OD FY14 - BPA DOH IT CITO Technical Support Contract - Tasl	45,888.00
PO511054	53,918.00
OD FY15 Extend PO501533 - BPA DOH IT CITO Technical Supp	53,918.00
PO511673	34,370.00
OD - FY15 Extend PO501497 BPA DOH IT CITO Technical Supp	34,370.00
PO513500	4,999.00
FY15 - CF0 - Scanner	4,999.00
PRO-FIX MEDICAL REPAIR SALES	67,215.70
PO483267-V2	17,215.70
FY 2014 Repairs on Ferno Ambulance Equip, Stretchers etc..C	17,215.70
PO507356	50,000.00
FY15 Repairs on Ferno Ambulance Equip, Stretchers etc.	50,000.00
PROFORMA DOCUCOM SERVICES LLC	364,204.84
PO500769	95,000.00
FY 14 - Registration Decals	95,000.00
PO501745	9,396.80
FY 14- Motorcycle/Trailer/Zone RPP Stickers	9,396.80
PO501760	9,844.20
FY 14 - New Vehicle Inspection Stickers	9,844.20
PO502008	40,000.00
FY 14 - Disability Placards	40,000.00
PO502200	2,454.13
Fy 14 - Non-Expiring Motorcycle Stickers	2,454.13
PO503387	20,000.00
FY 14 - Visitor Parking Permits	20,000.00
PO503449	6,640.84
FY 14 - Historic Vehicle Inspection Stickers	6,640.84
PO508617	160,899.18
FY 15 Registration Decals	160,899.18
PO511670	19,969.69
FY 15 - Motorcycle/Trailer Month Stickers	19,969.69
PROGRESSIVE LIFE CENTER, INC.	690,622.40
PO495447-V3	259,027.60
DYRS - FY14 - HCA - ILP - Progressive Life Option Year 3 - De -	259,027.60
PO512140	431,594.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DYRS-FY15-ILP-Progressive Life Center Inc.	431,594.80
Project Create	77,000.00
PO509016	23,000.00
Project Create - GIA-00886-2015	23,000.00
PO509664	30,000.00
Project Create - AEP-01184-2015	30,000.00
PO512296	24,000.00
Project Create - EOR-01320-2015	24,000.00
PROJECT LEAD THE WAY, INC	44,705.00
PO502223	26,755.00
Project lead the way	26,755.00
PO502564	17,950.00
PLTW Supplies/NAF/K3411/000CTE14/0210/A. Priest	17,950.00
PROJECT MANAGEMENT INSTITUTE	544.00
PO508045	544.00
PMI-PMP/CTE/VOCEDU15/0425/0409/A. Priest	544.00
PROJECT REDIRECT INC.	906,831.83
PO482488-V10	852,891.33
DDS/DDA Project Redirect (Residential) FY14	852,891.33
PO495348-V5	53,940.50
DDS/RSA Project Redirect, Inc. thru 9/30/14 FY14	53,940.50
PROJECTION VIDEO SERV. INC.	121,343.50
PO500771	2,850.00
Audio Visual Equipment for Mayor Gray's DC Hiring Fair	2,850.00
PO504041	13,153.50
FY14-CR0-Green Building Symposium Audio Equipment Servi	13,153.50
PO504328	20,735.00
Juvenile Justice Summit Audio Visual Services (FY 2014)(Revis	20,735.00
PO512601	54,000.00
FY15 Swearing-In Audio Visual	54,000.00
PO512799	30,605.00
FY15_GD0_POSTSEC_AV for 2015 PostSec Conference_Feder	30,605.00
PROLITERACY WORLDWIDE	12,127.35
PO500809	9,007.95
OSSE PostSec AFE - ProLiteracy (New Readers Press) Federal	9,007.95
PO511231	3,119.40
FY15_GD0_PostSec AFE_New Readers Press_Federal--PLEASI	3,119.40
PROMESA CONSULTING GROUP	25,000.00
PO504270	25,000.00
FY14_OGMC_Federal Grant Funding Impact_READY FOR APP	25,000.00
PROPERTY INFO CORPORATION	471,132.66
PO484494-V2	51,658.33
OTR/RPTA/ROD/FY14/PropInfo	51,658.33
PO493571-V2	46,608.33
OTR/RPTA - CountyFusion - Maintenance / PropertyInfo - FY1	46,608.33
PO504232-V2	339,575.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OTR/RPTA/FY14/PropInfo-County Fusion	339,575.00
PO508707	33,291.00
OTR/RPTA/ROD/FY15/County Fusion Maintenance/Property	33,291.00
PROQUEST LLC	195,630.00
PO500844	10,790.00
Proquest Microfilm Renewal for Digital Online for Wash Post	10,790.00
PO504758	182,715.00
Proquest Databases - Renewals entire Database Package 201	182,715.00
PO507355	2,125.00
Proquest Subscription Renewal-SWW SHS	2,125.00
PROQUIRE LLC	93,655.50
PO506793-V2	93,655.50
OCIO - FCP Maintenace FY15	93,655.50
PROSPECTUS ENTERPRISES, INC.	65,000.00
PO484835-V4	25,000.00
Gases & Oxygen Supplies	25,000.00
PO508008	40,000.00
FY15-Gases, Oxygen Supplies for DGS Locations	40,000.00
PROTEC CONTRUCTION INC.	1,299,690.57
PO487751-V4	83,062.57
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	83,062.57
PO497668-V3	196,850.00
KT0/SWMA FY14 Booster Pump	196,850.00
PO499320-V2	593,070.00
FY-2014/KT0/DPW/SWMA/OAS Roadway and Ramp Repair	593,070.00
PO502921	9,784.00
FY-2014/KT0/DPW/OAS - Roof Repair at the Reno Salt Dome	9,784.00
PO503439-V2	416,924.00
OAG Moot Courtroom Construction Services	416,924.00
PROTECT-A-CAR WASH SYSTEM, INC	3,742.00
PO490538-V2	3,742.00
FY-2014/FA0/MPD - CAR WASH SERVICES	3,742.00
PROTIVITI GOVERNMENT SERVICES,	157,436.40
PO509050	157,436.40
FY15 Capital Construction - PMO	157,436.40
Proven Strength & Conditioning	85,000.00
PO499623	85,000.00
FY14 - DMPED - H Street NE Grant Program - Proven Strengtl	85,000.00
PROVIDENCE HEALTH FOUNDATION	1,300,455.47
PO486617-V3	294,110.47
PHF - Congress Heights - Senior Wellness Center	294,110.47
PO486618-V4	366,302.00
PHF-Model Cities - Senior Wellness Center	366,302.00
PO488896-V2	7,500.00
CHA FY14 Breast and/or Cervical Cancer Diagnostic Screening	7,500.00
PO500183	55,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 HAHSTA NOGA #14X138 Providence Health Foundation	55,000.00
PO500484	5,000.00
CHA FY14 Cervical and /or Breast Cancer Diagnostic Screenin	5,000.00
PO505622	25,000.00
HAHSTA FY15 NOGA #14X206 Providence Hospital (Preventic	25,000.00
PO508057	537,543.00
Providence Health Foundation - Congress Heights SWC	537,543.00
PO509539	5,000.00
CHA FY15 Breast and/or Cervical Cancer Diagnostic Screening	5,000.00
PO509727	5,000.00
CHA FY15 Cervical and /or Breast Cancer Diagnostic Screenin	5,000.00
PROVIDENCE HOSPITAL	207,014.18
PO482409-V5	1,056.00
FY2014/MHA/OPP/De-Obligation/Providence Hospital /Acute	1,056.00
PO483829-V2	19,760.00
FY14 - PO CLOSEOUT- AOP Incentive Program (Providence Ho	19,760.00
PO489730-V2	4,998.18
CHA FY14 - Breast & Cervical Cancer Diagnostic Screening Pro	4,998.18
PO500485	5,000.00
CHA FY14 Cervical and or Breast Screening Services/Providen	5,000.00
PO500487	5,000.00
CHA FY14 Cervical and or/Breast Screening Services /Provide	5,000.00
PO505490	99,200.00
FY2015/BHA/OPP/Providence Hospital-Acute Care/Steve Mil	99,200.00
PO506113	3,000.00
ProvidenceWellnessInstituteMedical ExamDrug testingResp I	3,000.00
PO506868-V2	24,000.00
FY15 - OAG /CSSD- AOP Incentive Program (Providence Hosp	24,000.00
PO509724	45,000.00
CHA FY15 Cervical and or/Breast Screening Services /Provide	45,000.00
PSI SERVICES III, INC	476,585.07
PO482493-V3	263,385.07
*FY2014/CCP/HCA/OY4/PSI Services, Inc./Venida Hamilton/S	263,385.07
PO498707-V2	25,000.00
FY14/DBH/ NOGA/Phase II Sub Grant Agreement/PSI Family	25,000.00
PO505573	188,200.00
*FY2015/BHA/PSI/MHRS/BASE/Venida Hamilton/SC	188,200.00
PSI SERVICES INC	84,000.00
PO505557-V2	84,000.00
DDS/DDA Supplemental Day Hab RN - PSI FY15	84,000.00
PSI SERVICES LLC	20,000.00
PO509609	20,000.00
FY15-CR0-Lasergrade PSI (OPLD)	20,000.00
PSYCHIATRIC CENTER CHARTED	663,584.53
PO482241-V4	292,867.03
*FY2014/CCP/HCA/OY4/Psychiatric Center Chartered/Venid.	292,867.03

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498154-V2	25,000.00
FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Psychiatric	25,000.00
PO505620	315,720.00
*FY2015/BHA/Psychiatric Center Chartered/MHRS/BASE/Ver	315,720.00
PO506415	29,997.50
DDS/RSA PSYCHIATRIC CENTER CHARTER (OY3), EB, SE. 10/1/	29,997.50
PSYCHIATRIC INST OF WASH	-
PO505897-V2	-
FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level	-
PO506044-V2	-
FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level	-
PSYCHIATRIC REHAB SVCS (PRS)	128,900.00
PO485262-V2	20,000.00
*FY2014/CCP/HCA/BASE YEAR/PRS-DC/Recovery Academy/\	20,000.00
PO498387-V2	50,000.00
FY14/DBH/NOGA/Phase II Sub Grant Agreement/P.R.S., Inc./	50,000.00
PO505368-V2	5,000.00
*FY2015/BHA/Psychiatric Rehab Services (PRS), Inc./MHRS/E	5,000.00
PO508937	33,900.00
FY2015/BHA/Psychiatric Rehab Services (PRS), Inc./MHRS/O\	33,900.00
PO510651	20,000.00
FY15 NOGA-PRS, INC. - Peer Support Training in Whole Healt	20,000.00
PSYCHIATRIC SOLUTION OF VA	92,250.28
PO513012	92,250.28
DYRS-FY15-RTS-North Spring Behavioral Healthcare	92,250.28
PSYCHOLOGICAL ASSESSMENT RESOU	10,788.78
PO482422-V2	2,810.00
FY2014/SEH/Testing Supplies/PAR/Dr. Gontang	2,810.00
PO496715-V3	829.00
FY2014/SEH/ Testing Supplies for Psychology/Option Year 1/	829.00
PO499134	340.20
WRAT4 Introductory Kit	340.20
PO501562	3,443.58
PAR Inc_Early Stages	3,443.58
PO505731	3,366.00
FY2015/SEH/Testing Supplies/Psychological Assessment Resc	3,366.00
PSYCHOLOGICAL GROUP OF WASH	10,000.00
PO507629	10,000.00
DDS/RSA Psychological Group of Washington, thru 1/31/15 F	10,000.00
PUBLIC ALLIES, INC.	12,438.00
PO490606-V3	12,438.00
DMHHS AmeriCorps Member Fellow FY 2014	12,438.00
PUBLIC CONSULTING GRP INC	1,432,847.00
PO486669-V2	497,175.00
FY14_OSSE_DSE_PCG (OPS)-CONTINUING CONTRACT-BJ Exer	497,175.00
PO504175	185,760.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14/Office of Rates, Reimbursement and Financial Analysis/ PO504296	185,760.00 42,652.00
FY2014/Public Consulting Group, Inc./Venida Hamilton/SDS PO505699	42,652.00 48,500.00
FY2015/ SEH/ Public Consulting Group - Financial Reporting S PO505916	48,500.00 136,135.00
FY2015/BHA/Public Consulting Group, Inc./Venida Hamilton/ PO509568	136,135.00 247,500.00
FY15/Program Integrity Assessment/PCG PO510242	247,500.00 275,125.00
FY15_OSSE_DSE/ELSEC_PCG Contract FY15_Contract Extensi	275,125.00
PUBLIC INFORMATION RESOURCES	458.00
PO509953	458.00
Learning of the Brain Mathematics - One Day Seminar	458.00
PUBLIC PERFORMANCE MANAG.	185,632.00
PO501526-V2	85,312.00
OD - FY14 BPA DOH IT CITO Technical Support Contract - Tasl	85,312.00
PO502793	26,880.00
OD - FY14 BPA DOH IT CITO Technical support contract task c	26,880.00
PO510295	27,360.00
OD - FY15 BPA DOH IT CITO Technical support contract task c	27,360.00
PO511191	46,080.00
OD FY15 - BPA DOH IT CITO Technical Support Contract Task	46,080.00
PUBLIC SERVICES SUPPORT, INC	26,400.00
PO506154	26,400.00
Continuation of Contracting Services	26,400.00
PUBLIC WORKS SOLUTIONS LLC	134,736.00
PO508959	134,736.00
KTO/SWMA FY15 SUPPORT FOR TRAKSTER SYSTEM	134,736.00
PUBLISHING CONCEPT, INC.	12,000.00
PO505404	12,000.00
Copy of HRLA - HPLA - FY2014 NEWSLETTER -- PLS APPROVE	12,000.00
PURFOODS LLC DBA MOM'S MEALS	2,288,690.00
PO484392-V5	2,288,690.00
Meals Production - Purfoods LLC dba/Mom's Meal	2,288,690.00
PURVIS SYSTEMS INCORPORATED	303,473.03
PO499032	75,868.25
FY14 - OUC - Fire Station Alerting System - Option Year 3 - SP	75,868.25
PO507416	227,604.78
FY15 - OUC - Fire Station Alerting System - Option Year 3 - SP	227,604.78
Q SOURCE INC	11,511.36
PO504422	11,511.36
Storage Cabinets/3 Schools/NAF/K3411/0803/0702/A. Priest	11,511.36
QBS INC	6,325.00
PO505981	6,325.00
FY2015/SEH/QBS Inc/Mandatory Safety-Care training and Ce	6,325.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
QIAGEN INC	12,960.00
PO502455	12,960.00
FRO FY14 QIAGEN OAPT 12024 GRANT FUNDED 2013-DN-BX	12,960.00
QLIK TECH, INC.	112,778.38
PO504130	70,330.68
Competition - FY14 - Priority 1 - OCTO - QLIKVIEW BUSINESS	70,330.68
PO509907	34,509.70
Renewal - FY15 - P1 - OCTO - Qlikview Maintenance - Local	34,509.70
PO513630	7,938.00
KAO/OITI/QLIK View maintenance License Renewal	7,938.00
Q-MATIC CORPORATION	26,507.83
PO482922-V2	4,171.61
OTR/CSA/FY14 Qmatic Extended Warranty	4,171.61
PO507383	7,661.89
KG0- FY-15 Q-MATIC Maintenance (LIHEAP)	7,661.89
PO507443	10,368.81
(Qmatic) FY15 Support/Maintenance Renewal (FY14 PO4884)	10,368.81
PO508702	4,305.52
OTR/CSA/FY15 Qmatic	4,305.52
QSI CONSULTING, INC	18,680.00
PO492130-V2	18,680.00
TECHNICAL SERVICES - QSI CONSULTING	18,680.00
Quadrant Arts Education Resear	12,000.00
PO509214	12,000.00
Quadrant Arts Education Research	12,000.00
QUALIS HEALTH	2,583,016.00
PO487398-V4	2,233,016.00
FY14/DHCF/HCDMA/CPAPS/Qualis (11/5/13-9/30/14)	2,233,016.00
PO510061	350,000.00
FY15/HCDMA/Qualis 10/1/14-10/31/14	350,000.00
Quality Contractor, Inc.	182,805.00
PO497057-V3	182,805.00
FY14 - FM - Mold Remediation & Restoration	182,805.00
QUALITY PLAN ADMINISTRATORS	125,000.00
PO510513	125,000.00
FY15 DHCF/HCDMA/CPAPS/QualityPlanAdministration 10/1/	125,000.00
QUALITY PLANNERS, INC	1,031.04
PO499727	1,031.04
Quality Planners, Inc.	1,031.04
QUALITY TRUST	60,000.00
PO504866	60,000.00
DDS/DDA Grant to the Quality Trust as the fiduciary agent fo	60,000.00
QUALTRAX, INC.	14,800.00
PO504746	14,800.00
Electronic Management System & Case Management System	14,800.00
QUANDARY PEAK RESEARCH, INC.	87,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513491	87,500.00
Quandary Peak Research Ciber, Inc.	87,500.00
QUANTRIA STRATEGIES, LLC	96,000.00
PO500163	96,000.00
ORA - FY 21014 Economic Model Software Upgrade	96,000.00
QUEST DIAGNOSTICS NICHOLS INS	254,000.00
PO500085	6,000.00
QUEST DIAGNOSTICS	6,000.00
PO505932	245,000.00
FY2015/DBH/Quest Diagnostics Nichols Institute/Laboratory	245,000.00
PO508253	3,000.00
QUEST DIAGNOSTICS 15	3,000.00
QUESTAR ASSESSMENT, INC	242,389.39
PO512565	242,389.39
FY15 - OTL-Questar-Component 1	242,389.39
QUICK MESSENGER SERVICE	700.00
PO508506	700.00
FY15_GD0_ELC_Courier Services_Local--PLEASE APPROVE - :	700.00
QUINN EVANS ARCHITECTS INC	656,132.23
PO488338	9,975.00
Alice Deal Theater Improvements Design Services (School)	9,975.00
PO499210	465,000.00
Fort Dupont Ice Arena Replacement (DPR)	465,000.00
PO500477	132,357.23
Kramer MS 2014-2015 Phase 1 Modernization/Renovation	132,357.23
PO503081	48,800.00
Park View House Architectural and Engineering Services (DPF)	48,800.00
QUYNH LE	55,186.99
PO493377-V2	55,186.99
FY14-DMPED-Quynh Le DBA Beauty Nails @ Skyland	55,186.99
R & S AUTO & TRUCK SPRING WORK	378,077.41
PO483305-V8	217,969.95
FY14_OSSE_DOT_Decrease_Fleet Maintenance_R&S_Local	217,969.95
PO497149-V2	20,107.46
FY14_OSSE_DOT_Increase_Fleet Maintenance/PM & Repair	20,107.46
PO497206-V2	90,000.00
R&S supplemental repair support	90,000.00
PO506296	50,000.00
FY15 DPW/FMA R&S Auto Truck Spring	50,000.00
R&R JANITORIAL PAINTING	1,922,149.32
PO484085-V4	336,419.64
JANITORIAL SERVICES	336,419.64
PO491563-V5	65,572.95
SNOW REMOVAL & LANDSCAPING	65,572.95
PO494451-V2	445,903.28
FY14-FM-Janitorial and Related Supplemental Service Group	445,903.28

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO497714-V2	200,000.00
SCHOOL OPENING DEEP CLEANING & JANITORIAL SERVICES	200,000.00
PO499467	25,000.00
FY14-DMPED-Great Streets Grant Program - R & R Janitorial,	25,000.00
PO507003	60,000.00
JANITORIAL & CLEANING SERVICES	60,000.00
PO507368	339,917.53
FY15-FM-Citywide Janitorial & Related Supplemental Service	339,917.53
PO508890	71,147.92
FY15-FM-Citywide Janitorial & Related Supplemental Service	71,147.92
PO509808	164,720.00
FY15-FM_CITYWIDE JANITORIAL & RELATED SUPPLEMENTAL	164,720.00
PO509811	213,468.00
FY15-FM-Citywide Janitorial & Related Supplemental Service	213,468.00
R. L. HALL TRUCKING, INC	30,000.00
PO508371	30,000.00
FY15 DPW/Snow/ Contract PLow/R L Hall 7 Trucks \$130.00hr	30,000.00
R. N. HORTON COMPANY MORTICIAN	50,000.00
PO506614	50,000.00
FY 2015 DHS/ ESA R.N. Horton Company Morticians, Inc.	50,000.00
R.O MCMILLAN & ASSOCIATES, LLC	24,903.00
PO500466	24,903.00
Contract with ROMA install motion detectors	24,903.00
R.S.C.R. - WV INC.	264,343.00
PO509856	264,343.00
DDS/DDA Out of State Residential ResCare WV FY15	264,343.00
RACHEL DAVIS-STEWART	-
PO485022-V2	-
Deobligate-FY14 - OSSE -WNS -DCSAA - Athletic Trainer Servi	-
RACHEL GODSIL	2,250.00
PO503114	2,250.00
FY14 - OAH Implicit Bias Training; Fair and Ethical Judging	2,250.00
Rachel Grossman	10,000.00
PO512172	10,000.00
Rachel Grossman - AFP-00829-2015	10,000.00
Rachel Nemchenok	5,000.00
PO509645	5,000.00
Rachel Kerwin Nemchenok - AFP-01233-2015	5,000.00
RACHEL SCHUMACHER	28,750.00
PO495570-V2	28,750.00
FY14-GD0-DEL_Early Head Start Project Management--PLEAS	28,750.00
Rachel Snyder	5,000.00
PO507927	5,000.00
Rachel Snyder - AFP-00986-2015	5,000.00
RADIO ONE INC.	173,185.00
PO487431-V2	12,910.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 Radio One Advertising for Library Programs	12,910.00
PO496695	30,800.00
STAR DC and ByteBack Radio One Campaigns	30,800.00
PO497407	20,000.00
CHA - FY14 - HPV Campaign Media Services	20,000.00
PO497627-V2	10,490.00
Radio One Inc. - Advertisement	10,490.00
PO499221-V2	-
De-obligate - FY14_OSSE_WNS_Advertising To Hispanic Com	-
PO499227	5,000.00
FY14_OSSE_FSMSP_WKYS_Radio Advertising_SAE_Grant Fur	5,000.00
PO499512	5,000.00
DC Free Summer Meals: Radio One Advertisements	5,000.00
PO499812	3,500.00
KG0 FY 14 - Radio One Inc. station (WMMJ) - August 16th Bac	3,500.00
PO499813	5,000.00
KG0 FY14 - Radio One Inc station (WKYS) - Promotion of Aug	5,000.00
PO500507	9,990.00
WMMJ/WKYS Block Party Recruitment Campaign - July 2014	9,990.00
PO502679	2,500.00
Radio One - DCPS Attendance Matters Radio Ads - OYE - Aug	2,500.00
PO502692	3,000.00
WHUR - DCPS Attendance Matters Radio Ads - OYE - August 1	3,000.00
PO503186	9,995.00
Radio Campaign for National Foster Care Month	9,995.00
PO503519	10,000.00
STAR Family Festival Advertising on WMMJ, WPRS and WKYS	10,000.00
PO504073	15,000.00
CHA - FY14 Caner Chronic Disease 2014 Campaign	15,000.00
PO504098	3,750.00
2014 Fall in to the fun Radio broadcast by MAJIC 102.3	3,750.00
PO505652	5,000.00
FY15 Fall into fun Radio Shows and Commercials at Radio On	5,000.00
PO507916	10,000.00
During National Lead Awareness Week, the Department of H	10,000.00
PO508152	11,250.00
Copy of KG0 FY15 Radio One Inc. - UTILITY DISCOUNT PROGR	11,250.00
RAININ INSTR C0 INC	4,898.30
PO503374	4,898.30
FR0 FY14 OAPT#11651_119 and 11597 RAININ INSTRUMENT	4,898.30
RAJAN MAHIMA ASSOCIATES	628,166.23
PO500029	30,137.50
KA0/IPMA/Fla Av NW, from Sherman Av to U St, TO# 2	30,137.50
PO502196	598,028.73
KA0/IPMA/Oxon Run Trail, Task Order #3	598,028.73
RAMIA GUPTA	52,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO505791	52,500.00
2015/DBH/SEH/ Psychiatry Consultant Ramia Gupta, MD/Oct	52,500.00
RAMONA'S WAY, INC.	113,833.33
PO502336	3,833.33
2014-OVS-RamonasWay-POLY-008	3,833.33
PO506752	110,000.00
FY15 - OVS - 2015-RAMONA-01 - RAMONAS WAY	110,000.00
RAND CONSTRUCTION CORPORATION	32,199.00
PO497421-V2	15,674.00
Kids Comfort Room	15,674.00
PO499064	9,875.00
Small Purchase - FY14 - Priority 3 - OCTO - Electrical Installati	9,875.00
PO503937	6,650.00
Touch-up painting through-out CFSA building	6,650.00
RAND MCNALLY & COMPANY	11,280.78
PO501060	10,416.00
OTL-RandMcNally.EducationalMaterials.TAHG-2014	10,416.00
PO502145	864.78
OTL-RandMcNally.2-EducationalMaterials-TAHG-2014	864.78
RANDALL BUSINESS INTERIORS INC	636,744.07
PO502633-V3	383,417.42
Furniture for Various Offices in DOES UI and OYP	383,417.42
PO512946	253,326.65
FY15 - CF0 - Office of Administratives Services - Furniture (AJ	253,326.65
RANDELL EVERETT WALKER	1,500.00
PO503475	1,500.00
Brookland MS Modernization-Art [Randy Walker] (schools)	1,500.00
RANDOM HOUSE, INC.	7,427.80
PO490888-V2	1,755.00
Random House Audiobooks Replacement Discs	1,755.00
PO502576-V2	5,672.80
Random House Living Language Audiobooks 2014	5,672.80
RANIA HASSAN	5,000.00
PO509648	5,000.00
Rania Hassan - AFP-01006-2015	5,000.00
RANSOM WASHINGTON JR	8,664.37
PO504161	2,559.37
Ransom Washington	2,559.37
PO509268	6,105.00
Ransom Washington II	6,105.00
RAP, INC.	3,505,488.11
PO505502	527,079.00
HAHSTA FY5 NOGA to Regional Addiction Prevention, Inc. (R/	527,079.00
PO505898	11,506.00
FY '15-APRA-RAP (Levels I, II, & III)-Vaughnetta Young	11,506.00
PO506046	1,388,494.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY '15-APRA-RAP (Levels I, II, & III)-Vaughnetta Young	1,388,494.00
PO508754	1,578,409.11
FY 15 Re-establishment of 11-RAPII-1 Regional Addiction Pre	1,578,409.11
RAPISCAN SYSTEMS INC	468,836.54
PO496649-V2	64,071.00
Rapiscan Extension	64,071.00
PO500564	97,047.00
Screening Equipment Master Lease Contract	97,047.00
PO510739	307,718.54
Rapiscan Systems Maintenance fo X-Ray Machines-Gerry Key	307,718.54
Rasha Richardson	10,080.00
PO499456	6,720.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor RaSha Richardson	6,720.00
PO505349	3,360.00
FY2015/BHA/OPP/OD/ARE/RaSha Richardson/MHSIP surveyo	3,360.00
RATP DEV MCDONALD TRANS. LLC	11,524,546.77
PO415927-V11	7,852,402.20
KA0/PTSA Streetcar Operation and Maintenance Contract	7,852,402.20
PO509167	1,444,238.44
KA0/PTSA/Streetcar/RDMT/O&M H&Benning/Nov.Dec	1,444,238.44
PO510218	783,304.20
KA0/PTSA/Streetcar/RDMT CLIN 1003 (CBTC1)	783,304.20
PO513563	127,313.84
KA0/PTSA/Streetcar/CBTC1 H/Benning CLIN 1003	127,313.84
PO513564	54,715.40
RQ882707: KA0/PTSA/Streetcar/Anacostia Mobilization CLIN	54,715.40
PO513565	1,262,572.69
KA0/PTSA/Streetcar/Revenue Year 1 on H/Benning Rd CLIN 1	1,262,572.69
RAYMOND F. PATTERSON MD PC	5,400.00
PO492418-V2	5,400.00
Raymond Patterson Jane Doe I-III Andrew Saindon	5,400.00
RAYMOND FINKLEMAN	56,320.00
PO488862-V2	24,640.00
DEOBLIGATION - FY14 Fencing Instructor @ Chevy Chase Cor	24,640.00
PO509488	31,680.00
FY15 Fencing II Instructor @ Chevy Chase Community Center	31,680.00
RBK LANDSCAPING AND CONSTR	533,839.00
PO499992	38,000.00
DDOT Interior Office build-out at 55 M Street, 7th Floor	38,000.00
PO503743	39,539.00
Office of Risk Management Suite Renovation	39,539.00
PO505095	15,000.00
FY14-FM_GENERAL CONSTRUCTION SERVICES	15,000.00
PO506541	50,000.00
EMERGENCY REPAIR CONTRACTOR - FY 15 (2)	50,000.00
PO506900-V2	200,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-FM_CONCRETE AND ASPHALT MAINTENANCE, INSPECT	200,000.00
PO510103-V2	41,300.00
FY15-FM_DDOT CAR BARN @ 2600 BENNING ROAD; WASHIN	41,300.00
PO510184	100,000.00
FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	100,000.00
PO512527	50,000.00
FY15-FM_GENERAL CONSTRUCTION AND LANDSCAPING SER'	50,000.00
RCI SOUND SYSTEMS	40,000.00
PO511614	40,000.00
FY 15 - FM - Audio/Video Systems Maintenance	40,000.00
RCM OF WASHINGTON	1,107,542.63
PO482319-V3	139,525.92
DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOY	139,525.92
PO485132-V12	963,016.71
DDS/DDA RCM Residential Services FY14	963,016.71
PO503763	5,000.00
DDS DC Coalition of Disability Service Providers Fall Event (c/	5,000.00
RCR ASSOCIATES, LLC	45,776.70
PO483855-V2	15,000.00
Contractual Services - To complete the Centennial Project	15,000.00
PO507058	30,776.70
Consultants on History of PSC Book	30,776.70
REACT TO FILM, INC	13,500.00
PO499116	13,500.00
Office Of School Turnaround/RTTT(Turnaround)/Anacostia St	13,500.00
READING PARTNERS	403,660.00
PO503042	1,500.00
FY14 Reading Tutors - Reading Partners - Wheatley	1,500.00
PO503068	1,500.00
FY14 Reading Tutors - Reading Partners - Patterson	1,500.00
PO503071	1,500.00
FY14 Reading Tutors - Reading Partners - Noyes	1,500.00
PO503072	1,500.00
FY14 Reading Tutors - Reading Partners - Nalle	1,500.00
PO503073	1,500.00
FY14 Reading Tutors - Reading Partners - Kimball	1,500.00
PO503074	1,500.00
FY14 Reading Tutors - Reading Partners - HD Cooke	1,500.00
PO503075	1,500.00
FY14 Reading Tutors - Reading Partners - Drew	1,500.00
PO503716	1,500.00
FY14 Reading Tutors - Reading Partners - Seaton	1,500.00
PO503717	1,500.00
FY14 Reading Tutors - Reading Partners - Langley	1,500.00
PO503718	1,500.00
FY14 Reading Tutors - Reading Partners - Brightwood	1,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503719	1,500.00
FY14 Reading Tutors - Reading Partners - Whittier	1,500.00
PO510105	18,500.00
FY15 Reading Tutors - Reading Partners - Drew Part 2	18,500.00
PO510123	18,500.00
FY15 Reading Tutors - Reading Partners - HD Cooke Part 2	18,500.00
PO510124	18,500.00
FY15 Reading Tutors - Reading Partners - Nalle Part 2	18,500.00
PO510126	18,500.00
FY15 Reading Tutors - Reading Partners - Noyes Part 2	18,500.00
PO510127	18,500.00
FY15 Reading Tutors - Reading Partners - Patterson Part 2	18,500.00
PO510128	18,500.00
FY15 Reading Tutors - Reading Partners - Whittier Part 2	18,500.00
PO510129	18,500.00
FY15 Reading Tutors - Reading Partners - Kimball Part 2	18,500.00
PO510130	18,500.00
FY15 Reading Tutors - Reading Partners - Wheatley Part 2	18,500.00
PO510449	202,160.00
Reading Partners 2014 AmeriCorps Competitive Grant Award	202,160.00
PO510752	18,500.00
2014-15 Reading Partners BPA#GAGA-2014-P-0065	18,500.00
PO511912	18,500.00
Reading Partners- 2015BPA	18,500.00
REBECCA LEMOS	500.00
PO502640	500.00
READY FOR APPROVAL - FY14 Gardening Workshop #10	500.00
RECALL TOTAL INFORMATION MGMT	5,289.23
PO483224-V2	2,289.23
STORAGE OF OPC FILES - RECALL TOTAL INFORMATION	2,289.23
PO506388	3,000.00
STORAGE OF OPC FILES - RECALL TOTAL INFORMATION	3,000.00
RECORDED BOOKS, INC	113,576.28
PO491994-V2	64,076.28
Recorded Books Audiobooks FY14	64,076.28
PO498781	7,500.00
Recorded Books IndieFlix Streaming Video- fy 14	7,500.00
PO505743	30,000.00
Recorded Books Audiobooks FY15	30,000.00
PO513257	12,000.00
Recorded Books Universal Class Renewal Online Subscription	12,000.00
RECREONICS INC	5,408.00
PO504536	5,408.00
READY FOR APPROVAL - FY 2014 - Swim Team Equipment - Li	5,408.00
RECRUITMILITARY LLC	1,195.00
PO498808-V4	1,195.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FLO-FY14-OAPT786-HRM Recruitment/Vancy Advertisements	1,195.00
RECTOR AND VISITORS OF THE UVA	8,886.18
PO491828-V2	6,306.18
OECE/University of Virginia-Center for Advanced Study of Te	6,306.18
PO503860	2,580.00
University of Va	2,580.00
RECYCLE ACROSS AMERICA	3,059.00
PO504307	3,059.00
FY14 Recycling Supplies for Schools - standardized labels	3,059.00
RED GATE SOFTWARE LTD	1,713.20
PO505926	1,713.20
FY2015/BHA/RedGate/Woodruff	1,713.20
RED JENKINS LTD	7,987.50
PO501931	7,987.50
Athletics: Dunbar SHS Red Jenkins Order	7,987.50
REFLEX TRAFFIC SYSTEMS, INC.	692,480.00
PO482903-V3	592,480.00
FY14 Year Two of Contract CW15259 for Redflex photo enfor	592,480.00
PO513140	100,000.00
FY15-FA0-Break Fix and Replacement Traffic Enforcement Ur	100,000.00
REDWOOD GLOBAL PARTNERS LLC	90,000.00
PO507491-V2	-
FLO-FY15-OAPT11976- Recruitment Services- Continuation of	-
PO507990	90,000.00
KB FLO-FY15-OAPT11976- Community Court Case Worker	90,000.00
REED ELSEVIER INCORPORATED	312,066.00
PO485074-V2	29,700.00
FY14 - CF0 - Legal Research	29,700.00
PO487701-V3	8,004.00
FLO-FY14-OAPT193 DOC LexisNexis Services Renewal	8,004.00
PO499253-V3	14,148.00
FY14 - CF0 - Legal Research (July-September)	14,148.00
PO506916	5,000.00
FY15- OD Legal Research Services	5,000.00
PO507438	8,004.00
FLO-FY15-OAPT11976 DOC LexisNexis Services Renewal	8,004.00
PO507836	23,472.00
RESEARCH- LEXISNEXIS	23,472.00
PO508395	19,200.00
FY 2015 OAH - Lexis Nexis Online Research Database	19,200.00
PO509216-V2	13,128.00
FY15-Lexis Nexis/Lexis Advance	13,128.00
PO510106	20,020.00
FY15-FA0-Software Licenses Lexis Nexis	20,020.00
PO510461	11,550.00
Legal Research Services	11,550.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512070	78,240.00
FY15- DOES - CF0 - Legal Research	78,240.00
PO512705	81,600.00
FY15 - DOES - CF0 - Legal Research and Risk Data Manageme	81,600.00
REEL-SCOUT, INC.	11,400.00
PO508465	11,400.00
Reel Scout FY15	11,400.00
REGAL CINEMEDIA	483.00
PO502241	483.00
FY2014/DBH/OPP/Regal Entertainment Group/Gift Cards/Kir	483.00
REGENT DEVELOPMENT CONSULTING	342,000.00
PO506009	342,000.00
KAO/OITI/ Right-of-Way Inventory Data Collection	342,000.00
REGGIE ELLIOT	34,877.63
PO508149	34,877.63
CHA-FY15-Lump-sum payment to R. Elliott	34,877.63
REGIA A. ACHEAMPONG	14,560.00
PO505779	14,560.00
FY2015/DBH/BHA/Regia Acheampong/Vivi Smith	14,560.00
REGINA HAMPTON, MD, PC	-
PO486565-V2	-
CHA FY14 Breast and/or Cervical Cancer Diagnostic Screening	-
REGINALD CABICO	21,100.00
PO508317	10,000.00
Regie Cabico - AFP-00903-2015	10,000.00
PO509656	5,600.00
Regie Cabico - CAP-00981-2015	5,600.00
PO509659	5,500.00
Regie Cabico - SCIAG-01386-2015	5,500.00
REGINALD G MOFFITT SR	3,950.00
PO499567	3,950.00
Video Services	3,950.00
REGIONAL ECONOMIC MODELS INC	29,200.00
PO505274	29,200.00
ORA - FY 2015 REMI License renewal	29,200.00
REGIS & ASSOCIATES PC	13,325.12
PO500793	13,325.12
DYRS - FY14 - Auditing Firm to Examine CCC documentation	13,325.12
REHABILITATION EXPERTS OF MARY	1,950.00
PO488188-V2	1,950.00
Rehabilitation Expert of Maryland Inc./CarMichael vs. West 1	1,950.00
REINGOLD LINK, LLC	381,369.45
PO499531	60,000.00
FY14 Marketing Outreach & Branding @ NCI	60,000.00
PO501788	21,500.00
FY2014-KV0-DMV-Driver Education	21,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502563	9,600.00
Reingold Link Services for Marketing Material for the Office c	9,600.00
PO502891-V2	100,000.00
DMHHS-Age-Friendly DC Strategic Plan FY14	100,000.00
PO503765	23,284.00
Grassroots Outreach for STAR in FY14	23,284.00
PO507893	76,300.00
Campaign Outreach with ReingoldLink	76,300.00
PO507956	18,027.45
DDS/DDA Reingold LINK (PR Campaign) FY 2015	18,027.45
PO510165	15,000.00
FY2014 DMV Annual Report 2014 BPA	15,000.00
PO511895	7,500.00
DYRS - FY 2015 - DYRS is in need of editing (proofreading and	7,500.00
PO513640	50,158.00
Marketing Strategies for Foster Parent Recruitment	50,158.00
REIS SERVICES, LLC	21,733.00
PO505962	21,733.00
ORA FY 2015 _ REIS data subscription renewal	21,733.00
RELIANT TECHNOLOGY LLC	39,768.00
PO502878	15,768.00
Fy'14 - DHS EMC Support Renewal (SAN Storage)	15,768.00
PO504766	24,000.00
FY-14 SAN Storage Server	24,000.00
RELIAS LEARNING LLC	49,459.07
PO490019-V2	41,215.89
DDS/DDA Relias On-Line Courses for DSP Supervisors FY2014	41,215.89
PO509526	8,243.18
DDS/DDA Relias On-Line Courses for DSP Supervisors BY thru	8,243.18
REMCO BUSINESS SYSTEMS INC	3,325.00
PO506181-V2	3,325.00
FY-2015/KT0/DPW/OAS - Lektriever Series 80's - Service Agre	3,325.00
REMEDIA PUBLICATION INC.	5,234.25
PO503299	5,234.25
EXTENDED DAY PRGM, TL1GRT14, MATH LAB/_REMEDIA PU	5,234.25
RENAISSANCE HOTEL & RESORTS	2,000.00
PO513080	2,000.00
Student Event	2,000.00
RENAISSANCE LEARNING INC	13,081.15
PO499379	1,771.00
Star Math Renewal	1,771.00
PO507070	2,888.15
Renaissance Learning	2,888.15
PO510012	1,183.00
Renaissance Learning Drew ES	1,183.00
PO511937	2,551.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Copy of STAR Reading Enterprise Real Time Subscription Ren	2,551.00
PO512032	2,539.00
Renaissance Learning	2,539.00
PO513546	2,149.00
Accelerated Math 2.0 Intervention Program	2,149.00
RENE COSTALES	22,532.00
PO484069-V3	10,812.00
FY14 - OAH Spanish Certified Court Interpretation (On-Site ar	10,812.00
PO506191	11,720.00
FY15 - OAH Spanish Certified Court Interpretation (On-Site ar	11,720.00
RENEE' NEWTON	2,550.00
PO499925	2,550.00
FY 2014 Adult Sports Contractor (2)	2,550.00
RESCUE ONE TRAINING FOR LIFE	3,451.25
PO510832	3,451.25
FY2015/SEH/Rescue One/CPR Certification training materials	3,451.25
RESEARCH FOR BETTER SCHOOLS	150.00
PO501203	150.00
FY14 MSP New PO Request - Research for Better Schools - Re	150.00
RESEARCH FOR BETTER TEACHING	5,250.00
PO502822	5,250.00
WILSON HS SY15 RESEARCH FOR BETTER TEACHING TRAININ	5,250.00
RESEARCH PRESS COMPANY	4,605.45
PO501129	4,605.45
FLO-FY14-OAPT786-Research Publishing	4,605.45
RESEARCH TRIANGLE INSTITUTE	1,472,984.00
PO485765-V3	150,000.00
FY '14-APRA-NOGA-RESEARCH TRIANGLE INSTITUTE (SPF-SIG	150,000.00
PO486057-V2	155,000.00
FY '14-APRA-NOGA-Research Triangle Institute (SPF-SIG Initia	155,000.00
PO500263	62,500.00
FY '14-APRA-NOGA-Research Triangle International SPF-SIG -	62,500.00
PO501773	166,845.00
FY '14-APRA-NOGA-Research Triangle International - SPF-SIG	166,845.00
PO509957	250,604.00
FY15-APRA - NOGA - RTI Int'l - Epidemiological Outcomes Wc	250,604.00
PO509959	500,535.00
FY15-APRA - NOGA - RTI Int'l - Ward Prevention Capacity (SPI	500,535.00
PO511337	187,500.00
FY15-APRA - NOGA - RTI INT'L - EVALUATION (SPF SIG) - Lynn	187,500.00
RESIDEX CORPORATION	11,048.89
PO499989	8,077.67
HRLA - RODENT CONTROL - FY14 RODENTICIDE	8,077.67
PO500489	2,971.22
HRLA - RODENT - FY2014 Residex III	2,971.22
RESTAURANT ASSOCIATION OF	287,785.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO484827-V3	287,785.00
HBX-FY14 Restaurant Association - Subgrant - Continuation o	287,785.00
REVECORN INC.	170,000.00
PO508531	170,000.00
FY 15 INSPECTION STATION MAINTENANCE & SUPPORT (REV	170,000.00
REVENUE SOLUTIONS, INC.	8,044,970.08
PO484489-V5	4,024,970.08
OCIO-ITS Maintenance FY14	4,024,970.08
PO509947	20,000.00
OCIO - MeF maintenance FY15	20,000.00
PO510410	4,000,000.00
OCIO - ITS Maintenance FY15	4,000,000.00
REVOLUTION FOODS	1,153,243.34
PO498765	34,577.27
Revolution Foods, Inc. Food Service Management Company (	34,577.27
PO502685-V2	212,370.28
Revolution Foods, Inc. Food Service Management Company (	212,370.28
PO511545	906,295.79
Revolution Foods, Inc. Food Service Management Company (	906,295.79
REVOLUTION MESSAGING	55,800.00
PO508096	7,500.00
Revolution Messaging - GAGA-2011-C0061-Remainder of Op	7,500.00
PO510405	10,800.00
Small Purchase - FY15 - OCTO - P1 - Messaging Communicati	10,800.00
PO511720	37,500.00
Revolution Messaging - GAGA-2011-C0061 - Option Year 4 (T	37,500.00
REX WEIL	13,000.00
PO509644	8,000.00
Rex Weil - CAP-01024-2015	8,000.00
PO509650	5,000.00
Rex Weil - AFP-01068-2015	5,000.00
REYNOLDS AND ASSOCIATES	801,447.24
PO486814-V3	152,645.25
DE-OBLIGATION FY14 - Halfway Houses (Reynolds and Associ	152,645.25
PO498815-V2	53,359.47
FY14 - Halfway Houses (Reynolds and Associates) 45 Days	53,359.47
PO502615	73,259.52
FLO- FY14 - Halfway Houses (Reynolds and Associates) 48 Day	73,259.52
PO508001	452,149.00
KB FLO- FY15 - OAPT11976- Halfway Houses (Reynolds and A	452,149.00
PO508164-V2	70,034.00
FLO- FY15 - OAPT11976- Halfway Houses (Reynolds and ASSO	70,034.00
RHG GROUP, INC.	224,011.78
PO492405-V2	3,610.98
Shuttle Services	3,610.98
PO505505	220,400.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15- RHG Group, INC	220,400.80
RHOMAR INDUSTRIES, INC.	12,123.10
PO499503	12,123.10
FY-2014/KT0/DPW/FMA - LUBRA SEAL & NEUTRO-WASH SAL	12,123.10
Ricardo Garcia	375.00
PO502125	375.00
Ric Garcia - AB2014.063	375.00
Richard Cytowic	10,000.00
PO510367	10,000.00
Richard Cytowic - AFP-00993-2015	10,000.00
RICHARD E. MORGAN	7,500.00
PO504481	7,500.00
TECHNICAL SERVICES - RICHARD MORGAN	7,500.00
RICHARD L. PATTERSON SR.	12,000.00
PO506809	2,000.00
FY15_GD0_ACE_GED Testing_Examiner_LOCAL Funds_Richar	2,000.00
PO506819	10,000.00
FY15_GD0_ACE_GED_Consumer Counselor_Local Funds--PLE	10,000.00
RICHARD L. PATTERSON, JR	12,000.00
PO508137	2,000.00
FY15_GD0_PostSec_GED Test Administrator in training_LOCA	2,000.00
PO511229	10,000.00
FY15_GD0_PostSec_GED Test Administrator_LOCAL_RLPatt	10,000.00
RICHARD WRIGHT PCS	50,792.15
PO485096-V2	44,192.15
Richard Wright PCS FY14 Title II Part A PO MODIFICATION Re	44,192.15
PO497509-V2	-
Richard Wright Public FY13CO TitleIIA PO Deobligation Reque	-
PO509498	6,600.00
News the Wright Way at RWPCS	6,600.00
RICOH AMERICAS CORPORATION	16,539.00
PO511575	16,539.00
FY15 DPW/FMA Lease of Color Copiers	16,539.00
RICOH USA INC.	340,278.06
PO491934	15,889.86
Leasing of Ricoh Copier Pro C651EX	15,889.86
PO496281-V2	7,600.00
Ricoh Printer Software	7,600.00
PO508780	316,788.20
FY15 Copiers Ricoh	316,788.20
RIDDELL ALL AMERICAN SPORTS CO	89,965.72
PO496524-V2	79,984.00
FY14- Football Uniforms	79,984.00
PO501543	3,585.00
Athletics: Eastern SHS Riddell	3,585.00
PO501544	6,396.72

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Athletics: Dunbar SHS Riddell Helmet Shoulder Pad	6,396.72
RIDGEWELLS CATERERS INC	9,775.16
PO507143	9,775.16
National Adoption Day in Court 2014 - Caterer	9,775.16
RIGHT INC. RESIDING IN	18,000.00
PO510234	18,000.00
HAHSTA FY15 NOGA #15Y158 Residing In Group Housing Tog	18,000.00
RIIDE INC	172,500.00
PO504496	172,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-RIIDE	172,500.00
RILEY GRIME	650.00
PO513329	650.00
Co-facilitate Teaching Critical Thinking in Math	650.00
RINGS LEIGHTON LIMITED	17,421.95
PO503193	9,975.00
Outreach Campaign Materials	9,975.00
PO504565	7,446.95
Commission's 2013 Annual Report	7,446.95
RISK MANAGEMENT ASSOCIATES	60,048.00
PO504884	60,048.00
DYRS YSC CCTV PREVENTATIVE MAINTENANCE PROGRAM DE	60,048.00
RISTECH COMPANY INC	2,725.00
PO508123	2,725.00
Moving Services (RISTECH)	2,725.00
RITA J. EPPS	-
PO486515-V2	-
*FY2014/DBH/De-obligation/OPP/OD/ ARE MHSIP Rita Epps	-
River East At Anacostia, LLC	7,385,465.80
PO503972	4,110,788.00
** FY 14-14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEI	4,110,788.00
PO510229	3,274,677.80
FY 15-14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEII-F	3,274,677.80
RIVER RIDERS, INC.	2,391.36
PO499451	2,391.36
FY14 River Riders Tubing (Environmental)	2,391.36
RIVERSIDE TREATMENT SERVICES	257,500.00
PO486062-V2	50,000.00
FY '14-APRA-NOGA-Riverside Hospital-Family Partnership-SPI	50,000.00
PO486212-V2	50,000.00
FY '14-APRA - (05/02/14 - 9/30/14) - RIVERSIDE HOSPITAL-YC	50,000.00
PO501673	37,500.00
FY14-APRA-NOGA-Riverside Hospital-State Youth Treatment	37,500.00
PO505854	50,000.00
FY '15-APRA-Riverside (RSS HCA)-Eugenia Jones	50,000.00
PO505865	40,000.00
FY '15-APRA-Riverside ASTEP (Levels I & II)-Hattie Ward	40,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506992-V2	30,000.00
FY '15-APRA-Riverside (Levels I & II)-Hattie Ward	30,000.00
RIVS INC	12,400.00
PO510741	12,400.00
HR_DIA_Scheduling System	12,400.00
RIZEUP TECHNOLOGY TRAINING	16,500.00
PO499453	3,500.00
FY 14-CFO-Training (ITA)	3,500.00
PO499795	6,500.00
FY 14- CFO- Training (ITA)	6,500.00
PO509875	6,500.00
FY15 - CFO - Training (ITA)	6,500.00
RJ ELECTRIC WORKS INC.	107,230.00
PO512977	100,000.00
FY 15 - FM - Electrical System Maintenance, Inspection & Rep	100,000.00
PO513189	7,230.00
Electrical Install high voltage - CONTRACTOR: RJ Electrical Wc	7,230.00
RKG ASSOCIATES, INC.	271,940.37
PO486922-V3	174,107.63
FY14-DMPED-WRAMC-RKG EDC Services	174,107.63
PO504912	48,916.37
FY15-DMPED-WRAMC-EDC-RKG ASSOCIATES	48,916.37
PO504913	48,916.37
FY15-DMPED-WRAMC LRA PROJECT-RKG ASSOCIATES	48,916.37
ROADPOST USA INC	5,853.12
PO512180	5,853.12
Satellite Telephone Annual Service - 5BNUA4	5,853.12
ROBERSON & ROBERSON, INC.	337,015.58
PO482611-V2	21,300.00
*FY2014/MHA/OPP/Base Year/HCA/ICRF/Roberson & Rober	21,300.00
PO496175-V2	48,990.00
FY2014/BHA/OPP/De-Obligation/Roberson & Roberson, Inc.,	48,990.00
PO505915-V2	266,725.58
FY2015/BHA/OPP/Modification/Roberson and Roberson/Sup	266,725.58
ROBERT & ELIZABETH INC	6,789.95
PO501110	6,789.95
FRO FY14 OAPT#11651_129	6,789.95
ROBERT BENEDETTI, PH.D.	85,650.00
PO482601-V2	57,000.00
FY2014/SEH/Robert Benedetti/Psychologist for IMP/Dr. Gon	57,000.00
PO504334-V2	2,250.00
FY2014/SEH/Robert Benedetti/Psychologist for IMP (Date of	2,250.00
PO513461-V2	26,400.00
FY2015/SEH/SAS Contract Date of Award - 04/30/2015/licen	26,400.00
ROBERT BENNETT LUBIC	6,000.00
PO508817	6,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DEL_FY15_CONSULTANT_ROBERT LUBRIC_LOCAL FUNDS - R	6,000.00
Robert Bettman	5,950.00
PO509641	5,950.00
Robert Bettmann - CAP-01008-2015	5,950.00
Robert C. Bacon	17,173.00
PO497936-V2	17,173.00
Local/TaHo - Robert C. Bacon	17,173.00
ROBERT E. THURSTON	400.00
PO507419	400.00
FY15_OSSE_WNS_DCSAA_Race Coordinator for Cross Count	400.00
ROBERT F. BEALL & SONS, INC.	16,200.00
PO488718-V2	6,300.00
FY-2014/KT0/DPW/OAS - Sewage Removal Services	6,300.00
PO508789	9,900.00
FY-2015/KT0/DPW/OAS - Sewage Removal Services	9,900.00
ROBERT FRIEMAN	2,615.00
PO502614	2,615.00
DDS/DDD Robert D Frieman MD Consultative Examination Pr	2,615.00
ROBERT GHERMAN	3,700.00
PO488492-V2	3,700.00
Copy of Robert Gherman/CarMichael vs. West/Portial Round	3,700.00
ROBERT GORHAM	3,400.00
PO499926	3,400.00
FY 2014 Adult Sports Contractor (3)	3,400.00
ROBERT HALF INTERNATIONAL, INC	4,805.00
PO493275-V2	4,805.00
OBP - FY 2014 The Creative Group - 140007	4,805.00
ROBERT J GLOUDEMANS	76,500.00
PO511944	76,500.00
OTR/RPTA/FY2015/Consulting services for TY2017 revaluatio	76,500.00
ROBERT JAMES	240,980.46
PO498334-V2	27,600.00
FY2014/BHA/OPP/De-Obligation/Movirt Community Resider	27,600.00
PO505922	213,380.46
FY2015/BHA/OPP/Robert James dba Movirt Community Resi	213,380.46
Robert L. Sokolove, Ph.D.C.	-
PO497306-V2	-
FY2014/DBH/SEH/Department of Psychiatry Residency Traini	-
ROBERT SILMAN ASSOCIATES, PLLC	35,000.00
PO508419	35,000.00
Duke Ellington School of the Arts Modernization [Robert Silr	35,000.00
ROBERT SLYE ELECTRONICS INC	153,775.00
PO500481	1,170.00
Supt Svc- Repair Lens	1,170.00
PO502303-V2	122,625.00
Upgrade AV Equipment(FY14) SOW Project 7380	122,625.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502587	3,800.00
Modification to PO502303	3,800.00
PO505759	21,680.00
FY15 Maintenance Contract for Council Chambers Rooms412	21,680.00
PO511161	4,500.00
FY15/SEH/COMMERCIAL AUDIO VISUAL & MEDIA CTR MAIN	4,500.00
Robert W. Healy	500.00
PO501040	500.00
Ballou SHS: East Los Streetscapers Construction (schools)	500.00
ROBERTO HENRIQUEZ	35,000.00
PO504170	30,000.00
Ice Machine Maintenance for DCPS/OFNS: ROBERT HENRIQU	30,000.00
PO510646	5,000.00
FY15 Appliance Repair (Warehouse)	5,000.00
ROBERTO L. DELGADO	1,000.00
PO503324	1,000.00
Brookland MS Modernization-Art [Robert L. Delgado] (school	1,000.00
ROBERTS OXYGEN COMPANY INC	98,780.60
PO486989-V2	33,418.30
DFS PHL FY14 ROBERTS OXYGEN OAPT#11612	33,418.30
PO500153	3,653.00
Gas Containers/Phelps ACE/VOCEDU14/0702/C. English	3,653.00
PO505813	5,271.80
FY2015/SEH/Roberts Oxygen Co./Medical Oxygen/POP: 10/1	5,271.80
PO505930	2,437.50
FY '15-APRA-Medical Oxygen-Adrienne Blocker	2,437.50
PO507253	22,000.00
FY15 Compress gases and equipment. (BPA/Option Years)	22,000.00
PO513214	32,000.00
FY15 DFS OAPT#12647-9 GASES NEEDED	32,000.00
Robin Jackson	280.00
PO502969	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Robin Jackson/Viv	200.00
PO504795	80.00
FY2014/DBH/DC GatewaySOC/Robin Jackson/Tricia Mills	80.00
ROBIN JOHNSON DBA ENVISE COACH	7,250.00
PO507955	7,250.00
KA0/DDOT/FY14 Training/ASA Training	7,250.00
ROBSON FORENSIC INC	443.75
PO491682-V2	443.75
RENEE ROY v. DC 13-2810B (ROBSON FORENSIC) K. FEATHER:	443.75
ROBYN SILBEY	26,920.00
PO500569	2,500.00
PROFESSIONAL DEVELOPMENT	2,500.00
PO500944	1,425.00
SILBEY-PROFESSIONAL DEVELOPMENT	1,425.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511562	22,995.00
FY15 ĳ GD0-ELSEC-Contract Services - Federal Funds-Ready f	22,995.00
ROCHE DIAGNOSTICS CORPORATION	3,234.00
PO494514-V2	3,234.00
PFGE molecular typing OAPT11936	3,234.00
ROCHESTER 100, INC.	1,380.00
PO499137	760.00
Rochester 100 INC - Q062714 RMK	760.00
PO501604	620.00
Rochester 100 Inc	620.00
ROCKET SOFTWARE, INC.	3,424.25
PO508251	3,424.25
Renewal - FY15 - OCTO - P1 - BlueZone (Rocket Software) Ma	3,424.25
ROCKHURST UNIVERISTY	3,450.00
PO501930	3,450.00
Rockhurst University/Cory Chandler	3,450.00
ROCKSON COMM. DEV. CORP.	281,436.31
PO485363-V5	51,436.31
CHA - FY'14 - NOGA - PHBG - ROCKSON COMMUNITY DEVELC	51,436.31
PO500561	12,500.00
CHA - FY'14 - PHBG - NOGA - ROCKSON COMMUNITY DEVELC	12,500.00
PO506733	37,500.00
CHA - FY'15 - NOGA - PHBG - ROCKSON COMMUNITY DEVELC	37,500.00
PO507243	180,000.00
Teen Pregnancy Prevention Program - Rockson Community C	180,000.00
ROD AND REEL HOTEL LLC	2,142.00
PO504275	2,142.00
PROFESSIONAL DEVELOPMENT TRAINING	2,142.00
RODGER D. MACARTHUR	2,700.00
PO488478-V2	2,700.00
Copy of Rodger D. MacArthur/CarMichael vs. West 12-1969/	2,700.00
RODGERS, JOHN	2,736.00
PO507554	2,736.00
FY15 Guitar Instructor @ Chevy Chase Community Center	2,736.00
RODNEY SAUNDERS	2,499.75
PO502266	2,499.75
FY14 : Basketball Scoretable Contractor	2,499.75
ROJANI FAC MANAGEMENT, LLC	3,000.00
PO500333	3,000.00
WINDOW CLEANING	3,000.00
ROKAY SERVICES GROUP, LLC	4,300.00
PO500812	4,300.00
FY14 -OSSE -DSE -Rokay Services Group LLC-Ready for Appro	4,300.00
Rolyn Companies Inc.	10,500.00
PO499787	10,500.00
Mold Abatement at Mt. Pleasant Library	10,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ROMERO EDUCATION SERVICES, LLC	20,400.00
PO511253	20,400.00
Spell Read_School Programming	20,400.00
RONALD A. WILLIAM LTD	17,085.00
PO502867-V2	17,085.00
Certification/6 High Schools/CTECER14/3411K/0409/A. Pries	17,085.00
RONALD COLES	200.00
PO502963	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Ronald Coles/Vivi	200.00
RONALD J. KOSHES, M.D.	83,125.00
PO509964	83,125.00
DDS/DDA Dr. Koshes Psychiatric Consult FY15	83,125.00
RONALD J. ROSS, JR.	337.50
PO500252-V2	337.50
Ronald J. Ross MD-Case Estate of Gregory T. Davis - 2013-CA	337.50
RONALD L. DOCKETT	-
PO507345-V2	-
DDS/RSA PSYCHOLOGIST - Dockett, PhD FY2015	-
RONALD STEWART	80,000.00
PO509169	80,000.00
KB FLO - FY15 - OAPT11976- Barbering Consultant Training Pr	80,000.00
RONALD TAYLOR II FUNERAL HOME	40,000.00
PO506840	40,000.00
FY 2015 DHS/ ESA Ronald Taylor II Funeral Home	40,000.00
Ronald W. Thomas	8,000.00
PO499532	8,000.00
HBX- FY14 Still Photograph Services	8,000.00
ROOTS PUBLIC CHARTER SCHOOL	2,380.00
PO499302	2,380.00
FY14_WNS_HET_ROOTS PUBLIC CHARTER SCHOOL_DC Schoc	2,380.00
ROOZEN NURSERY, INC.	10,000.00
PO512059	10,000.00
FY15-FM_LANDSCAPING SUPPLIES AND MATERIALS @ LEMM	10,000.00
ROP INC DBA:	1,207,756.00
PO484701-V2	705,012.10
DYRS - FY14 - Group Home - Rite of Passage Inc - De-Obligate	705,012.10
PO512163	502,743.90
DYRS-FY15-Canyon Street Academy dba Rites of Passage	502,743.90
RORSCHACH THEATRE	11,500.00
PO509004	11,500.00
Rorschach Theatre - GIA-00848-2015	11,500.00
ROSETTA DE BERARDINIS	2,500.00
PO502133	2,500.00
Rosetta DeBerardinis - AB2014.058	2,500.00
ROSS AUTO GLASS, LLC	90,000.00
PO483010-V4	40,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY-2014/KTO/DPW/FMA - AUTOMOTIVE GLASS REPAIR & REI	40,000.00
PO506496	50,000.00
FY15 DPW/FMA Ross Auto Glass	50,000.00
ROSS PROFESSIONAL SERVICES	1,992,659.64
PO485958-V2	54,522.07
OD - FY14 - Temporary Staffing Services	54,522.07
PO488357-V3	79,609.34
OD-FY14 Temporary Staffing	79,609.34
PO490541-V4	271,678.33
FY' 14-APRA-(DEOBLIGATION)-Ross Professional Services, LLC	271,678.33
PO495440-V2	100,000.00
Temporary Services	100,000.00
PO499659	16,000.00
KG0-GeneralOfficeSupport-OPS-FY14	16,000.00
PO500396	10,253.50
FY 2014/DBH/C.Y.S.D./Ross Professional/Training Coordinatc	10,253.50
PO500947	85,000.00
Temporary Staffing	85,000.00
PO502791	90,000.00
HRLA - FY2014 Temporary Support Services	90,000.00
PO503176-V2	103,017.91
OTR/RAA/FY14 - Accounting Temporary Assistance	103,017.91
PO506056	26,886.00
FY2015/DBH/C.Y.S.D./Partial Base Year/Ross Professional Ser	26,886.00
PO507238-V2	49,500.00
FY 15 Temporary Office Support Staff for OEEJ	49,500.00
PO507239	45,000.00
Administrative Support Staff	45,000.00
PO508457	446,594.09
OTR/RAA/FY15 - Accounting Temporary Assistance	446,594.09
PO508799	100,000.00
Temporary Services for DHCD for FY15	100,000.00
PO508819	100,000.00
Temporary Services for DHCD for FY15 - ODR	100,000.00
PO510285	315,598.40
FY15 ROSS Scanning Services	315,598.40
PO511841	99,000.00
FY15 OFPE Temp Agency for Manager	99,000.00
ROSS S. MYERSON	6,500.00
PO492351-V2	-
GEORGE B. WATHEN (DR ROSS S. MYERSON) SHERMINEH JOI	-
PO507901	6,500.00
G. WATHEN v DC et al 12-9527 V (ROSS MYERSON) B. MARTI	6,500.00
ROSSENE MINARD	23,520.00
PO505776	23,520.00
FY2015/DBH/BHA/Rossene Minard/Vivi Smith	23,520.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ROUTESMART TECHNOLOGIES	5,717.00
PO510622	5,717.00
KT0/DPW/SWMA FY15 - ANNUAL SOFTWARE ANNUAL MAIN	5,717.00
ROXANNE DRYDEN EDWARDS, MD	85,500.00
PO482596-V3	44,000.00
FY2014/MHA/CYSD/De-obligation/Roxanne Dryden Edwards	44,000.00
PO505811	40,000.00
FY2015/DBH/C.Y.S.D./Roxanne Edwards/End Option Yr.2 /Ps	40,000.00
PO507456	1,500.00
FY2015/BHA/C.Y.S.D./Roxanne Edwards/Independent Review	1,500.00
ROYAL BUYING GROUP INC	138,262.00
PO501104	41,241.50
Youth Recognition Ceremony (Gift Cards for awardees)	41,241.50
PO511684	97,020.50
FY15 Youth Transitional Care (Target) (request # 1)	97,020.50
RR DONNELLEY	156,521.95
PO485840-V2	6,161.95
OFOS-FY2014:1099 Processing	6,161.95
PO499288	70,760.00
KA0/TOA/TCO Citation Ticket Rolls	70,760.00
PO506256	10,000.00
FY15 DL0 - BOE - VOTER REGISTRATION CARDS - RR DONNELI	10,000.00
PO512371	69,600.00
KA0/TOA/TCO Ticket Rolls	69,600.00
RSC ELECTRICAL & MECHANICAL CO	7,044,806.99
PO482420-V2	10,318.00
FY2014/SEH/RSC/ELECTRICAL/HVAC SERVICES - C. Robert Ho	10,318.00
PO487293-V3	3,092,358.00
HVAC Technician Services - On Call	3,092,358.00
PO487749-V2	80,350.00
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	80,350.00
PO488840-V2	86,250.00
FY2014/SEH/RSC/ELECTRICAL/HVAC SERVICES - Gilbert Taylo	86,250.00
PO493554-V4	723,396.45
Emergency and Maintenance Services for HVAC to include bc	723,396.45
PO496670-V2	1,225,000.00
FY14 - FM - Preventive Maintenance & Repairs	1,225,000.00
PO499694	2,270.00
POLE REPAIR-BELLEVUE LIBRARY	2,270.00
PO499871-V2	150,000.00
FY 14 - FM - HVAC Services (MPD & FEMS)	150,000.00
PO501186	9,960.00
KA0/OD/FMO/Bike Station A/C Installation	9,960.00
PO502295-V3	270,838.54
HVAC MAINTENANCE SERVICES	270,838.54
PO504992	556.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ELECTRICAL WORK - RSC	556.00
PO505120	25,000.00
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	25,000.00
PO505128	30,000.00
FY14-FM_HVAC SERVICES - VARIOUS MPD SITES	30,000.00
PO505466	16,050.00
FY2015/MHSD/RSC ELECTRICAL & MECHANICAL CONTRACT	16,050.00
PO505629-V3	35,710.00
FY2015/BHA/RSC ELECTRICAL & MECHANICAL OPTION YR. 1/	35,710.00
PO505934	25,000.00
FY2015/SEH/RSC/ELECTRICAL/HVAC SERVICES/Oct.1 2014-Dec	25,000.00
PO506385	85,000.00
RSA FY15 Commerical kichen equipment repair	85,000.00
PO508125	100,000.00
FY 2015 On-Call HVAC Technician Services Base Contract (DC	100,000.00
PO508126	750,000.00
FY15-FM-HVAC on Call #2	750,000.00
PO508970	115,000.00
Electrical Maintenance, Repair Services and HVAC Supplies for	115,000.00
PO511322	100,000.00
FY15 FM - Emergency Electrical Repairs & Maintenance	100,000.00
PO511958	20,000.00
FY-2015/KT0/DPW/OAS - Emergency & Maintenance Service	20,000.00
PO512343	35,000.00
FY2015/SEH/RSC/ELECTRICAL/HVAC SERVICES/Dec 27 2014 -	35,000.00
PO512347	48,950.00
FY2015/MHSD/RSC ELECTRICAL & MECHANICAL CONTRACT	48,950.00
PO512429	1,000.00
FY2015/CPEP/RSC COMPANY-ELECTRICAL & HVAC SERVICES	1,000.00
PO513276	6,800.00
FY2015/BHA/RSC ELECTRICAL & MECHANICAL OPTION YR. 2	6,800.00
RSI ENTERPRISES, INC	-
PO501423-V2	-
OTR/Compliance Adm/Collection Division FY14 - RSI Enterpri	-
RSR ELECTRONICS INC	11,064.00
PO504420	11,064.00
Electric Meters/3 Schools/NAF/K3411/0803/0702/A. Priest	11,064.00
RTKL D.C. ASSOCIATES, P.C.	722,718.24
PO312112-V4	722,718.24
Phase II Renovations at Federal City Shelter-A/E	722,718.24
RUFAEL INC	85,000.00
PO486013-V2	85,000.00
FY14 - GS - Small Business Capital Improvement Grant - Miss	85,000.00
RUMMEL KLEPPER AND KAHL LLP	5,602,872.18
PO498618	1,068,818.17
KAO/IPMA/CW Transporatation Management Plan TO# 4	1,068,818.17

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO498774	2,157,660.20
KA0/PTSA/Streetcar-Anacostia SE/SW EA Study	2,157,660.20
PO499184	2,376,393.81
KA0/IPMA/Union Station to Georgetown Transportation Imp	2,376,393.81
Rush Group, LLC	3,624.56
PO499119	3,624.56
Chief of Staff: StrengthsFinder Work Shop	3,624.56
RUSH TECHNOLOGIES	31,380.00
PO499927-V3	31,380.00
Program Record Move	31,380.00
RUTGERS UNIVERSITY	16,750.00
PO512243	16,750.00
ECED - NIEER/National Institute for Early Education Research	16,750.00
RUTH STENSTROM	10,000.00
PO507941	10,000.00
Ruth Stenstrom - CAP-01022-2015	10,000.00
RWD CONSULTING, LLC	3,535,458.96
PO483815-V4	777,059.19
FY14-FM_CONSOLIDATED MAINTENANCE CONTRACT - CARD	777,059.19
PO499859	93,684.96
FY14-FM_CMC - Consolidated Maintenance Services	93,684.96
PO504451	27,877.34
FY14-FM_CMC - WILSON BUILDING	27,877.34
PO506705	875,728.36
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC	875,728.36
PO510078	85,088.00
Blanket Purchase Order for Warehouse Labor, Logistics Servi	85,088.00
PO510834	354,824.00
Blanket Purchase Order for Warehouse Labor, Logistics Servi	354,824.00
PO510956	10,000.00
FLO-FY15-OAPT11976- Snow Removal	10,000.00
PO512974	1,311,197.11
FY15-FM_CONSOLIDATED MAINTENANCE SERVICES @ JOHN	1,311,197.11
RYDER TRUCK RENTALS	10,000.00
PO506166	10,000.00
FY15-DLO-BOE Ryder Truck Rental	10,000.00
S&H TRUCKING COMPANY	35,000.00
PO511475	35,000.00
Moving and Laborer Services - FY15	35,000.00
S2 DEVELOPMENT, LLC	85,000.00
PO499485	25,000.00
FY14-DMPED-Great Streets Grant Program - S2 Development	25,000.00
PO505170	60,000.00
FY14-DMPED-Great Streets Grant Program - S2 Development	60,000.00
SABRINA SLATER	300.00
PO501491	300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 2014/DBH/BASE YEAR/SOC/Sabrina Slater/Family Peer Sp	300.00
SADDLEBACK EDUCATIONAL INC.	536.92
PO499448	536.92
Saddleback	536.92
SAF GARD SAFETY SHOE CO INC	20,500.00
PO504909	5,500.00
FY2014/SEH/Safety Shoes/Renee T. Bivins RM-14-RFQ-283-B	5,500.00
PO507394	15,000.00
FY15 DPW/FMA SAfe Gard Safety Shoes	15,000.00
SAF T PAK INC	547.56
PO510969	547.56
Kans Shipping & Packing OAPT 12669 FY15	547.56
SAFARI BOOKS ONLINE LLC	701.90
PO505878	701.90
FY2015/BHA/Safari Books Online Maintenance/Woodruff	701.90
SAFARILAND LLC	18,787.39
PO499840	18,787.39
FRO FY14 CSS Safariland Group OAPT 11651_128 & 11651_1	18,787.39
SAFE HAVEN OUTREACH MINISTRIES	1,475,000.00
PO495737-V2	375,000.00
*FY '14-APRA- (5/2/14 - 9/30/14) - ADULT RESIDENTIAL TREA	375,000.00
PO505895	4,520.00
FY '15-APRA-Safe Haven (Level III Detox)-Vaughnetta Young	4,520.00
PO505998	1,095,480.00
FY '15-APRA-Safe Haven (Level III)-Vaughnetta Young	1,095,480.00
SAFE HAVENS INTERNATIONAL, INC	7,000.00
PO500422	7,000.00
Safe Havens_Related Services	7,000.00
SAFE SOFTWARE INC.	4,999.90
PO503503	4,999.90
Small Purchase - FY14 - Priority 1 - OCTO - FME Software - Lo	4,999.90
SAFEGUARD PRIVACY PROTECTION	2,769.00
PO507277	2,769.00
SAFEGUARD SHREDDING - FY 2015	2,769.00
SAFETY LEAGUE INC DBA ATLANTIC	642,890.37
PO502006	135,780.00
FY14-FA0-Protech Tactical Intruder (2035W)	135,780.00
PO503175	1,365.90
Copy of Ammunition for Public Safety	1,365.90
PO503304	4,908.00
DCPL OPS GLOCK 9MM- WEAPONS UPGRADE	4,908.00
PO509194	9,407.00
DCPL OPS SEMI AUTOMATIC WEAPONS FOR DEPARTMENT T	9,407.00
PO511115	29,197.55
FY15.1 SSB/MPA-Ammunition-Training and duty for ERT	29,197.55
PO511367	313,533.70

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FA0-FY15 Semi Automatic Rifles	313,533.70
PO511966	17,476.30
FY15-FA0-ERT M4 Weapon Lights - IQ# 447682	17,476.30
PO512388	131,221.92
FY2015 Duty and Training 9mm Ammunition **Priority Purch	131,221.92
SAFETY-KLEEN SYSTEMS, INC.	46,000.00
PO506119	30,000.00
FY15 DPW/FMA Safety-Kleen Systems	30,000.00
PO507220	16,000.00
SafetyKleen FY15	16,000.00
SAFEWARE INC	101,684.00
PO503826	101,684.00
DC Fire Active Shooter Tact. Entry Kits	101,684.00
SAFEWAY DRIVE AWAY INC.	48,943.40
PO491691-V2	48,943.40
FY2014_OSSE_DOT_Decrease_Tow Away Service_14MED	48,943.40
SAFEWAY INC	14,500.00
PO503820	5,000.00
Request purchase for Safeway food gift cards for Strong Fam	5,000.00
PO508179	9,500.00
DOH - HAHSTA - STD/TB Control - FY15 - Safeway Grocery Ca	9,500.00
SAGITEC SOLUTIONS LLC	181,050.00
PO513152	181,050.00
FY 15 - CFO - Employer Services Self-Portal Implementation	181,050.00
SAINT SOPHIA GREEK ORTHODOX CA	800.00
PO507285	800.00
FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	800.00
SALLIE MAE	8,000.00
PO501047	8,000.00
FY14-JGA-JRJ-SallieMae-03	8,000.00
Salvador Isaac Rocha, Jr.	5,990.00
PO499088-V2	5,990.00
INTERN - SALVADOR ROCHA	5,990.00
SALVATION ARMY	4,306,218.67
PO485422-V4	229,552.00
FY '14-APRA-ATR- Salvation Army Harbor Light-Eugenia Jones	229,552.00
PO495725-V3	540,000.00
FY'14-APRA- (5/2/14 - 9/30/14) - ADULT NON-HOSPITAL RESI	540,000.00
PO495726-V2	395,000.00
FY'14-APRA - (5/2/14 - 9/30/14) - OUTPATIENT TREATMENT :	395,000.00
PO505544	250,000.00
FY '15-APRA-Salvation Army (RSS HCA)-Eugenia Jones	250,000.00
PO505893	10,684.00
FY '15-APRA-Salvation Army (Levels I, II, & III)-Vaughnetta Yo	10,684.00
PO506045	1,289,316.00
FY '15-APRA-Salvation Army (Levels I, II, & III)-Vaughnetta Yo	1,289,316.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506603	1,591,666.67
Emergency Rental Assistance Program (ERAP) for FY15-Salvat	1,591,666.67
SAM SCHWARTZ ENGINEERING PLLC	75,000.00
PO513618	75,000.00
KA0/PPSA/Traffic Count Data Collection	75,000.00
SAMANTHA CHRISTINA BROWN	75,735.00
PO484020-V2	40,375.00
Samantha Brown MA FY 14	40,375.00
PO506492	35,360.00
Samantha Brown Medical Assistant FY'15	35,360.00
SAMARITAN INNS INC.	1,945,000.00
PO496070-V3	595,000.00
FY '14-APRA - (5/8/14-9/30/14) - ADULT RESIDENTIAL TREAT	595,000.00
PO505824	250,000.00
FY '15-APRA-Samaritan Inns, Inc (RSS HCA)-Eugenia Jones	250,000.00
PO505902	4,520.00
FY '15-APRA-Samaritan Inn (Level III)-Helen Jones	4,520.00
PO506047	1,095,480.00
FY '15-APRA-Samaritan Inn (Level III)-Helen Jones	1,095,480.00
SAMARITAN MINISTRY OF GREATER	112,070.78
PO482207-V2	75,000.00
HAHSTA FY14 NOGA #14X101 Samaritan Ministry of Greater	75,000.00
PO505474	37,070.78
HAHSTA FY15 NOGA #15Y101 Samaritan Ministries (DC Appr	37,070.78
SAME DAY PROCESS SERVICE, INC	5,000.00
PO506459	5,000.00
FY 15 BPA for Process Server Contract - ORM	5,000.00
SAMUEL A. MIRANDA	5,000.00
PO507793	5,000.00
Samuel Miranda - AFP-00987-2015	5,000.00
SAN DIEGO STATE UNIV FOUND	120,359.00
PO494977-V3	120,359.00
DDS/RSA Statewide Comprehensive Needs Assessment FY14	120,359.00
SAND TECHNOLOGY SYSTEMS	137,289.00
PO506434	137,289.00
OCIO - SAND Maintenance - FY15	137,289.00
SANDRA Y. JOHNSON	8,000.00
PO507920	8,000.00
Sandra Y. Johnson - CAP-00943-2015	8,000.00
SANDS WORLDWIDE INC.	2,354.64
PO507353	2,354.64
FALL FESTIVAL	2,354.64
SANJUKTA MISRA MISRA LAW PLLC	38,975.00
PO504450	27,500.00
Fy14-OD-Lease Legal Consulting	27,500.00
PO512142	1,475.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-Lease Review Legal Services	1,475.00
PO513183	10,000.00
FY15-Lease Legal Svcs	10,000.00
SANOFI PASTEUR INC	52,238.50
PO506817	52,238.50
CHA-FY15-INFLUENZA VACCINE	52,238.50
SANTILLANA USA PUBLISHING CO.	218,627.75
PO499367	217,002.15
World Language Program Expansion Textbooks - Santillana	217,002.15
PO503076	1,625.60
Spanish Resources 2	1,625.60
SAP AMERICA, INC.	111,000.00
PO505108	111,000.00
FY14 SAP Business Objects Professional	111,000.00
SAP PUBLIC SERVICES, INC	267,609.28
PO502458-V2	-
DeEncumbrance - FY14 - Priority 1 - OCTO - SAP BusinessObj	-
PO505107	176,716.67
FY14 SAP Business Objects Professional	176,716.67
PO506018	40,834.30
Renewal - FY15 - P1 - OCTO - SAP Business Objects Maintena	40,834.30
PO509224	50,058.31
FY15 SAP Annual Renewal	50,058.31
SARA CURTIN	5,000.00
PO508314	5,000.00
Sara Curtin - AFP-00896-2015	5,000.00
SARAH BROWNING	9,000.00
PO510392	9,000.00
Sarah Browning - AFP-00902-2015	9,000.00
SARAH CORDERO	4,000.00
PO506254	4,000.00
Contractor - Analyst for Conciliation Program (Mediation)	4,000.00
Sarah Ewing	3,800.00
PO512780	3,800.00
Sarah Ewing - AFP-01165-2015	3,800.00
SAS INSTITUTE	1,800.00
PO506034	1,800.00
SAS Software Renewal (10/1/14-9/3015)	1,800.00
SASHA BRUCE YOUTHWORK	1,574,312.44
PO487262-V2	39,500.00
FY '14-APRA-NOGA-Sasha Bruce Youthwork, Inc.-SIG-SPF-Lyn	39,500.00
PO490472-V2	100,000.00
FY '14-APRA-NOGA-Sasha Bruce Youthwork, Inc.-SPF-SIG-Lyn	100,000.00
PO496413-V2	226,641.84
DYRS - FY14 - HCA - FRH - Sasha Bruce Youthwork Opt. 2- De-	226,641.84
PO500049	50,125.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY '14-APRA-NOGA-Sasha Bruce Youthwork, Inc.-SIG-SPF-Kat	50,125.00
PO502183-V2	78,076.92
DOES-Year Round-Sasha Bruce-Option Year 1	78,076.92
PO505471	52,500.00
FY15-APRA-NOGA-Youth Prevention Center-Sasha Bruce You	52,500.00
PO509433	40,000.00
HAHSTA FY15 NOGA #15Y159 Sasha Bruce Youthwork (DC Ap	40,000.00
PO509952	50,125.00
FY15-APRA-NOGA-Youth Prevention Substance Abuse (SPF-S	50,125.00
PO512116	937,343.68
DYRS-FY15-FRS-Sasha Bruce Youth Work	937,343.68
SAUNDRA ELIZABETH DOBBS BISHOP	40,000.00
PO513266	40,000.00
FY15 -OSSE - DEL - NEW BPA - BASICS THERAPY-ABA- LOCAL F	40,000.00
SAUNDRA ROBINSON	200.00
PO502687	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Saundra Robinson	200.00
SAVAGE TECHNICAL SERVICES	275,000.00
PO510351-V2	175,000.00
FY 15 - FM - Exterior Lighting Maintenance & Repair Services	175,000.00
PO513101	100,000.00
FY 15 - FM - Electrical System Maintenance, Inspection & Rep	100,000.00
Savannah Park Housing Limited	1,365,000.00
PO500000-V2	1,365,000.00
FY 2014-14-HPTF-THA-5 Tobias Henson Apartments 2014-HP	1,365,000.00
Saw Armor, LLC	75,232.29
PO500495	75,232.29
FEMS Modified Power Saws and Cutters	75,232.29
SC & H GROUP LLC	374,119.00
PO489022-V2	374,119.00
Office of the City Administrator OSSE-DOT audit DE-OB	374,119.00
Scalability Experts, Inc.	7,500.00
PO508901	7,500.00
FY15/COO/IT/Scalability Experts, Inc.	7,500.00
SCANTRON CORPORATION	816.66
PO502403	816.66
14-15 Scantron Order	816.66
SCATTERED SITE II LLC	2,714,796.38
PO483877-V2	-
FY 14 Re-establishment of 2013/13-HPTF-SOME2-5 Some Sca	-
PO506712	2,714,796.38
FY 15 Re-establishment of 2013/13-HPTF-SOME2-5 Some Sca	2,714,796.38
SCENARIOS USA INC	890.00
PO500408	890.00
SCENARIOS USA, INC - HIV/AIDS PROGRAM - HEALTH & WELL	890.00
SCHAEFER-FRIEDMAN LLC	6,000.41

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501856	4,176.50
Construction Supplies/Phelps/CTE/VOCEDU14/0210/C. Engli:	4,176.50
PO501903	720.00
NAf equipment/supplies for Phelps ACE HS Engineering	720.00
PO503210	553.91
NAF equipment/supplies for Phelps ACE HS Engineering	553.91
PO503298	550.00
NAF/equipment/supplies for Phelps ACE HS Engineering 14-1	550.00
SCHNEIDER ELECTRIC BUILDINGS	78,465.48
PO482379-V2	28,173.00
FY2014/SEH/Schneider ELECTRONIC PHYSICAL SECURITY SYS	28,173.00
PO492753-V2	50,292.48
FY2014/SEH/Schneider ELECTRONIC PHYSICAL SECURITY SYS	50,292.48
SCHOLASTIC LIBRARY PUBLISHING	43,846.00
PO501909	43,846.00
Scholastic Renewal Bookflix, TrueFlix, FreedomFlix and Scienc	43,846.00
SCHOLASTIC, INC.	1,737,903.68
PO498844	2,174.26
Scholastic Magazines SY 2014-2015	2,174.26
PO498994	2,630.82
Scholastic Classroom /Parent Center	2,630.82
PO499123	10,116.00
Scholastic Independent Reading Packs	10,116.00
PO499565	4,137.00
Scholastic Do The Math II-14	4,137.00
PO499650	216.02
Scholastic Books SY 14-15	216.02
PO500039	26,193.00
Math 180	26,193.00
PO500147	4,338.20
Amidon Books _PWP	4,338.20
PO500148	2,227.92
Scholastic Books for Classrooms	2,227.92
PO500385	165.88
Next Step Guided Reading	165.88
PO500399	2,109.15
SCHOLASTIC	2,109.15
PO500800	617.09
Scholastic Books	617.09
PO501026	7,425.00
PROFESSIONAL DEVELOPMENT PROGRAMS	7,425.00
PO501251	2,190.00
Scholastic Classroom & Community Group	2,190.00
PO501266	433.73
Moten ES 2014 - Scholastic Magazine Subscription - II	433.73
PO501466	2,749.78

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14- Scholastic Books	2,749.78
PO501503	530,181.04
Scholastic Reading Interventions/Phase I	530,181.04
PO501582	2,010.99
Books	2,010.99
PO501700	2,075.52
Scholastic Books	2,075.52
PO501705	25,000.00
Office of School Turnaround/SIG Cohort II Carryover/Math Sc	25,000.00
PO502157	25,005.75
SS14/OSTP/Scholastic/ELA Supplies/7811/T7811/0733	25,005.75
PO502219	77,177.05
Replacement of RQ841511-V2 - Scholastic_Part I	77,177.05
PO502220	14,650.00
Replacement of RQ841551-V2 - Scholastic - Part II	14,650.00
PO502434	6,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	6,000.00
PO502697	8,035.20
Office of School Turnaround/Title I 2014 Funding/Scholastic (	8,035.20
PO503134	1,616.94
Malcolm X/Scholastic Book Order	1,616.94
PO503208	4,999.50
Office of School Turnaround/Title I 2014 Funding/Scholastic (	4,999.50
PO503757	2,994.30
STAR Books	2,994.30
PO504273	435.46
FY15-GAO-Math Solutions Professional Development Books	435.46
PO504417	6,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	6,000.00
PO504656	7,924.02
Chief of Schools: Title I School Support - Smothers - Scholasti	7,924.02
PO504815	6,753.93
School Turnaround: Laura Robb - Scholastic Supplementary M	6,753.93
PO504961	22,007.67
Chief of Schools: Title I Supplementary Materials - Secondary	22,007.67
PO508217	1,087.82
MalcolmX/Next Step Guided Reading/Coach	1,087.82
PO509382	428,610.00
FY15 Scholastic Reading Inerventions/Phase 2	428,610.00
PO510548	2,547.90
Scholastic / The Next Generation Science	2,547.90
PO510751	458.61
SCHOLASTIC BOOKS FOR WATKINS-PROFORMA#44094495	458.61
PO511203	377.46
SCHOLASTIC	377.46
PO511493	207.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Moten ES 201 - Scholastic Magazine Subscription - Story Wor	207.50
PO511550	1,432.86
Scholastics Classroom & Community Group/ LUDLOW-TAYLC	1,432.86
PO511555	131.67
Spanish Magazines (Que'Tal) - Stuart Hobson	131.67
PO512744	390.00
Scholastic - Local	390.00
PO512875	476,159.00
Scholastic_FY15	476,159.00
PO513348	14,222.32
Scholastic - Watkins - Classroom Library Grades1-5	14,222.32
PO513538	1,687.32
SCHOLASTIC - Read 180	1,687.32
SCHOOL DATEBOOKS INC.	2,403.35
PO500973	807.91
Student Planners From School Date Books	807.91
PO510360	1,595.44
SCHOOL DATEBOOKS+AGENDA BOOKS - LOCAL FUNDS -- HAF	1,595.44
SCHOOL HEALTH CORPORATION	531,894.27
PO498969	499.43
Malcolm X/Nurse Jones/	499.43
PO499101	499.72
HEALTH SUITE ORDER	499.72
PO499252	1,453.69
School health Supplies	1,453.69
PO499258	194.49
Health Suite	194.49
PO499441	748.32
School Health	748.32
PO500679	164,809.14
School Health/SpellRead_School Programming	164,809.14
PO501438	3,410.10
Department of Athletic/ Athletic Training Cups	3,410.10
PO501493	26,222.19
Copy of HR_LMER_ADA Request: Miscellaneous	26,222.19
PO501694	289,315.27
School Health_School Programming LMB Kits	289,315.27
PO502046	497.63
Medical Supplies for Nurse 2014	497.63
PO502210	3,689.78
Enablemart_School Programming	3,689.78
PO502377	26,816.35
Enablemart_School Programming	26,816.35
PO502436	1,063.64
Copy of SCHOOL HEALTH - NEW HEIGHTS II - CARDOZO - HEA	1,063.64
PO502694	3,494.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Enablemart_School Programming	3,494.50
PO502784	557.59
School Health Corp 3111L/1540L/0070/0101 Health & Welln	557.59
PO503878	402.48
Athletics: Trainer School Health Portable Ice Machine	402.48
PO507068	2,308.17
HR_LMER_ADA Accommodation Equipment Request 1	2,308.17
PO510067	3,559.70
SCHOOL HEALTH/ENABLE MART	3,559.70
PO510171	583.97
School Health Quote: 2901229-00	583.97
PO510706	151.00
HR_LMER_HeadSet Equipment	151.00
PO512624	753.64
Nurse Supplies	753.64
PO512626	422.66
Nurse Supplies-School Health Corp. SWWSHS	422.66
PO512734	440.81
2014/15 Nurse Supplies	440.81
SCHOOL NURSE SUPPLY	8,756.96
PO498978	986.37
LUDLOW-TAYLOR ES, SCHOOL NURSE SUPPLIES	986.37
PO499248	492.10
Nursing Supplies	492.10
PO499764	919.33
School Health Supplies July 2014	919.33
PO500515	262.49
School Nurse Supply, Inc.	262.49
PO501843	3,215.15
School Nurse Supplies-14	3,215.15
PO502047	1,000.00
School Nurse Supplies	1,000.00
PO502141	817.82
School Nurse Supply , Inc.-Capitol Hill Montessori School	817.82
PO502349	681.68
School Nurse Supply, Inc 2- Capitol Hill Montessori School	681.68
PO512751	382.02
School Nurse Supply- Watkins	382.02
SCHOOL READINESS CONSULTING	493,228.00
PO492424-V2	319,222.00
FY14_DEL_School Readiness Consulting_CLASS	319,222.00
PO510749	6,300.00
ECED - CLASS Dimensions Dec 5th Professional Development	6,300.00
PO512604	89,706.00
ECED- CDA TRAINING	89,706.00
PO513484	78,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ECED - School Readiness Consulting	78,000.00
SCHOOL SPECIALTY DBA EDUCATORS	167,905.87
PO498515-V2	387.59
Physical Education	387.59
PO498859	1,306.88
Teachers fadeless paper	1,306.88
PO498976	1,021.00
Anacostia SHS/ Ninth Grade Academy/ Student Planners	1,021.00
PO498977	781.14
Portable PA System	781.14
PO499102	644.73
SCHOOL SUPPLIES 2014	644.73
PO499341	539.75
Student Planner	539.75
PO499348	1,601.37
Supplies and Materials for Parent Resource Room	1,601.37
PO499357	628.80
Students Agendas Planners	628.80
PO499360	606.32
Indoor Recess Equipment	606.32
PO499563	975.27
Physcial Education Supplies	975.27
PO499753	384.72
Fiskars & Dry Erase Markers (Student)	384.72
PO499755	8,626.06
General School Supplies	8,626.06
PO500070	8,241.76
SCHOOL SPECIALTY - HOMELESS CHILDREN & YOUTH PROGR.	8,241.76
PO500289	798.13
Electrical Supplies	798.13
PO500380	921.65
Premier Planner Order 2014-2015	921.65
PO500429	5,548.90
School Supplies\School Specialty	5,548.90
PO500523	1,051.88
EXTENDED DAY/TL1GRT-14 FUNDS/SCHOOL SPECIALTY#2/JO	1,051.88
PO500574	1,039.50
School Speciality	1,039.50
PO500629	1,644.79
Pencils	1,644.79
PO500702	92.76
Fabric	92.76
PO500714	359.92
Kidney Tables	359.92
PO500738	1,112.12
Teacher supplies	1,112.12

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500792	1,935.97
ART SUPPLIES	1,935.97
PO500928	678.28
Die Cutting Machine	678.28
PO500931	679.98
School Speciality Walkie Talkie	679.98
PO501112	967.81
Carpet	967.81
PO501168	4,198.00
FY 14 PEP grant SPARK Booster Training-August 20th	4,198.00
PO501260	3,589.86
Start Up Supplies	3,589.86
PO501275	2,275.08
FY14 PEP grant Adapted PE equipment sets	2,275.08
PO501278	2,990.23
SCHOOL SUPPLIES FROM SCHOOL SPECIALTY	2,990.23
PO501386	1,119.83
Premier-Classroom Bundle	1,119.83
PO501403	2,499.89
FY15-GA0-School Supplies	2,499.89
PO501473	4,376.71
Extended Day Supplies\School Specialty	4,376.71
PO501560	2,988.38
Supplies for Parent Center from School Specialty	2,988.38
PO501610	2,073.27
Laminating System	2,073.27
PO501684	3,283.22
School Specialty Quote No. 7776729688	3,283.22
PO501687	1,323.31
School Specialty Quote No. 7776739071	1,323.31
PO501817	1,421.99
Art Supplies (Summer 2014)	1,421.99
PO501820	146.18
Laminating Paper	146.18
PO501953	5,118.07
School Speciality Quote No. 7776729043	5,118.07
PO502037-V2	914.82
FY13 Carryover/MSM/School Speciality/Educational Supplies,	914.82
PO502040-V2	2,277.38
FY14\MSM\School Speciality\Educational Supplies\3361\336	2,277.38
PO502043	1,215.17
SCHOOL SPECIALTY, TEXTBOOKS/ Johnson Middle School	1,215.17
PO502060	1,881.88
School Speciality -Quote 7776688371	1,881.88
PO502288	2,224.48
School Speciality (08/14)	2,224.48

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502310	4,650.39
School Specialty	4,650.39
PO502478	3,304.64
LUDLOW-TAYLOR ES PWP EDUCATIONAL SUPPLIES FY14	3,304.64
PO502835	10,547.00
SY14 PEP Grant The Spark Programs (Resubmit of RQ864304	10,547.00
PO502936	3,227.18
School Supplies\School Specialty	3,227.18
PO503039	1,853.04
Whittier Education StartUp Supplies	1,853.04
PO503131	2,479.96
Moten ES SY2014 - Parent Resource - Title I Standard Office S	2,479.96
PO503207	11,572.24
Office of School Turnaround/SIG Cohort III Pre-Implementati	11,572.24
PO503634	3,789.31
School Specialty Supplies for Extended Day	3,789.31
PO503720	461.60
StartUp Supplies /Classroom	461.60
PO503846	757.68
Worldly Wise Grade 2	757.68
PO504021	4,079.88
Two-Way Radios for Plummer ES	4,079.88
PO504114	8,287.77
SCHOOL SPECIALTY - HOMELESS CHILDREN & YOUTH PROGR.	8,287.77
PO504594	937.25
Office of School Turnaround/ SIG III Pre-Implementation/Sch	937.25
PO504609	5,300.50
Office of School Turnaround/ SIG III Pre-Implementation/Sch	5,300.50
PO508811	2,329.90
ART SUPPLIES FROM SCHOOL SPECIALTY	2,329.90
PO509492	537.59
Educational Supplies\School Specialty	537.59
PO509684	4,810.69
ART SUPPLIES	4,810.69
PO510262	2,282.33
School Specialty	2,282.33
PO510266	269.54
Washable Paints- PWP	269.54
PO510669	1,271.00
School Specialty-PWP Funds	1,271.00
PO511964	645.88
Cameras	645.88
PO511998	1,779.46
School Specialty (PWP)	1,779.46
PO512019	3,304.99
Art supplies for Art class	3,304.99

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512033	51.00
TE Worldly Wise	51.00
PO512240	399.00
SPARK programs - Gym Supplies	399.00
PO512627	481.22
3rd Grade Order	481.22
SCHOOLHOUSE OUTFITTERS LLC	1,204.30
PO501289	904.93
School(house) Outfitters - Smart Cart Lecterns - Stanton ES -	904.93
PO502123	299.37
School(house) Outfitters - Smart Cart Lectern (4th desk) - Sta	299.37
SCHOOLTALK INC	105,714.24
PO500188	15,075.00
FY14_OSSE_SHO_ADR TRAINER_LOCAL_BLACKMAN JONES -	15,075.00
PO509992	90,639.24
DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES FY2015	90,639.24
SCHOOLWIDE INC.	1,022.62
PO499384	1,022.62
Writing Materials	1,022.62
Science Applications Internati	2,109,903.27
PO507330	200,000.00
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	200,000.00
PO507637-V2	240,000.00
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	240,000.00
PO507639-V2	519,903.27
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	519,903.27
PO507658	500,000.00
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	500,000.00
PO511780	650,000.00
Modification Task Order - FY15 - OCTO - P1 - MAN Based Tele	650,000.00
SCIENTIA VERITAS L.L.P.	49,500.00
PO500071	12,375.00
Continuation of existing Sole Source Contract with Scientia V	12,375.00
PO507557	37,125.00
FY15 - KG0 - Continuation of Sole Source Contract with Scien	37,125.00
SCIENTIFIC GAMES INTL.	980,000.00
PO513290	980,000.00
FY'15 -- DCLB -- Printing of Instant Tickets -- Sci Games	980,000.00
SCIMETRIKA, LLC	41,320.00
PO505192	41,320.00
HAHSTA FY15 STD-TB Electronic Medical Records & Billing Sy	41,320.00
SCIPPA & ASSOCIATES, INC	14,400.00
PO500868	14,400.00
Scrippa & Associates_Early Stages	14,400.00
SEABURY RESOURCES FOR AGING	14,220,436.50
PO483817-V7	6,028,269.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Seabury - WEHTS	6,028,269.00
PO486613-V6	1,173,869.00
Seabury Ward 5	1,173,869.00
PO486619-V5	713,033.50
Seabury Resources for Aging	713,033.50
PO508056	437,535.00
Seabury Resources for Aging Services - Residence/Aging In Pl	437,535.00
PO508081	5,867,730.00
Seabury Resources for Aging Services-Seabury Connector	5,867,730.00
SEAGRAVE FIRE APARATUS INC	91,813.00
PO500932	11,813.00
Seagrave fire truck parts	11,813.00
PO508906	80,000.00
FY-2015/FB0/FEMS - REPAIR SERVICES, PARTS AND SUPPLIES	80,000.00
SEANTA R. CLEVELAND	2,150.00
PO489368-V3	2,150.00
Deobligate-FY14 -OSSE -WNS -DCSAA -Athletic Trainer -Seant	2,150.00
Seasons Residential Treatment	-
PO496612-V2	-
DYRS - FY14 - HCA - RTC - Seasons Residential Treatment - De	-
SEB., INC dba UNCLE CHIP'S	25,000.00
PO499466	25,000.00
FY14-DMPED-Great Streets Grant Program - Uncle Chip's Coc	25,000.00
SECOM, LLC	6,528.00
PO506182	6,528.00
FY-2015/DPW/KT0/PEMA & FMA - SERVICE/REAPIR FOR THE	6,528.00
SECOND DISTRICT RELIGIOUS EDUC	181,250.00
PO483951-V3	181,250.00
HBX-FY14 In-Person Assister Grantee-AME Second District Re	181,250.00
Secureauth Corporation	23,480.60
PO500774-V3	23,480.60
FACES Authentication	23,480.60
SECUREMARK DECAL CORP.	89,387.53
PO503532	80,000.00
FY 14-KV0-Pass Fail Stickers for DMV Inspection Station	80,000.00
PO511671	9,387.53
FY 15 - Government Vehicle Inspection Station Pass Stickers	9,387.53
SECURETECH 360 LLC	289,721.76
PO502439	194,937.36
Conferencing Recording Broadcast Upgrades	194,937.36
PO502440	94,784.40
Conferencing Recording Broadcast Upgrades	94,784.40
Security Assurance Management	231,422.07
PO513426	231,422.07
Citywide Contract Security Sector 2 (11/21 through 12/20/14	231,422.07
SEDC CHARTER SCHOOL	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO483366-V2	-
FY14 - De-obligation - OSSE CIO - Imagine Southeast PCS - Gr	-
SEE FOREVER FOUNDATION	4,880,466.02
PO484203-V3	2,381,268.09
*DE-OBLIGATION*DYRS - FY14 - Education Services - See For	2,381,268.09
PO509443-V2	2,499,197.93
DYRS-FY15-Education Services-See Forever Education-Base P	2,499,197.93
SEEC	101,009.59
PO490956-V2	101,009.59
DDS/RSA SEEC, SUPPORTED EMPLOYMENT, 10/1/13-9/30/14	101,009.59
SEED PUBLIC CHARTER SCHOOL	71,267.14
PO485152-V2	55,185.72
SEED PCS FY14 Title II Part A PO MODIFICATION Request-Fed	55,185.72
PO497510-V2	7,701.42
SEED Public FY13CO TitleIIA PO Deobligation Request	7,701.42
PO499290	2,380.00
FY14_WNS_HET_SEED_DC School-Based Physical Education a	2,380.00
PO510383	6,000.00
SEED Public Charter School - EOR-01335-2015	6,000.00
SEEDS OF TOMORROW, INC	27,000.00
PO499129	27,000.00
DYRS - FY14 - OSSE GRANT - Title 1D - Educational Interventic	27,000.00
SEGWAY INC.	25,000.00
PO504239	25,000.00
KA0/TOA/TCO Segways	25,000.00
SELECT MEDIA, INC	2,341.00
PO502162	2,341.00
SELECT MEDIA - HIV/AIDS PROGRAM - HEALTH & WELLNESS	2,341.00
SELECTRON TECHNOLOGIES, INC	21,370.00
PO507555	21,370.00
(Selectron) FY15 IVR Software Maintenance Renewal FY14 (P	21,370.00
SENODA, INC.	344,431.50
PO484825-V2	15,000.00
HBX- FY14 Printing Services	15,000.00
PO497334-V2	41,135.00
FY14-GD0-OGMC-Printing and Graphic Design BPA-Local--PLF	41,135.00
PO499039	100.00
business cards CM Graham (W.Reynolds)	100.00
PO499312	75.00
Business Cards CM Alexander (T. Browne)	75.00
PO499313	100.00
Business Cards CM Graham (J. Locher)	100.00
PO499516	3,252.00
FY14/APIA/8- Printing Multi-Language Materials	3,252.00
PO499712	325.00
OSEC letterhead	325.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499874	160.00
Business for CM Grosso and J. Banks	160.00
PO500745	195.00
Business Cards for Budget Office Staff	195.00
PO501274	3,050.00
SENODA INC. - STUDENT DISCIPLINE - BULLYING POSTERS - O	3,050.00
PO501513	75.00
Business Cards CM Barry staff	75.00
PO501693	5,475.00
FY 14 - Registration Renewal Notices #2	5,475.00
PO501913	75.00
Business Cards CM Orange Staff	75.00
PO502011	2,830.00
Certificate Folders CM Orange	2,830.00
PO502014	75.00
Business Cards CM Cheh Staff	75.00
PO502290	120.00
Business Cards CM Cheh Staff (K. Whittier)	120.00
PO502369	9,506.00
Copy of SENODA INC - BROCHURE, POSTERS - ATTENDANCE 1	9,506.00
PO502454	9,999.50
FY14/APIA/9- Promotional Materials	9,999.50
PO502586	75.00
Business Cards for CM Alexander (L. Humphrey)	75.00
PO502715	100.00
Business Cards for CM Alexander- C. Davis	100.00
PO502716	60.00
Business Card CM Bowser-J. Bulger	60.00
PO502723	10,000.00
KA0/PTSA/Streetcar/Communications-Promotional Apparel f	10,000.00
PO502746	390.00
Business Cards for CM Orange	390.00
PO503035	6,380.00
Kraft Envelopes-Suppt Svc	6,380.00
PO503233	5,848.00
Printing Services for Fall TST Training Sessions	5,848.00
PO503386	15,000.00
FY 14 - Driver License Application Forms #2	15,000.00
PO503390-V2	920.00
Letterhead for OSEC	920.00
PO503639	1,740.00
KGO FY 14 RECYCLED BAGS	1,740.00
PO503700	460.00
Chief of Schools: Attendance PD - Buttons - 2511L 0210	460.00
PO503710-V2	-
DE-OBLIGATION/FY 2014/DBH/T.B.A./CYSD brochure/Carol Z	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503907	3,530.00
Letterhead for Support Services	3,530.00
PO504068	9,776.00
FY14_GD0_OGMC_Printing Services for Enrollment Audit_Lo	9,776.00
PO504412	52,511.00
DC Parks and Recreation, Fall in to the fun postcard mailer	52,511.00
PO505004	1,310.00
SENODA-Design of ODCA Brochures	1,310.00
PO505160	2,644.00
SENODA-Design for ODCA Sick Leave Survey Cover	2,644.00
PO506282	70.00
CM McDuffie staff card (D.Wade)	70.00
PO506813	60.00
Business Cards for CM Bowser (S. Wells)	60.00
PO506845	60.00
Business Card for CM McDuffie J.Mandel	60.00
PO506846	140.00
Business Cards Gen Counsel	140.00
PO506989	300.00
Business Cards for CM Barry	300.00
PO507262	445.00
ANC Holiday Celebration Invitations & Envelopes	445.00
PO507319	70.00
Business Cards CM Barry staff	70.00
PO507492	245.00
Business Cards CM Orange	245.00
PO508124	140.00
Business Cards for CM Alexander staff	140.00
PO508290	70.00
Business cards CM Graham	70.00
PO508341	180.00
Business Cards CM Bonds	180.00
PO508352	10,000.00
CJCC Annual Report (2014)	10,000.00
PO509896	5,305.00
HBX- FY15- Printing Services- Senoda- Continuation Letter	5,305.00
PO509906	4,245.00
FY15_OSSE_WNS_HOM Printing_Farm to School_HSA_Local	4,245.00
PO509942	16,590.00
FY15 - DCLB Agent Newsletter [Communications]	16,590.00
PO510101	50,000.00
FY'15 - CFO - Envelopes for the Agency	50,000.00
PO511522	360.00
Business Cards for OSEC staff	360.00
PO511527	35,000.00
FY 15 - Envelopes	35,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511641	9,500.00
Printing Services for FY15	9,500.00
PO511667	70.00
business card CM Alexander	70.00
PO512183	5,000.00
FY15 BPO for Printing Services	5,000.00
PO513020	360.00
business cards for CM Cheh staff	360.00
PO513270	165.00
buisness cards for CM Alexander staff	165.00
PO513518	3,765.00
Invitation for Swearing-In FY15	3,765.00
SEQUEL OF NEW JERSEY, INC	391,300.00
PO512150	391,300.00
DYRS- FY15-RTS-Sequel of NJ dba Capital Academy	391,300.00
SERENA SOFTWARE, INC.	46,557.00
PO508768	46,557.00
Renewal - FY15 - P1 -OCTO- Dimensions CM Support - Local	46,557.00
SERGIO LUNA-VALDEZ	1,680.00
PO512931	1,680.00
FY15 Soccer Official #2	1,680.00
SERVICE BY ALADDIN	418,000.00
PO482982-V6	268,000.00
FY-2014/KT0/DPW/FMA - MAINTENANCE & REPAIR ON LIGH	268,000.00
PO506297	150,000.00
FY-2015/KT0/DPW/FMA -MAINTENANCE & REPAIRS ON LIGH	150,000.00
SETH A. KING	217,600.00
PO508939	217,600.00
FY2015/DBH/C.Y.S.D./Seth King/Start Opt. Yr. One (1)/Psych	217,600.00
SETH DELLINGER	4,320.00
PO509505	4,320.00
FY15 Awareness Through Movement Instructor @ Chevy Cha	4,320.00
SETH PALMITER	51,000.00
PO503327	1,000.00
Brookland MS Modernization-Art [Seth Palmiter] (schools)	1,000.00
PO504398	50,000.00
Brookland MS Construction [Seth Palmiter] (schools)	50,000.00
SETON IDENTIFICATION	3,676.40
PO498870	3,266.45
FL0-FY14- OAPT14- Asset Inventory Tags	3,266.45
PO507346	409.95
Parking Stencils	409.95
SETTY & ASSOCIATES INTERNATION	68,420.13
PO462296-V3	68,420.13
DC USA Garage Renovations - Additional Design services	68,420.13
SETTY & ASSOCIATES LTD	92,840.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO152000-V2	92,840.00
Construction Inspection Services at D.C. Jail	92,840.00
PO165122-V2	-
CP - P3000187 CONSTR INSPECTION FOR MECHANICAL, ELEC	-
SEWING OPPORTUNITY NEVER ENDIN	18,000.00
PO510372	18,000.00
Sewing Opportunity Never Ending - EOR-01323-2015	18,000.00
SEXUAL MINORITY YTH ASSTLEAGUE	150,000.00
PO483386-V5	75,000.00
HAHSTA FY14 NOGA #14X107 SMYAL (DC Appropriated)	75,000.00
PO505025	75,000.00
HAHSTA FY14 NOGA #15Y107 Sexual Minority Youth Assistar	75,000.00
Shafer, Troxell and Howe, Inc	5,640.00
PO502473	5,640.00
FLO -FY14 - OAPT786 Domestic Water System -Preventive Ma	5,640.00
Shahin Shikhaliyev	10,500.00
PO502134	5,500.00
Shahin Shikhaliyev Talatoqlu - AB2014.087	5,500.00
PO510694	5,000.00
Shahin Shikhaliyev - AFP-01232-2015	5,000.00
SHAKESPEARE THEATRE	142,500.00
PO507815	32,500.00
The Shakespeare Theatre - AEP-01081-2015	32,500.00
PO508988	45,000.00
The Shakespeare Theatre - GIA-00963-2015	45,000.00
PO509029	65,000.00
Shakespeare Theatre - CFP-00776-2015	65,000.00
Shan Shan Sheng DBA East West	30,500.00
PO502815	30,000.00
Ballou SHS Construction [Shang Shang Sheng] (schools)	30,000.00
PO503879	500.00
Ballou SHS Construction [Shan Shan Sheng] (schools)	500.00
Shanthi Chandrasekar	1,200.00
PO503053	1,200.00
Shanthi Chandrasekar - AB2014.055	1,200.00
SHARA BANISADR	8,960.00
PO506678	8,960.00
FY15 Abstract Painting Instructor @ Chevy Chase Community	8,960.00
Sharan D. James	42,200.00
PO499491	12,600.00
QSR Contracted Reviewer - Sharan James	12,600.00
PO509046	3,600.00
QSR Contracted Reviewer FY 2015 - Sharan James	3,600.00
PO513277	26,000.00
FY2015/MHA/OPP/OD/CSR Sharan D. James/ CSR Contractor	26,000.00
SHAREE BROOKS	49,988.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503465	4,996.16
Leckie ES - Art Program Teacher Services 8/25/14-9/30/14	4,996.16
PO508101	44,992.64
Leckie ES - Art Program Teacher Services 10/1/14-6/30/15	44,992.64
SHARP ELECTRONICS CORPORATION	425,131.14
PO487786-V2	112,848.58
FY14 / SHARP COPIERS FOR OTR / OMA / OCIO / CFO / OBP /	112,848.58
PO498255-V4	45,688.00
FY14 / OCFO / SHARP COPIERS	45,688.00
PO504353	21,398.00
APIA-2014- Copier Purchase	21,398.00
PO507117	10,000.00
FY15 OVERAGES & MAINTENANCE FOR SHARP COPIER	10,000.00
PO507704	10,000.00
OHC_Sharp Printing Maintenance	10,000.00
PO510342	225,196.56
FY15 / OCFO / SHARP ELECTRONICS	225,196.56
SHAUN WOLFSON	26,369.00
PO511488	26,369.00
FY15 -OSSE -ESSE -Shaun Wolfson -Federal Funds - Ready for	26,369.00
SHAUNKA LEVETT	20,339.00
PO507211	20,339.00
FY2015/DBH/OPP/CYSD/PEIP/Shاونка Levett/Senior Child ,	20,339.00
SHAW MAIN STREET	345,500.00
PO502279	33,000.00
Shaw Main Streets - Art All Night 2014	33,000.00
PO502885	87,500.00
Shaw Main Streets - FY'14 Programmatic Funds	87,500.00
PO506001	125,000.00
Shaw Main Streets - FY'15 Programmatic Funds	125,000.00
PO506822	100,000.00
Shaw Main Streets - FY'15 Clean Team Program	100,000.00
SHAWN LAWARN SHORT	7,500.00
PO509642	7,500.00
Shawn Short - CAP-00982-2015	7,500.00
SHAWN M. FLOWER, PH.D.	150,040.00
PO506912	150,040.00
FY15-JGA-CBTR-06	150,040.00
SHD HOLDINGS INC, DBA ACE	4,790.00
PO499793	2,395.00
FY14 - CFO - Training (ITA)	2,395.00
PO502988	2,395.00
FY14 - CFO - Training (ITA)	2,395.00
SHEEHY FORD INC.	202,000.00
PO482976-V4	152,000.00
FY14 DPW/FMA Sheehy Ford	152,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506981	50,000.00
FY15_OSSE_DOT_Ford Specific Parts and Supplies_ Local	50,000.00
SHEET METAL WORKER'S LOCAL	4,575.48
PO497090-V2	4,575.48
Sheet Metal Pre-Apprenticeship Program	4,575.48
PO497747-V2	-
Sheet Metal Pre Apprenticeship Program Part 2	-
SHEILA CRIDER	30,000.00
PO512685	30,000.00
Sheila Crider - St. Elizabeths East Way-Finding	30,000.00
Sheila Hafter Gray,MD	4,050.00
PO511246	4,050.00
Copy of FY2015/DBH/SEH/Psychiatry Consultant/Sheila Haft	4,050.00
SHELLEY DELON	9,980.00
PO508215	9,980.00
FY15 Tennis Instructor #6 @ Edgewood	9,980.00
SHELLIE BOWERS JR	2,500.00
PO508140	2,500.00
FY15_OSSE_WNS_DCSAA_Public Announcer-Shellie Bowers _	2,500.00
SHERMAN JENKINS	495.00
PO499921	495.00
FY14 Pop Warner Program Field Monitor (6)	495.00
Sherwood Cornforth dba Rock So	14,000.00
PO504111	14,000.00
FY'14 DHS/ VMWare Training	14,000.00
SHERYL J FRANK PHD	154,360.00
PO484607-V2	65,960.00
FY2014/BHA/CYSD/De-Obligation/Sheryl Frank/Psychologica	65,960.00
PO509245	88,400.00
FY2015/DBH/C.Y.S.D./Sheryl Frank/Begin Option Year One /F	88,400.00
Shilpa Krishnan	34,073.00
PO502340	34,073.00
CHA-FY14-Lump-sum payment to Shilpa Krishnan	34,073.00
Shin Gray Studio	51,000.00
PO504404	50,000.00
Brookland MS Construction [Shin Gray Studio] (schools)	50,000.00
PO505020	1,000.00
Brookland MS Construction [Shin Gray Studio] (schools)	1,000.00
SHIRLEY FARROW	720.00
PO511698	720.00
FY15-CR0-Examination Proctor Services (OPLD)	720.00
SHOTSPOTTER, INC.	433,806.00
PO505617	433,806.00
FY15.61 - EOCOP/IT - Equipment Maintenance - Shotspotter	433,806.00
SHRED ACE, INC	7,465.00
PO488150-V2	885.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HEPRA FY14 Shredding Services (31HEPR13)	885.00
PO507796	2,080.00
HBX FY15- Shredding Services	2,080.00
PO510764	4,500.00
HLRA - HPLA - FY2015 SHREDDING SERVICES	4,500.00
SHRED-ECO, LLC	9,600.00
PO506171-V2	9,600.00
F15 KT0/DPW/SWMA - Shredding Services for DC Residents	9,600.00
SHRED-IT USA, INC.	161,281.23
PO485989-V2	10,000.00
FY14 - CFO - Office of Administrative Services - Shredding Ser	10,000.00
PO487828-V2	2,330.00
FY-2014/KT0/DPW/OAS - Shred It Services	2,330.00
PO495500-V2	9,999.00
DYRS - FY 2014 - Shred-it	9,999.00
PO495711-V2	-
CANCEL FLO-FY14-OPAT786 -Internal Affairs & Command Cer	-
PO499163	537.60
SHRED-IT SERVICES FOR OBSOLETE RECORDS & FILES SHREDI	537.60
PO499265	672.00
Copy of DECE - Shred It	672.00
PO499521-V2	6,720.00
OCIO-Media Destruction FY14	6,720.00
PO506377	1,000.00
SHREDDING - SHRED-IT	1,000.00
PO506696	3,000.00
HAHSTA FY 15 - DOCUMENT SHREDDING SERVICES	3,000.00
PO506777	2,500.00
FY-2015/KT0/DPW/OAS - Shred It Services	2,500.00
PO506931-V2	1,350.00
FY-2015/KT0/DPW/PEMA - Shred-IT Registrations Tags for Tr	1,350.00
PO507977	5,000.00
DCLB-SS-Shred-it (Cintas)-FY15	5,000.00
PO508321	21,840.00
PLAN - DOCUMENT SHREDDING SERVICES (FY'15)- PLS APPRC	21,840.00
PO508513	4,500.00
Shredding Services: Shred-it-USA	4,500.00
PO509234	26,000.00
Document Shredding Services - Shred-It	26,000.00
PO509621-V2	2,947.05
Shred-it (services for Nov 7-12-14) Need PO As soon As Possi	2,947.05
PO510481	24,717.00
FY15 / OCFO / SHREDDING SERVICES	24,717.00
PO511072	6,000.00
FY15 - BE0 - DCHR Shredding Services	6,000.00
PO512474	9,050.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
On-Site Secured Confidential Shredding Contract	9,050.00
PO512785	6,720.00
OCIO - Media Destruction FY15	6,720.00
PO512944	11,150.20
FY15 - CFO - Office of Administratives Services - Shredding Se	11,150.20
PO513047	5,015.28
Shred-It - Early Stages Locations	5,015.28
PO513195	233.10
Shred-it - Pick Up Media Units	233.10
SIBASIBEN T BUSHEN	8,000.00
PO513540	8,000.00
SIBASIBEN BUSHEN/BEERS	8,000.00
SIEL LLC	2,587.00
PO498965	2,433.00
SIEL LLC DBA PRESS EXPRESS (1)	2,433.00
PO502546	154.00
NAF equipment/supples for Phelps ACE HS Engineerin	154.00
SIEMENS INDUSTRY, INC.	450,195.40
PO482572-V3	174,594.14
FY2014/SEH/Siemens FIRE ALARM & SUPPRESSION SYS M&R	174,594.14
PO498798	75,342.26
Retrocommissioning work (200 Eye Street)	75,342.26
PO507210	151,487.00
FY15/SEH/Seimens/Fire & Alarm and Suppression Systems/D	151,487.00
PO511615	48,772.00
FY15-FM-Fire Alarm System Repairs-One Judiciary Square (O)	48,772.00
SIERRA COOPERATIVE, INC.	653,043.86
PO507168	653,043.86
FY 15/13-HPTF Sierra-5 Sierra Cooperative, Inc. 2013 -HPTF S	653,043.86
SIGMA ALDRICH, INC.	8,214.00
PO494861-V3	1,799.40
ELC CalciNet DNA primers, probes, media OAPT11936	1,799.40
PO497665-V2	3,414.60
Epies Rabies & Virology testing OAPT11651 68	3,414.60
PO506762	3,000.00
FY15 *BPA Sigma-Controlled Substances	3,000.00
SIGNATURE SPACE, LLC	6,330.00
PO511121	6,330.00
Signature Space, LLC -- DCTC move in December 2014 to Sha	6,330.00
SIGNIFICANT EDUCATION INC	2,000.00
PO498656-V3	-
Grand Canyon University	-
PO503638	1,000.00
Grand Canyon University	1,000.00
PO509485	1,000.00
Grand Canyon University	1,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SILICA LABS SOFTWARE CORP.	147,500.00
PO504495	147,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-SILICA LABS	147,500.00
SILVER SPRING FIRE PROTECTION,	225,000.00
PO484948-V2	125,000.00
FY14-FM_FIRE EXTINGUISHER MAINTENANCE,INSPECTION AI	125,000.00
PO506907	100,000.00
FY 15 - FM - Fire Extinguisher Maintenance, Inspection & Rep	100,000.00
Silvia Torres Simonetti	6,500.00
PO496943-V2	6,500.00
FY 2014 DCOHR LANGUAGE ACCESS INTERN-SILVIA T. SIMON	6,500.00
SIMCO ELECTRONICS	3,060.00
PO503375	3,060.00
FY14 DFS FSL OAPT#11651-118/117	3,060.00
SIMON DEV. & CONSTRUCTION CORP	281,807.33
PO502922	75,000.00
FY14- DOES Minnesota Ave Entrance Maintenance	75,000.00
PO503520	12,592.00
Anacostia HS Modernization (schools)	12,592.00
PO504486	194,215.33
Anacostia HS Modernization (school)	194,215.33
SIMPLEX GRINNELL LP	25,828.53
PO506239	25,000.00
FIRE ALARM AND EMERGENCY ELEVATOR PHONE MONITORI	25,000.00
PO508334	828.53
OTR/RPTA/ROD/FY15/Simplex	828.53
SINGAPORE MATH INC	11,986.22
PO501561	7,989.21
SINGAPORE MATH INC.	7,989.21
PO502150	3,997.01
SINGAPORE MATH	3,997.01
SINGLEWIRE SOFTWARE	22,500.00
PO502351	22,500.00
Competition - FY14 - Priority 2 - OCTO - InformaCast Renewa	22,500.00
SIRCHIE ACQUISITION COMPANY	4,255.56
PO499867	3,836.70
FR0 FY14 OAPT#11651 SIRCHIE 3836.70	3,836.70
PO510247	418.86
FR0 FY15 OAPT # 12675-1 SIRCHIE 418.86	418.86
SIRCHIE FINGERPRINT LAB INC	2,126.25
PO513060	2,126.25
FY0 FY15 OAPT#12675 Sirchie 2126.25	2,126.25
SIRIUS COMPUTER SOLUTIONS INC	4,114.00
PO511325	4,114.00
Competition - FY15 - OCTO - P2 - Renewal Brocade switches	4,114.00
Sirius Images Corporation	47,550.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500903	47,550.00
CHA FY14 OA WIC DVD Development	47,550.00
SIRSI CORPORATION	194,045.27
PO501527-V2	4,800.00
KA0/PPSA/Support Services, EOS E-Library	4,800.00
PO502574	5,500.00
SIRSI Training	5,500.00
PO510656	183,745.27
SIRSIDYNIX FY15 Renewal	183,745.27
SITAR ARTS CENTER	95,000.00
PO507816	30,000.00
Patricia M. Sitar Center for the Arts - AEP-00432-2015	30,000.00
PO509150	65,000.00
Patricia M. Sitar Center for the Arts - GIA-01039-2015	65,000.00
SIVIC SOLUTIONS GROUP, LLC	926,535.00
PO505793	279,650.00
FY15_OSSE_DSE_Sivic Solutions Group FY15_Exercise Option	279,650.00
PO509821	75,000.00
The Title IV-E Automated Claiming System	75,000.00
PO509822	424,885.00
Federal Revenue Infrastructure Improvement Project	424,885.00
PO512350	73,500.00
Random Moment Time Study	73,500.00
PO512599	73,500.00
Sivic RMTS	73,500.00
SIX SIGMA ACADEMY INTERNATL.	-
PO508677-V2	-
FY-2015/DPW/OD - Six Sigma Training Course	-
SJS PARTNERSHIP DBA WRS	4,377.00
PO502409	4,377.00
CHA-FY14-OA-Childbirth Graphics	4,377.00
SKANSKA USA BUILDING	7,269,372.00
PO496655	350,000.00
Horace Mann Addition Modernization	350,000.00
PO497196	390,095.00
Brookland MS Modernization (school)	390,095.00
PO502001	837,294.00
Brookland MS Modernization (school)	837,294.00
PO502002	598,300.00
Brookland MS Modernization (DDOE Portion) (school)	598,300.00
PO505142	404,600.00
Turkey Thicket Parking Lot Expansion (Brookland MS Moderr	404,600.00
PO512380	4,689,083.00
Brookland MS Modernization (school)	4,689,083.00
SKANSKA-FACCHINA JV	15,000,000.00
PO507514	15,000,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KA0/IPMA/AWI/11th St, SE Brs, Change Order #19	15,000,000.00
Skemd Professional Finishes In	20,458.25
PO499767-V2	20,458.25
Office of Documents	20,458.25
SKILLS ON THE HILL, LLC	100,000.00
PO491780-V2	55,000.00
FY14 - OSSE -DEL -BPA - Skills On The Hill-(DS)- Local Funds - I	55,000.00
PO508842	45,000.00
FY15 - OSSE -DEL -BPA - SKILLS ON THE HILL (DS)- LOCAL FUN	45,000.00
SKILLSOFT CORPORATION	17,624.77
PO507315	17,624.77
DYRS - FY 2015 - SkillSoft E-Learning Platform & Proprietary (	17,624.77
SKY,LLC DBA/US OFFICE SOLUTION	246,360.61
PO498822	724.75
Xerox Paper	724.75
PO498826	1,982.27
Office Supplies/Paper Order	1,982.27
PO499051	2,029.30
Copy Paper Summer 2014	2,029.30
PO499104	1,449.50
paper 2014 extended day	1,449.50
PO499351	1,159.60
Office Max for paper 2014	1,159.60
PO499374	2,899.00
Opening of Schools Supplies(Copy paper for teachers and of	2,899.00
PO500120	3,797.69
Cases of Copy Paper for Parent Center	3,797.69
PO500132	869.70
US OFFICE SOLUTIONS - PAPER ORDER - AUGUST 2014 - OYE	869.70
PO500421	1,362.53
Premier Copy paper	1,362.53
PO500543	2,029.30
Alice Deal MS	2,029.30
PO500544	2,899.00
Alice Deal MS -	2,899.00
PO500552	434.85
Copy Paper	434.85
PO500573	1,645.40
PAPER	1,645.40
PO500607	2,980.68
Cardozo - US Office Solutions	2,980.68
PO500806	1,159.60
U.S. OFFICE SOLUTIONS	1,159.60
PO500819	2,153.40
PARENT RESOURCE CNTR TL1 GRT 14/Johnson Middle Schoo	2,153.40
PO500927	1,971.32

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PAPER	1,971.32
PO500972	1,739.40
Paper For Upcoming Year	1,739.40
PO501011	1,038.73
Moten ES 2014 - US OFFICE SOLUTION - Classroom	1,038.73
PO501117	3,478.80
Copy Paper	3,478.80
PO501558	5,606.52
JOHNSON/TL1GRT 14 FUNDS/GENERAL EDUCATION/US OFFI	5,606.52
PO501566	1,174.00
BIGLOT Donation	1,174.00
PO502114	1,420.51
MURCH - 2015 START UP	1,420.51
PO502167	898.69
Supplies for Teachers	898.69
PO502174	2,487.79
TYLER ELEMENTARY -- U.S. OFFICE SOLUTIONS -- OFFICE SUP	2,487.79
PO502250	9,998.59
Dunbar 9th Grade Academy Supplies	9,998.59
PO502693	1,568.33
K7160- CTE Innovation Fund-20-70	1,568.33
PO502899	8,005.56
FY14 - OUC - Radio Sites and UCC Batteries - SPR	8,005.56
PO502927	1,362.53
Copy of Brent ES SY2014-2015 Paper Order	1,362.53
PO503464	956.67
Resubmission of RQ863496 due to Failed to Modify Funds Cc	956.67
PO503817	83,978.56
Payne ES Furniture, Fixtures and Equipment Procurement for	83,978.56
PO503897	1,743.87
Supplies	1,743.87
PO504110	4,682.05
Copy of Copy of Premier Suppliers July 2014 (FY 14)	4,682.05
PO504142	1,478.49
Copy of Classroom Supplies FY 15	1,478.49
PO504203	1,101.62
KET/Copypaper/SY14-15/Startup	1,101.62
PO504278	15,773.95
Printer Supplies	15,773.95
PO505188	3,494.08
IT Supplies - Extended Day	3,494.08
PO506326	782.73
Copy Paper	782.73
PO506328	8,697.00
SY'15 W. WILSON HS COPY PAPER SUPPLY PHASE 1	8,697.00
PO507543	3,478.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SY 14-15 Copy Paper	3,478.80
PO507982	1,449.50
Office Supply	1,449.50
PO508061	1,043.64
Copy of COPIER PAPER FALL 2014	1,043.64
PO508178	1,371.79
TYLER ELEMENTARY -- U.S. OFFICE SOLUTIONS -- SCHOOL SU	1,371.79
PO508216	2,899.00
copier paper	2,899.00
PO508638	579.80
Malcolm X/Classroom Supplies/	579.80
PO509441	1,747.30
US.S. OFFICE #1	1,747.30
PO510065	2,174.25
Whittier School Copy Paper	2,174.25
PO510177	1,159.60
FY15 OTL Central Paper Fall14	1,159.60
PO510214	1,159.60
Office Max for paper 2015	1,159.60
PO510501	1,385.61
TYLER ELEMENTARY -- U.S. OFFICE SOLUTIONS -- SCHOOL SU	1,385.61
PO510785	16,500.00
FY15-CR0-High Speed Copy Paper 8.5x11 (Support Services)	16,500.00
PO511076	869.70
Copy Paper	869.70
PO511176	9,997.59
Title 1-U S Office Solutions-20 (PWP FUNDING)	9,997.59
PO511202	1,159.60
Copy Paper	1,159.60
PO511510	724.75
Payne Paper 2014-2015	724.75
PO511649	1,739.40
Copy Paper-U.S. Office Solutions-School Without Walls SHS	1,739.40
PO511941	1,045.81
GARRISON PWP GENERAL SUPPLY REQUEST	1,045.81
PO512139	1,449.50
American Business Siplies, LLC	1,449.50
PO512586	275.01
PWP/MalcolmX/Safety Patrol	275.01
PO513350	1,134.00
2029-U.S. Office Solutions-20 (PWP)	1,134.00
SMART CITY NETWORKS LP	8,750.00
PO512719	8,750.00
FY15_GD0_Postsec Ed WiFi services for 2015 PostSec_Feder:	8,750.00
SMART TV SERVICES INC.	3,390.83
PO509335	3,390.83

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Small Purchase - FY15 - OCTO - P1 - Satellite TV Services - O'T	3,390.83
SMARTBRIEF	3,400.00
PO501247	3,400.00
TE_TRS_SmarBrief Posting	3,400.00
SMARTPROS, LTD	4,005.00
PO503806	4,005.00
AD0-OIG SmartPros Renewal (September 2014 through Augu	4,005.00
SMARTSHEET.COM INC	399.00
PO510715	399.00
Smartsheet IT Service - Rita Larkins	399.00
Smeal Fire Apparatus Co	875,000.00
PO510922	875,000.00
Procurement of Ladder Trucks for DC Fire & EMS from Smeal	875,000.00
SMITH & SONS	89,364.60
PO487288-V2	53,000.00
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	53,000.00
PO504424	34,358.00
SMITH & SONS, LLC	34,358.00
PO505064	2,006.60
FY-2014/KT0/DPW/OAS - Emergency & Maintenance Service	2,006.60
SMITH FARM CTR HEALING ARTS	21,000.00
PO509306	21,000.00
Smith Farm Limited - CAP-00899-2015	21,000.00
SMITH TRAVEL RESEARCH	4,825.00
PO510765	4,825.00
ORA - FY 2015 - STR, Inc. data subscription renewal	4,825.00
SMITH-CHARLES ASSOCIATES INC.	7,500.00
PO503918	7,500.00
ExportDC FY14 - Smith-Charles Associates, Inc.	7,500.00
SMITHSONIAN INSTITUTION	51,000.00
PO508540	24,000.00
Smithsonian Institution - EOR-01322-2015	24,000.00
PO509090	27,000.00
Smithsonian Institution - AEP-01173-2015	27,000.00
SMOOT CORPORATION OF WDC	122,855.77
PO495751-V2	8,724.50
De-Obligation of Funding - FY 14 / FY 15 PM and CM Services	8,724.50
PO500575	114,131.27
Capitol View - Pre-Design Due Diligence	114,131.27
SMOOT/GILBANE, A JOINT VENTURE	95,456,217.00
PO495904-V2	7,726,718.00
Dunbar Senior HS Modernization (school)	7,726,718.00
PO499721	27,200,000.00
Roosevelt High School Modernization Project (school)	27,200,000.00
PO503012	657,726.00
Dunbar SHS Modernization (schools)	657,726.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507775	59,871,773.00
Roosevelt High School Modernization Project (Schools)	59,871,773.00
SMS TECH SOLUTIONS LLC	499.98
PO503212	499.98
CTE Innovation Fund NAF equipment/supplies for Phelps ACE	499.98
SNL FINANCIAL	5,437.50
PO506062	5,437.50
Annual subscription to Regulatory Focus	5,437.50
SOCCER AMERICAN INC	2,028.00
PO502118	2,028.00
Athletics: Walls Soccer American	2,028.00
SOCIAL ART AND CULTURE	12,250.00
PO499734	1,750.00
Newton Media Group c/o We Act Radio - SYEP 2014	1,750.00
PO510368	10,500.00
Social Art and Culture - EOR-01349-2015	10,500.00
SOCIAL SOLUTIONS GLOBAL	177,311.59
PO486716-V2	85,462.59
FY14 - JGA - 2014-CBTR-ET01 - SOCIAL SOLUTIONS	85,462.59
PO511329	91,849.00
FY15-DMPED-NEW COMMUNITIES-SOCIAL SOLUTIONS GLOB	91,849.00
SOCIAL STUDIES SCHOOL SERVICE	462.00
PO512205	462.00
US/World Desk Maps-Francis Stevens-Social Studies School S	462.00
SOCIALMENTUM, LLC	3,900.00
PO511256	3,900.00
Socialmentum, LLC (MindMixer) Managment Dashboard (12/	3,900.00
SOCIETY FOR HUMAN RESOURCE	36,755.00
PO500964	36,755.00
HR_SHRM Professional Development	36,755.00
SOCIETY OF HEALTH & PHYSICAL E	3,437.17
PO500134	3,265.50
FY 14 PEP Grant New PE Standards Books for Teachers	3,265.50
PO501828	171.67
SY14 PEP Grant_SHAPE books	171.67
SOCIETY OF WOMEN ENGINEERS	20.00
PO500546	20.00
Society of Women Engineers	20.00
SOFT SCRIBE LLC	190,000.00
PO490267-V2	90,000.00
FY14_OSSE_SHO_Transcription Services_SoftScribe_Local_Bl	90,000.00
PO506926	100,000.00
FY15_OSSE_ODR_Transcription_local_Blackman Jones -PLEA	100,000.00
SOFTCHOICE CORPORATION	9,980.98
PO500123	3,104.53
KAO/OITI/Software License Renewal	3,104.53

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513584	6,876.45
KAO/OIT/Software License Renewal	6,876.45
SOFTMART GOVERNEMNT SERVICES	13,997.94
PO499910	3,065.40
FY 14 DL0 - Softmart - McAfee licensing Quote	3,065.40
PO503586	10,932.54
FY 14 - DL0 - Network Storage "SAN" for BOE Server	10,932.54
SOFTWARE AG USA INC	692,863.18
PO505258	398,016.00
FY15.86 - EOCOP/IT - Software Licenses (TACIS) (DCPO-2012)	398,016.00
PO505388	12,709.40
FY15.86-FA0-EOCOP IT-Renewal of Software License Mainte	12,709.40
PO506250	243,302.06
Base Year - FY15 - OCTO - P1 - Software AG Annual Maintena	243,302.06
PO507906	38,835.72
DHS/HBX Entire X Software Maintenance - Cost Allocated	38,835.72
SOFTWARE DIVERSIFIED SRVCS	13,246.00
PO508765	13,246.00
Renewal - FY15 - OCTO - P1 - SDS Annual Maintenance VIP Sc	13,246.00
SOFTWARE ENGINEERING OF AMER	59,322.50
PO486177-V2	29,461.25
DeEncumbrance - FY14 - Priority 1 - OCTO - SEA Software Eng	29,461.25
PO508403	29,861.25
Renewal - FY15 - OCTO - P1 - SEA software \$AVRS,TRMS,TNE	29,861.25
SOFTWARE HOUSE INTERNATIONAL	29,552.19
PO501881	29,552.19
FY14 - OSSE CIO-POSTSEC - Microsoft Surface 2 - Federal__PI	29,552.19
SOFTWARE INFORMATION RESOURCE	74,064.80
PO503371	21,400.00
Competition - FY14 - Priority 1 - OCTO - Informatica Upgrade	21,400.00
PO506185	52,664.80
Renewal - FY15 - P1 - OCTO - Informatica Maintenance & Sup	52,664.80
SOIL AND LAND USE TECHNOLOGY	930,000.00
PO501508	180,000.00
FY14-FM_INDUSTRIAL HYGIENE SERVICES FOR ALL DGS LOCA	180,000.00
PO509052	350,000.00
FY15-FM-Lead Hazard Assessment and Reduction Program	350,000.00
PO509062	400,000.00
FY 15 - FM - Industrial Hygiene Services	400,000.00
SOLARWINDS INC.	5,443.87
PO504926	1,414.87
SOLARWINDS-Upgrade for Network Configuration Manager	1,414.87
PO504928	894.00
SOLARWINDS-Annual maintenance renewal	894.00
PO506104	3,135.00
FY15 Solar Winds Renewal	3,135.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SOLAS NUA	6,500.00
PO509302	6,500.00
Solas Nua - CAP-00871-2015	6,500.00
SOLOMON WILLS PAIGE SR.	40,560.00
PO506758-V2	40,560.00
Medical Record Tech (Administrative Filing Technician)	40,560.00
SOLUTION GUIDANCE CORPORATION	70,416.67
PO503456	5,416.67
1-month Pro-rated portion of annual unlimited support servi	5,416.67
PO510031	65,000.00
Prolog Unlimited services package for FY15	65,000.00
SOLUTION TREE, INC.	1,513.45
PO499376	1,513.45
PD BOOKS	1,513.45
SOLUTIONS THAT WORK, INC	40,313.21
PO511627	40,313.21
CHA - FY15 funding for FY15 portion of Option Year 4 of DC D	40,313.21
SOLUTIONSVILLAGE, INC	140,000.00
PO499406	40,000.00
FY14_OSSE_SHO_Project Manager_Local_Blackman Jones - F	40,000.00
PO506925	100,000.00
FY15_OSSE_ODR_Project Manager_Local_BlackmanJones-PL	100,000.00
SOME INC./SO OTHERS MIGHT	3,311,475.93
PO482561-V2	829,450.06
*FY2014/MHA/OY1/Modification/SOME, Inc./Crisis Beds/Ale	829,450.06
PO485410-V5	217,148.41
FY '14-APRA-ATR-S.O.M.E.-Eugenia Jones	217,148.41
PO486700-V2	76,124.00
SOME Inc.	76,124.00
PO486701-V2	94,055.00
SOME Inc.	94,055.00
PO496128-V2	250,000.00
FY' 14-APRA- (5/9/14 - 9/30/14) - S.O.M.E.-OUTPATIENT TRE,	250,000.00
PO502361	27,050.00
OSSE_PostSec_AFE - So Others Might Eat - Federal Grant (PY	27,050.00
PO504683	300,000.00
SOME - (FY14)	300,000.00
PO505858-V2	800,330.46
*FY2015/BHA/OPP/SOME,Inc./OY2/Modification/Crisis Beds	800,330.46
PO505996	400,000.00
FY '15-APRA-So Others Might Eat (SOME) (Levels I & II)-Vaugl	400,000.00
PO508050	297,318.00
SOME Dwelling Place Kuehner House	297,318.00
PO510652	20,000.00
FY15- NOGA- SOME (So Others Might Eat) - Warm Handover:	20,000.00
SON ARC INC.	2,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO367585-V2	2,000.00
Deanwood Design - Son Arc, Inc.	2,000.00
SONDRA ARKIN	8,000.00
PO500862	3,000.00
Sondra Arkin - AB2014.053	3,000.00
PO509652	5,000.00
Sondra Arkin - AFP-00834-2015	5,000.00
SONEXIS TECHNOLOGY, INC.	17,640.00
PO499760	17,640.00
HSEMA Annual Conference Bridge Maintenance Support	17,640.00
SONIA ADAMS	600.00
PO511696	600.00
FY15-CR0-Examination Proctor Services (OPLD)	600.00
SONIA PESSOA	3,360.00
PO506686	3,360.00
FY15 Brazilian Samba Instructor @ Guy Mason	3,360.00
SOORAJ LALL BALGOBIN	250,000.00
PO504067	31,250.00
TANF Redesign Consultant - Opt Yr 2 - Sooraj Balgobin	31,250.00
PO507560	218,750.00
TANF Redesign Consultant - Opt Yr 2 Cont - Sooraj Balgobin	218,750.00
SORG AND ASSOC., P.C.	2,113,049.00
PO463215-V2	975,029.00
Public Safety Facility Master Plan	975,029.00
PO491308-V2	-
Design Analysis of the Recorder of Deeds Building for Library	-
PO491561-V2	795,000.00
Provide Design Services for Fire & EMS Engine Company 22	795,000.00
PO500066	48,700.00
ADA Compliance - Park View Elevator and Lift Design AE Desi	48,700.00
PO500473	9,900.00
Neval Thomas ES-Window Replacement Design Services (sch	9,900.00
PO503603	13,380.00
Park View ES Cafeteria Stair and Landing AE Design Services (	13,380.00
PO503724	271,040.00
Benning Stoddert Recreation Center Renovations (DPR)	271,040.00
SOURCE TECHNOLOGIES	9,696.00
PO504973	9,696.00
CHA - FY14 OA Source Technology Printer Cartridges	9,696.00
SOURCECORP BPS, INC.	1,021,243.25
PO487208-V2	249,243.25
CPPE - FY14 - Scanning, Preservation, and Conservation Servi	249,243.25
PO505162	650,000.00
Records Management Services	650,000.00
PO505396	122,000.00
CPPE - FY15 - Scanning, Preservation, and Conservation Servi	122,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SOUTH CAPITOL HELIPORT, LLC	125,000.00
PO506938	125,000.00
FY15.56 - HSB/SOD - Jet Fuel (DCFA-2012-C-0015)	125,000.00
SOUTHEAST CHILDREN'S FUND	255,000.00
PO500166	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Southeast Childre	5,000.00
PO508303	250,000.00
Southeast Children's Fund	250,000.00
SOUTHEAST MINISTRY	27,050.00
PO502362	27,050.00
OSSE_PostSec_AFE - Southeast Ministry - Federal Grant (PY1	27,050.00
SOUTHEAST RESTAURANT GROU	53,582.00
PO487330-V2	30,157.00
FY14 - GS- Small Business Capital Improvement Grant - South	30,157.00
PO501667	15,100.00
Caterer for DOES Staff Retreat	15,100.00
PO501669	6,575.00
2014 SYEP Close Out Ceremony	6,575.00
PO504193	1,750.00
FY14-DMPED-HUMAN CAPITAL SUMMIT-NEW COMMUNITIE	1,750.00
SOUTHEAST WELDING ACADEMY	28,000.00
PO497767	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO497978	4,000.00
FY 14-CFO-Training (ITA)	4,000.00
PO498264	8,000.00
FY 14-CFO-Training (ITA)	8,000.00
PO499426	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO499597	4,000.00
Copy of FY 14- CFO- Training IITA)	4,000.00
PO510082	4,000.00
FY15 - CFO - Training (ITA)	4,000.00
SOUTHERN REGIONAL EDUCATION BD	10,010.00
PO510221	5,610.00
CTE Teacher Preparation Part II/VOCEDU15/0409/C. Chang	5,610.00
PO511257	4,400.00
SREB Literacy PD/VOCEDU15/0409/C. Chang	4,400.00
SOUTHWEST DISTRIBUTION, INC.	1,950.00
PO505760	1,950.00
Southwest Distribution Newspaper Subscription Renewals FY	1,950.00
SPACESAVER STORAGE SYSTEMS	12,975.00
PO506843	5,200.00
Public Records	5,200.00
PO510273	4,275.00
Jail Shelving	4,275.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511245	3,500.00
FY2015/SEH/SPACESAVER/PREVENTIVE MAINT. FOR MEDICA	3,500.00
SPANISH CATHOLIC CENTER	80,000.00
PO512966	80,000.00
OLA/2015/13 (NOGA) Spanish Catholic Center- LATINO COM	80,000.00
SPANISH EDUCATION DEVELOP CTR	5,000.00
PO500314	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Spanish Educatio	5,000.00
SPARKLEEN MOBILE DETAILING	50,000.00
PO505517-V2	50,000.00
FY15-Vehicle Detailing	50,000.00
SPARKS AT PLAY, LLC	221,875.64
PO504076	221,875.64
DC General Playground construction	221,875.64
SPECIALIZED FORENSIC PSYCHOLOG	6,000.00
PO508223	6,000.00
FLO-FY15-OAPT11976- DOC YRA Psychologist	6,000.00
SPECTRUM CORPORATION	19,110.00
PO506816	6,585.00
FY15 - OUC - Spectrum NeXorce Annual Maintenance Renew	6,585.00
PO513479	12,525.00
HBX FY15- IT Hardware	12,525.00
SPECTRUM MANAGEMENT, LLC	9,122,442.98
PO484112-V4	1,687,410.26
FY14-FM-CONSOLIDATED MAINTENANCE CONTRACT - 200 E	1,687,410.26
PO484117-V4	710,326.50
FY14-FM_CONSOLIDATED MAINTENANCE CONTRACT - DUNE	710,326.50
PO499298	176,898.17
FY14-FM-Consolidated Maintenance Services OY2-200 I Stree	176,898.17
PO499314	24,750.00
FY 14 - FM - DC USA Parking	24,750.00
PO499862-V2	97,679.00
FY14-FM-CMC-Consolidated Maintenance Services at Dunbar	97,679.00
PO504453-V2	53,309.73
FY14-FM_CMC - OJS BUILDING	53,309.73
PO506699	912,638.00
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC	912,638.00
PO508651	82,500.00
FY15-FM_DC USA PARKING FACILITY - ASSET MANAGEMENT	82,500.00
PO510209-V2	495,800.59
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC	495,800.59
PO510395	1,886,272.79
FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT (200 E)	1,886,272.79
PO511858	44,917.70
FY 15 - FM - CMC DMPED (October)	44,917.70
PO511862	675,131.14

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 15 - FM - Property Management - DMPED Sites	675,131.14
PO512358-V2	2,274,809.10
FY15-FM_CONSOLIDATED MAINTENANCE SERVICES @ ONE J	2,274,809.10
SPECTRUM SYSTEMS, INC.	19,289.10
PO502079	19,289.10
Renewal - FY14 - Priority 3 - HP ALM Software Maintenance -	19,289.10
SPEDSIS	164,360.00
PO511250	164,360.00
FY15_OSSE_DSE_SPEDSIS FY15_New Contract_Local	164,360.00
SPEX CERTIPREP	3,273.65
PO513312	3,273.65
Shorts QC materials & PT OAPT 12673-0 FY15	3,273.65
SPIRIT CRUISES, LLC	14,420.78
PO500955	10,920.78
Teens Program-Spirit of Washington Cruise 2014	10,920.78
PO512132	3,500.00
Spirit Cruises- 8th Grade	3,500.00
SPL SOFTWARE LTD	15,767.00
PO502090	15,767.00
FY'14 - SPL Software -ADAPREP Maintenance Renewal	15,767.00
SPLIT THIS ROCK	115,500.00
PO509009	50,000.00
Split This Rock - GIA-00803-2015	50,000.00
PO509093	32,500.00
Split This Rock, Inc. - AEP-01083-2015	32,500.00
PO509278	16,000.00
Split This Rock - EOR-01326-2014	16,000.00
PO510377	17,000.00
Split This Rock - SCIAG-01371-2015	17,000.00
SPORTS FOR SHARING INC	59,070.00
PO511128	31,000.00
Sports for Sharing Program (PWP) 14	31,000.00
PO511133	24,470.00
Sports 4 Sharing	24,470.00
PO512869	3,600.00
Sports for Sharing	3,600.00
SPOTIFY USA, INC	25,379.91
PO496538-V2	5,299.91
STAR DC Spotify Streaming Ads for FY14	5,299.91
PO509446	20,080.00
Spotify FY15 Advertising	20,080.00
SPRINT	520,000.00
PO484128-V2	380,000.00
CFSA/FMA - Sprint FY-14	380,000.00
PO509270	140,000.00
FY15-CFSA/Cellular Services -Telecommunication Sprint	140,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SPROUT SOCIAL, INC	2,376.00
PO507577	2,376.00
Sprout Social - Social Media Analytics Services (October 1, 20	2,376.00
SQORD, INC	1,229.75
PO508640	1,229.75
Sqord (PWP)	1,229.75
SQUARE 3605 PARKING LLC	39,688.42
PO512881	39,688.42
KAO/IPMA/Pedestrian Bridge over CSX RR at RI Metro, Reloc	39,688.42
SQUEAKY CLEAN JANITORIAL SVCS	52,476.84
PO505498	52,476.84
FY15-Squeaky Clean Janitorial Services	52,476.84
SQUIBB-IT, LLC	7,666.36
PO501555	2,666.36
Squibb-it Student Planners	2,666.36
PO502304	5,000.00
WILSON HS SY15 START-UP STUDENT & STAFF PLANNERS PT.	5,000.00
SQUIRE SANDERS & DEMPSEY LLP	80,000.00
PO483160-V3	50,000.00
FY14-DMPED BOND COUNSEL-SQUIRE, SANDERS	50,000.00
PO505295	30,000.00
FY15-DMPED-BOND COUNSEL-SQUIRE	30,000.00
SSP INC.	7,495.19
PO504545	7,495.19
Copy of DCPL OPS LOCKERS	7,495.19
ST ANN'S INFANT AND MATERNITY	453,499.04
PO484448-V3	90,233.24
DYRS - FY14 - Group Home - St. Ann's Infant and Maternity H	90,233.24
PO511690	363,265.80
DYRS-FY15- GHS- St. Ann's Center for Children, Youth and Far	363,265.80
ST PAUL BAPTIST CHURCH	106,043.53
PO495883-V2	17,135.00
FY2014/BHA/OPP/De-Obligation/St. Paul House/Independen	17,135.00
PO505866-V2	88,908.53
FY2015/BHA/OPP/Modification/St. Paul House /Supported R	88,908.53
St. Catherine University	5,616.00
PO510896	5,616.00
St. Catherine University	5,616.00
ST. COLETTA OF GREATER WASH	1,137.36
PO504907	1,137.36
DDS/DDA St Coletta Day Program FY14	1,137.36
ST. COLUMBA'S CHURCH	1,450.00
PO499517	500.00
Space rental for Community Hearing (St. Columbia's Episcopæ	500.00
PO500005	200.00
Rent space for an additional hour	200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507276	750.00
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	750.00
ST. JOHNS COLLEGE	719.25
PO507259	719.25
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	719.25
ST. JOHN'S COMMUNITY SERVICES	2,294,777.72
PO482321-V4	103,677.30
DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. 10/1	103,677.30
PO485168-V8	2,191,100.42
DDS/DDA Residential St. John's (SJCS) FY2014	2,191,100.42
ST. TIMOTHY'S EPISCOPAL CHURCH	125.00
PO507334	125.00
FY15 DL0 ç BOE - November General Election - Facility Renta	125.00
STANARD AND ASSOCIATES INC	4,800.00
PO502598	4,800.00
FY14-FA0-Entry Level Reserve Corps Police Officer Test Bookl	4,800.00
STANDARD GRAPHICS MID ATLANTIC	48,030.00
PO500319	21,935.00
Challenger Heavy Duty Cutter	21,935.00
PO500937	595.00
Standard Graphics (Maintenance Agreement)	595.00
PO508462	25,500.00
FY15-Printing Products Bindery Supplies	25,500.00
STANDARD REGISTER COMPANY	12,000.00
PO502942	12,000.00
FY14-CR0-BPLA Specialty Paper (Licensing Operations)	12,000.00
Stanice Anderson	4,500.00
PO512689	4,500.00
Stanice Anderson - CAP-00975-2015	4,500.00
STANLEY AGBONTAEN	50,500.00
PO504820	50,000.00
Brookland MS Construction [Stanley Agbontean] (schools)	50,000.00
PO504821	500.00
Brookland MS Construction [Stanley Agbontean] (schools)	500.00
STANLEY BLACK AND DECKER INC.	65,343.32
PO504978	65,343.32
FY14-FB0 Confined Space Supplies	65,343.32
STANTON VIEW DEVELOPMENT LLC	800,000.00
PO499996-V2	-
Cancelled due to name change....FY 14-14-HPTF-GEII-5 Granc	-
PO512764	800,000.00
FY 15- 2015-GC-F Gainesville Court 15-HPTF-GC-5	800,000.00
STAR OFFICE PRODUCTS, INC	31,681.56
PO499380	715.00
Gift Cards for Stakeholder Surveys	715.00
PO501164	900.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Moten Elementary School - Star Office Products, Inc. Library	900.00
PO503512	19,998.00
DDS/AMP Recycled Paper (Star Office Products) FY14	19,998.00
PO508885	5,000.00
HBX-FY15 Office Supplies (2)	5,000.00
PO511174	5,068.56
FY15 Copier Maintenance	5,068.56
STAR SERVICES LLC	238,800.00
PO504843	68,000.00
FY14-FM_HEAVY DUTY MAINTENANCE EQUIPMENT @ PENN	68,000.00
PO509845	50,000.00
FY 15 - FM - Star Services	50,000.00
PO509846	25,800.00
FY 15 - FM - Boiler Supplies & Materials (Star)	25,800.00
PO509847	25,000.00
FY15-FM_FLOOR SCRUBBER, CLEANING SUPPLIES AND FILTER	25,000.00
PO510335	70,000.00
FY15-FM_HEAVY DUTY MAINTENANCE EQUIPMENT @ LEMM	70,000.00
STARFLEET TRANSPORTATION LLC	2,850.00
PO498006-V2	350.00
Starfleet Transportation, LLC	350.00
PO501080	2,500.00
Starfleet Transportation	2,500.00
START @ WESTMINISTER	75,000.00
PO505384	75,000.00
HAHSTA FY15 NOGA #15Y180 START at Westminster (DC App	75,000.00
STAT MEDICAL SERVICES, INC.	72,000.00
PO510284	72,000.00
DYRS - FY 2015 - HCA- Medical Staffing Support Services in Ac	72,000.00
STATACORP LP	15,998.00
PO500658	1,319.00
Stata Corp (TaxID 1680572048)/7940 Title IIA PD/YT	1,319.00
PO500764	14,679.00
OD - EPI Purchase of STATA Licenses	14,679.00
STATE HIGHER EDUCATION EXECUTI	6,405.00
PO509905	6,405.00
FY15 - Postsec - Annual Dues for State Higher Education Exec	6,405.00
STATE OF MARYLAND	1,242,132.84
PO484798-V2	324,657.11
kg0 FY14 wpd CONTINUATION of UMCES RSC Study for Rock	324,657.11
PO491405-V2	22,847.00
DOH/HAHSTA - TB Control - FY14 - Laboratory Services	22,847.00
PO491744-V2	-
University of Md. University College	-
PO493132-V2	-
University of MD university College	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO495321-V2	10,100.00
KA0/DDOT/FY14/Training/Maryland Transportation Technol	10,100.00
PO496259	19,320.00
FY14-CR0-OWM Motor Fuel Testing	19,320.00
PO499004	3,743.80
University of Maryland - School of Nursing	3,743.80
PO500540	4,600.00
Towson University/CTE/VOCEDU14/0409/A. Priest	4,600.00
PO500886	750.00
University of Md. University College	750.00
PO500887	250.00
University of Md. University College	250.00
PO501027-V2	2,250.00
University of Md. Unviersty College	2,250.00
PO501609	8,050.00
FY2014-FEMS Fire Instructor I Training	8,050.00
PO501912	11,870.00
FY2014- FEMS Fire Officer 1 Training	11,870.00
PO502382	500.00
Support Center/McKinley/NAF/K3411/0803/000CTE14/A. Pr	500.00
PO503018	2,883.50
University of Md. Eastern Shore	2,883.50
PO503352	40,000.00
KA0 PPSA I-95 Corridor Coalition Membership Dues	40,000.00
PO503776	355,763.00
KA0/IPMA/AWI-ART Kenilworth MDOT Cooperative Procurer	355,763.00
PO503785-V2	1,419.00
University Md. University College	1,419.00
PO503853	750.00
University of Md. University College	750.00
PO504077	2,446.00
MD Business Enterprise Program for the Blind RSVFP Training	2,446.00
PO504624-V2	1,500.00
University of Md. University College	1,500.00
PO507142	2,500.00
DOH - HAHSTA - TB Control - FY15 - Laboratory Services	2,500.00
PO508525	2,838.00
University of Md. University College	2,838.00
PO508954	4,164.00
University of Md. University College	4,164.00
PO509376	400,000.00
KA0/TOA/TOD MATOC	400,000.00
PO509483	1,750.00
University of Md. University College	1,750.00
PO511621	5,922.43
University of Maryland-College Park	5,922.43

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511622	694.00
University of Md. University College	694.00
PO511883	1,125.00
University of Md. University College	1,125.00
PO511886	1,494.00
University of Md. University College	1,494.00
PO512284	1,419.00
University of Md. University College	1,419.00
PO512518	1,000.00
University of Maryland	1,000.00
PO512694	4,027.00
University of Maryland-School of Nursing	4,027.00
PO512981	1,500.00
University of Md. University College	1,500.00
STATSEEKER PTY LTD	8,390.00
PO510338	8,390.00
Competition - FY15 - OCTO - P2 - Statseeker network monito	8,390.00
Stefon W. Woods	39,520.00
PO505456	39,520.00
Stefon Woods Medical Records Technician FY'15	39,520.00
STELLARWARE CORPORATION	25,393.00
PO507844	25,393.00
FY15 - OAG-CSSD - New Hire Reporting - FUNDING APPROVA	25,393.00
STEP AFRIKA USA INC	115,500.00
PO509032	12,000.00
Step Afrika! USA, Inc. - EOR-01330-2015	12,000.00
PO509282	38,500.00
Step Afrika! USA - CAP-00912-2015	38,500.00
PO509312	65,000.00
Step Afrika! USA, Inc. - GIA-01019-2015	65,000.00
STEPHANIE A. BARTON	640.00
PO506621	640.00
FY15 Enamels & Fused Glass Making Instructor @ Guy Masor	640.00
Stephanie Boyd	64,992.00
PO508807	64,992.00
Stephanie Boyd (FY15)	64,992.00
Stephanie Gassman	1,000.00
PO501039	1,000.00
Brookland MS (school)	1,000.00
STEPHEN A VESCOVI	7,200.00
PO504145	3,000.00
Auditor for Chartwells	3,000.00
PO508932	4,200.00
Auditor for Chartwell	4,200.00
STEPHEN EDWARD ABBOTT	31,434.20
PO508148	31,434.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
CHA-FY15-Lump-sum payment to S. Abbott	31,434.20
STEPHEN H. CLARK DBA/HOME TEAM	24,000.00
PO482465-V2	4,000.00
DDS/RSA STEPHEN H. CLARKE DBA/HOME TEAM-CART 10/1/	4,000.00
PO505539	10,000.00
DDS/RSA/staff STEPHEN H. CLARKE DBA/HOME TEAM-CART :	10,000.00
PO506264	10,000.00
DDS/RSA STEPHEN H. CLARKE DBA/HOME TEAM-CART (client	10,000.00
STEPHEN M. PERLITSH, P.C.	72,164.00
PO486211-V3	22,300.00
FY2014/SEH/Psychiatry Residency Training/Dr. Mohyuddin/S	22,300.00
PO501749	2,325.00
2014/DBH/Psychiatry Residency Training/Dr. Mohyuddin/Ste	2,325.00
PO505814	47,539.00
FY2015/SEH/Psychiatry Residency Training/Stephen Perlitsh,	47,539.00
Stephen Spotswood	8,000.00
PO508549	8,000.00
Stephen Spotswood - CAP-00939-2015	8,000.00
STEPHON SENEGAL	48,855.00
PO500244	48,855.00
Stephon Senegal - PABC-01043-2014	48,855.00
STEPPINGSTONES	15,750.00
PO506901	15,750.00
Jumpstart Education Speicalist FY 2015	15,750.00
STERICYCLE INC	168,142.76
PO482264-V2	4,652.15
FY2014/MHSD/DE-OBLIGATION-MODIFICATION/STERICYCLE-	4,652.15
PO482483-V2	13,517.39
FY2014/SEH/Solid, Medical Waste Reduction and Recycling(C	13,517.39
PO484862-V4	78,446.70
FY2014/SEH/Solid, Medical Waste Reduction and Recycling(M	78,446.70
PO505835	5,023.48
FY2015/MHSD/STERICYCLE INC.SOLID WASTE REMOVAL-OY#	5,023.48
PO505869	25,408.23
FY2015/MHSD/STERICYCLE, INC SOLID WASTE REMOVAL-OY#	25,408.23
PO505889	31,492.95
FY2015/SEH/Stericycle/Solid, Medical Waste Reduction and I	31,492.95
PO505960-V2	1,548.69
FY2015/CPEP/Stericycle Inc./Solid & Medical Waste Removal	1,548.69
PO509615	8,053.17
FY2015/CPEP/Stericycle Inc./Solid & Medical Waste Removal	8,053.17
STERIS CORPORATION	20,802.90
PO507857	20,802.90
Kans FY15 PM for BSL3 autoclaves	20,802.90
STERLING CORPORATION	495,000.00
PO483840-V3	295,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 Helicopter Maintenance (DCFA-2011-C-0019)	295,000.00
PO511976	200,000.00
FY15.54 - HSB/SOD - Helicopter Maintenance and Supplies (C	200,000.00
STEVEN A. ESTRINE	52,667.66
PO482290-V4	33,706.02
*FY2014/DBH/De-Obligation/SAE & ASSOCIATES/Facilitation	33,706.02
PO496860-V2	18,961.64
*FY2014De-Obligation/Partially Exercising OY1/SAE & Associ	18,961.64
Steven Cushner	6,300.00
PO503054	6,300.00
Steven Cushner - AB2014.056	6,300.00
STEVEN FAISON SR	43,025.00
PO501160	2,500.00
Buses - Award DGS - Field Trips Maury ES	2,500.00
PO504466	1,200.00
GENERAL EDUCATION/FIELD	1,200.00
PO506102	375.00
Steve's School Bus Services	375.00
PO506103-V2	4,500.00
Local Field Trips Buses	4,500.00
PO506739	2,700.00
Field Trip to Cox Farm PWP	2,700.00
PO506745	1,200.00
Malcolm X /Cox Farm Transportation	1,200.00
PO507984	950.00
Steve's Bus Service	950.00
PO508580	2,850.00
Pumpkin Patch Field Trips	2,850.00
PO509392	750.00
Acquatic Gardens Field Trip - Ms. Deprez - Trip Date: Nov.7,2	750.00
PO509687	750.00
Steve's Bus Service Field Trip to Imagination Stage for Drew	750.00
PO510185	2,075.00
Field trips	2,075.00
PO510212	375.00
Steve's Bus Service	375.00
PO510362	1,125.00
Transportation to National Museums	1,125.00
PO510363	375.00
Bus for field trip - PK going to Cactus Cantina	375.00
PO510670	8,100.00
MURCH - PWP TRANSPORTATION 2015	8,100.00
PO511383	375.00
Honor Student Field Trip 1	375.00
PO511457	375.00
Smithsonian Field Trip	375.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511492	2,400.00
Steve's Bus Service for PWP	2,400.00
PO511494	1,875.00
Buses for field trips on December'14	1,875.00
PO511802	1,500.00
Field Trip Transportation	1,500.00
PO511803	400.00
Bus Trip to the Reagan Airport	400.00
PO511810	500.00
WINTER PERFORMANCE -DECEMBER 16, 2014	500.00
PO511871	1,275.00
December Trips	1,275.00
PO512611	750.00
Fort Dupont Ice Skating Rink - Stuart Hobson	750.00
PO512739	750.00
Copy of Steve's Bus Service/ Whittier Field Trip	750.00
PO512755	2,250.00
Martin Luther King Celebration	2,250.00
PO513603	750.00
Bus	750.00
STEVEN GOODRICH CITY CONSTR LL	90,328.00
PO500520	90,328.00
DGS Contract change order for MPD project	90,328.00
STEVEN J DRYDEN	5,000.00
PO513527	5,000.00
SY15 ADJUNCT INSTRUCTIONAL SERVICES SCIMATECH ACAD	5,000.00
STEVENSON TYLER	7,800.00
PO511042	7,800.00
FY15 Contract Plow-Tyler Trucking	7,800.00
STOCKBRIDGE CONSULTING LLC	175,450.00
PO501697	72,500.00
DCOA Senior Fest 2014	72,500.00
PO501958	7,000.00
FY14-OSSE ELC - Financial Stability Assessment Tool Training	7,000.00
PO502990	95,950.00
LCP Tracker Database System	95,950.00
STOPPER AND ASSOCIATES LLC	1,100.00
PO495062-V2	-
David Stopper & Associates/Fanta Davies-12-CA-1880V/Jame	-
PO507983	1,100.00
David Stopper & Associates, LLC/Fanta Davies 2012-CA-1880	1,100.00
STORMWATER MAINTENANCE, LLC	51,986.00
PO503106	51,986.00
Copy of STORMWATER MAINTENANCE	51,986.00
STRATEGIC EDUCATION CONSULTING	40,715.00
PO499085	13,375.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-Subgrant 1AMSH2 Quick Card & Maps Development	13,375.00
PO504780	19,840.00
FY14-Quick Cards & Evac Maps	19,840.00
PO512058-V2	7,500.00
FY15-Risk Mgmt-Emergency Response Plans	7,500.00
STRATEGIC IMPACT ADVISORS, LLC	78,000.00
PO513148	78,000.00
FY15-DMPED-BUSINESS DEVELOPMENT-STRATEGIC IMPACT ,	78,000.00
STRAYER UNIVERSITY	6,506.25
PO499957-V2	677.50
Strayer University	677.50
PO508950	2,390.00
Strayer University	2,390.00
PO508951	2,325.00
Strayer University-Rockville Campus	2,325.00
PO508956	742.50
Strayer University	742.50
PO509481	371.25
Strayer University	371.25
Streamline Strategies, LLC	22,050.00
PO504999	7,500.00
I-Manage Compliance Monitoring Solution	7,500.00
PO505126	9,850.00
I-Track Software Application	9,850.00
PO511411	4,700.00
I-Manage Compliance Monitoring Solution	4,700.00
Street Lab dba The Uni Project	13,250.00
PO512714	13,250.00
Uni Reading Room Kit	13,250.00
STREETSENSE CONSULTING LLC	307,497.22
PO439657-V3	94,476.22
Capital-Application of DC Vibrant Retail Streets Toolkit-pls ap	94,476.22
PO507496	51,346.00
Local - Van Ness vision framework	51,346.00
PO511956	161,675.00
Local - Vibrant Retail Streets Ph. III	161,675.00
STRONG SOLUTIONS LLC	2,700.00
PO491302-V2	2,700.00
DDS/DDA Vocational Assessments & Training - Strong FY14 (9	2,700.00
STUART B. CONSULTANTS, INC.	20,000.00
PO505676	10,000.00
DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Ser	10,000.00
PO506268	10,000.00
DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Ser	10,000.00
Stuart Dean Company, Inc.	760.00
PO501649	760.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ELEVATOR TRESHOLDS	760.00
STUART NAKAMURA	1,000.00
PO501736	1,000.00
Brookland MS Modernization-Art [Stuart S. Nakamura] (scho	1,000.00
STUDENT CONSERVATION ASSOC	207,000.00
PO500901	207,000.00
KA0\PPSA\Rec Trails SCA Trail Maintenance	207,000.00
STUDENTS BOOK COMPANY	4,000.00
PO507618	4,000.00
FY2015/SEH/Students Book Company aka Reiters Books/Boo	4,000.00
STUDIO 39 LANDSCAPE ARCHITECTU	2,530.00
PO504847	2,530.00
King Greenleaf Park Playground (DPR)	2,530.00
STUDIO LAAN, PLLC	30,200.00
PO500465	9,500.00
Jefferson MS: Architectural Design Services for Site Improver	9,500.00
PO505039	20,700.00
Ross ES Window Replacement Design Services (schools)	20,700.00
STUDIO THEATRE	75,000.00
PO508990	45,000.00
Studio Theatre, Inc. - GIA-01018-2015	45,000.00
PO509307	30,000.00
Studio Theatre, Inc. - CAP-00808-2015	30,000.00
STUDIO27 ARCHITECTURE PLLC	96,597.50
PO500253	96,597.50
Murch ES-Planning Study (schools)	96,597.50
STUDIO27 ARCHITECTURE/LEO A DA	78,793.00
PO508909	78,793.00
DCNG Challenge Academy Bldg 2 / Design	78,793.00
STUMP PRINTING CO. INC	837.74
PO510710	837.74
School Mascot Costume	837.74
STV INC	7,500.00
PO512667	7,500.00
KA0/PPSA - Surveying Work for Suitland Parkway and Metro	7,500.00
SUBODH MATHUR	30,100.00
PO506917	14,525.00
KG0-ExpertWitness-FC1119-FY15	14,525.00
PO511774	15,575.00
KG0-ExpertWitness-FC1119-II-FY15	15,575.00
SUMMIT GROUP LLC	12,369.00
PO501422-V2	12,369.00
OCIO - OTR - Envelopes FY14	12,369.00
SUN MANAGEMENT, INC.	208,042.58
PO501755	92,006.80
Competition - FY14- Priority 1- OCTO - Infoblox 1420 Applian	92,006.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502481	92,006.80
Competition - FY14- Priority 1- OCTO - Infoblox Appliances - (	92,006.80
PO507537	24,028.98
Competition - FY15 - OCTO - P1 - Infoblox Enterprise annual s	24,028.98
SUNBURST DIGITAL, INC	2,359.75
PO507066	729.90
Sunburst Digital, Inc.	729.90
PO511507	899.95
Type To Learn 4 -Sunburst Digital, Inc (School Without Walls	899.95
PO511551	729.90
Ludlow-Taylor ES Sunburst Digital, Inc. (FEIN #45-3009141)	729.90
SUNRISE CREDIT SERVICES, INC	10,000.00
PO513632	10,000.00
Credit Investigation Services - Sunrise Credit	10,000.00
SUNRISE THERAPY LLC	50,000.00
PO504246	10,000.00
FY14- OSSE- DEL- BPA- Sunrise Therapy LLC - (DS) -Federal Fu	10,000.00
PO508847	40,000.00
FY15- OSSE- DEL- BPA- SUNRISE THERAPY LLC - (DS)-LOCAL FI	40,000.00
SUNSHINE EARLY LEARNING CENTER	47,100.00
PO502681	7,536.00
FY14_DEL_Pre-K Classroom_Modification_PO483843	7,536.00
PO502888	30,144.00
FY14_DEL_Pre-K Classroom_Modification_PO483493	30,144.00
PO505074	9,420.00
FY14_DEL_Pre-K Classroom_Modification_PO483496	9,420.00
SUNTEX INTERNATIONAL INC	100,750.00
PO502263	100,750.00
FY14 FIM - Suntex	100,750.00
SUNTRUST BANK	1,719.85
PO485913-V2	1,719.85
OFT-FY14-SUNTRUST BANK	1,719.85
SUNWARD ADVENTURES A PARTNERSH	37,000.00
PO488209-V2	7,000.00
Sunward Adventures, Inc	7,000.00
PO505469	30,000.00
Sunward Adventures	30,000.00
SUPER DUPER PUBLICATIONS	7,654.70
PO499269	1,473.48
Super Duper_RS	1,473.48
PO501845	2,896.92
Super Duper_Early Stages	2,896.92
PO502158	3,284.30
Super Duper_Related Services	3,284.30
SUPERIOR COURIERS, LLC	36,277.00
PO482960-V2	257.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OBP - FY 2014 Superior Couriers, LLC - 140003	257.00
PO484174-V2	7,500.00
FY14 BPA for Courier Services - MISSION CRITICAL	7,500.00
PO485614-V3	9,000.00
CHA-FY14-WIC Program-Courier Services	9,000.00
PO494620-V2	1,500.00
Superior Courriers	1,500.00
PO507589	1,000.00
SUPERIOR COURIERS-Courier Service	1,000.00
PO508762	8,000.00
FY15 Courier Services	8,000.00
PO509593-V2	8,600.00
DDS/DDD Courier Service Superior Couriers, LLC FY 15	8,600.00
PO513260-V2	420.00
Moving Services - Superior	420.00
SUPERIOR COURT OF DC	16,614.76
PO494070-V3	496.40
District of Columbia Superior Court/Roseline Guest	496.40
PO497145-V2	1,737.20
RPO for Transcript for NVS	1,737.20
PO497177-V2	543.20
RPO for AAG Rachel Bohlen	543.20
PO497738-V2	303.85
RPO for AAG Jose Marrero of the Criminal Section for VAN H	303.85
PO499196	125.10
D.C. Superior Court/ Aisha Lewis	125.10
PO499197	185.40
D.C. Superior Court/ Aisha Lewis	185.40
PO499198	135.90
D.C. Superior Court/ Aisha Lewis	135.90
PO499322	133.20
D.C. Superior Court/ Aisha Lewis	133.20
PO499323	139.50
D.C. Superior Court/ Aisha Lewis	139.50
PO499329	262.80
D.C. Superior Court/ Aisha Lewis	262.80
PO499334	175.50
D.C. Superior Court/ Aisha Lewis	175.50
PO499336	81.90
D.C. Superior Court/ Aisha Lewis	81.90
PO499338	18.00
D.C. Superior Court/ Aisha Lewis	18.00
PO499582	144.00
D.C. Superior Court/Kamilah S. Oliphant	144.00
PO499785	232.20
D.C. Superior Court/ Aisha Lewis	232.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499882	129.60
D.C. Superior Court/ John Donovan	129.60
PO499891	82.80
D.C. Supreme Court/ John Donovan	82.80
PO499898	16.20
TAPE/D.C. Superior Court/ Jason Lederstein	16.20
PO499903	50.40
TAPE/ D.C. Superior Court/ Jason Lederstein	50.40
PO500086	188.10
TAPE/ D.C. Superior Court/ Jason Lederstein	188.10
PO501793-V2	216.75
Transcript of Hearing 10-18-13 in DC Superior court	216.75
PO502198-V2	87.30
RPO for AAG Brian Kim of the Criminal Section	87.30
PO502204-V2	703.25
RPO for AAG Andrew James of the Criminal Section	703.25
PO502512	76.65
FY14 - OAG/CSSD - Transcript for 2010 PCS 0446	76.65
PO502608	16.20
D.C. Superior Court/ Janice Sheppard	16.20
PO502620	9.00
D.C. Superior Court/ Janice Sheppard	9.00
PO502622	9.00
D.C. Superior Court/ John Woykovsky	9.00
PO502623	9.00
D.C. Superior Court/ John Woykovsky	9.00
PO502629	5.40
D.C. Superior Court/ John Woykovsky	5.40
PO502632	101.70
D.C. Superior Court/ John Woykovsky	101.70
PO502636	57.60
D.C. Superior Court/ John Woykovsky	57.60
PO502639	9.90
D.C. Superior Court/ John Woykovsky	9.90
PO502642	7.20
D.C. Superior Court/ John Woykovsky	7.20
PO503342	95.40
D.C. Superior Court/ John Woykovsky	95.40
PO503343-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO503344-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO503346-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO503347-V2	-
D.C. Superior Court/ Aisha Lewis	-

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503349-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO503354-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO503370	14.40
D.C. Superior Court/ Janice Sheppard	14.40
PO503372	8.10
D.C. Superior Court/ John Donovan	8.10
PO503376	148.50
D.C. Superior Court/ John Donovan	148.50
PO503398	86.40
D.C. Superior Court/ John Donovan	86.40
PO503399	10.80
D.C. Superior Court/ John Donovan	10.80
PO503401	117.90
D.C. Superior Court/ John Woyokovsky	117.90
PO503403	160.20
D.C. Superior Court/ John Woyokovsky	160.20
PO503405	137.70
D.C. Superior Court/ John Woykovsky	137.70
PO503408	10.80
D.C. Superior Court/ John Woykovsky	10.80
PO503789-V2	969.00
Prelim Injunction hearing transcript	969.00
PO503964-V2	8.10
D.C. Superior Court/ Janice Sheppard	8.10
PO504363	839.50
Superior Court of DC - Transcripts 2013-CMD-011214	839.50
PO504623	30.60
D.C. Superior Court/ Aisha Lewis	30.60
PO504625	95.40
D.C. Superior Court/ Aisha Lewis	95.40
PO504628	162.00
D.C. Superior Court/ Aisha Lewis	162.00
PO504630-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504632	125.10
D.C. Superior Court/ Aisha Lewis	125.10
PO504633-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504636-V2	-
D.C. Superior Court/Aisha Lewis	-
PO504637	141.30
D.C. Superior Court/ Aisha Lewis	141.30
PO504639	199.80
D.C. Superior Court/ Aisha Lewis	199.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504640	185.40
D.C. Superior Court/ Aisha Lewis	185.40
PO504641	66.60
D.C. Superior Court/ Janice Sheppard	66.60
PO504642	11.70
D.C. Superior Court/ Janice Sheppard	11.70
PO504644	68.40
D.C. Superior Court/ Janice Sheppard	68.40
PO504645	12.60
D.C. Superior Court/ John Woykovsky	12.60
PO504646	108.00
D.C. Superior Court/ John Woykovsky	108.00
PO504647-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504648	149.40
D.C. Superior Court/ Aisha Lewis	149.40
PO504649	41.40
D.C. Superior Court/ Janice Sheppard	41.40
PO504650-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504651-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504652-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504710-V2	-
D.C. Superior Court/ Aisha Lewis	-
PO504711	180.00
D.C. Superior Court/ Aisha Lewis	180.00
PO504712	40.50
D.C. Superior Court/ Aisha Lewis	40.50
PO504713	143.10
D.C. Superior Court/ Aisha Lewis	143.10
PO506245-V2	301.75
DC Superior Court/Kristopher Baumann 2010-CA-5016 B/Dav	301.75
PO506821	500.00
DC SUPERIOR COURT FY2015	500.00
PO506833	91.25
Court Transcript - T Moore 2012 CDM 006619	91.25
PO508170	30.90
DC Superior Court/Clerk of the Court/Embassy Tax Services v	30.90
PO508186-V2	41.20
DC Superior Court Court/Clerk of the Court/Embassy Tax Ser	41.20
PO508297	36.00
D.C. Superior Court/Janese Bechtol	36.00
PO508298	18.00
D.C. Superior Court/Janese Bechtol	18.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508602	41.40
D.C. Superior Court/ John Woykovsky	41.40
PO508607	143.10
D.C. Superior Court/ Aisha Lewis	143.10
PO508609	95.40
D.C. Superior Court/ Aisha Lewis	95.40
PO508612	199.80
D.C. Superior Court/ Aisha Lewis	199.80
PO508614	180.00
D.C. Superior Court/ Aisha Lewis	180.00
PO508622	149.40
D.C. Superior Court/ Aisha Lewis	149.40
PO508625	162.00
D.C. Superior Court/ Aisha Lewis	162.00
PO508630	30.60
D.C. Superior Court/ Aisha Lewis	30.60
PO508631	125.10
D.C. Superior Court/ Aisha Lewis	125.10
PO508633	141.30
D.C. Superior Court/ Aisha Lewis	141.30
PO508649	66.60
D.C. Superior Court/ Aisha Lewis	66.60
PO508650	134.10
D.C. Superior Court/ Aisha Lewis	134.10
PO508685	31.50
D.C. Superior Court/ Aisha Lewis	31.50
PO508692	102.60
D.C. Superior Court/ Aisha Lewis	102.60
PO508694	151.20
D.C. Superior Court/ Aisha Lewis	151.20
PO508695	85.50
D.C. Superior Court/ Aisha Lewis	85.50
PO508696	128.70
D.C. Superior Court/ Aisha Lewis	128.70
PO509188-V2	824.16
RPO for AAG White of the Juvenile Section	824.16
PO509344	40.50
D.C. Superior Court/ Aisha Lewis	40.50
PO510482	142.20
D.C. Superior Court/ Aisha Lewis	142.20
PO510484	5.40
D.C. Superior Court/ Janice Sheppard	5.40
PO510490	139.50
D.C. Superior Court/ John Donovan	139.50
PO510491	87.30
D.C. Superior Court/ John Donovan	87.30

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510493	20.70
D.C. Superior Court/ Janice Sheppard	20.70
PO510496	7.20
D.C. Superior Court/ Janice Sheppard	7.20
PO510497	50.40
D.C. Superior Court/ John Woykovsky	50.40
PO510499	10.80
D.C. Superior Court/ Janice Sheppard	10.80
PO510504	4.50
D.C. Superior Court/ Janice Sheppard	4.50
PO510505-V2	-
D.C. Superior Court/ Janice Sheppard	-
PO510508-V2	-
D.C. Superior Court/ Janice Sheppard	-
PO510553	4.50
D.C. Superior Court/ Janice Sheppard	4.50
PO510561	4.50
D.C. Superior Court/ Janice Sheppard	4.50
PO510618	3.60
D.C. Superior Court/ Janice Sheppard	3.60
PO510620	4.50
D.C. Superior Court/ Janice Sheppard	4.50
PO510623	4.50
D.C. Superior Court/ Janice Sheppard	4.50
PO510778	5.40
D.C. Superior Court/ Janice Sheppard	5.40
PO510781	28.80
D.C. Superior Court/ John Donovan	28.80
PO510782	25.20
D.C. Superior Court/ John Donovan	25.20
PO510827	185.40
D.C. Superior Court/ Aisha Lewis	185.40
PO510835	38.70
D.C. Superior Court/ John Donovan	38.70
PO510836	9.00
D.C. Superior Court/ John Donovan	9.00
PO510838	72.90
D.C. Superior Court/ John Donovan	72.90
PO510841	81.00
D.C. Superior Court/ John Donovan	81.00
PO510842	20.70
D.C. Superior Court/ John Woykovsky	20.70
PO510843	61.20
D.C. Superior Court/ John Woykovsky	61.20
PO512509	172.80
D.C. Superior Court/ John Donovan	172.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512513	12.60
D.C. Superior Court/John Donovan	12.60
PO512657	145.80
D.C. Superior Court/ John Woykovsky	145.80
PO512659	27.00
D.C. Superior Court/ John Woykovsky	27.00
PO512663	173.70
D.C Superior Court/ John Woykovsky	173.70
PO512664	8.10
D.C. Superior Court/ John Woykovsky	8.10
PO512666	64.80
D.C. Superior Court/ John Woykovsky	64.80
PO512891	102.60
D.C. Superior Court/ John Woykovsky	102.60
PO513013	119.70
D.C. Superior Court/ John Woykovsky	119.70
PO513015	59.40
D.C. Superior Court/ John Woykovsky	59.40
SUPERIOR PRINTING INC.	1,373.07
PO488781-V3	1,373.07
OFT-FY14-SUPERIOR PRESS	1,373.07
SUPERIOR SERVICE & ASSOC. INC	3,185,096.00
PO508436	3,085,096.00
FY15-FM_CITYWIDE JANITORIAL SERVICES - GROUP B	3,085,096.00
PO512773	100,000.00
FY15-FM-Deep Cleaning/Wax/Buffing of FEMS Engines	100,000.00
SUPERIOR SERVICES GROUP HOMES	149,555.52
PO496560-V2	24,840.00
FY2014/BHA/OPP/De-Obligation/Superior Services Group/In	24,840.00
PO510133	124,715.52
FY2015/BHA/OPP/Superior Services Group Homes/Supporte	124,715.52
SUPREME HEALTHCARE SERVICES LL	98,519.70
PO509605-V2	98,519.70
DDA/DDS Supreme Healthcare Services (Residential) FY15	98,519.70
SUPRETECH, INC.	771,481.98
PO496514-V3	145,023.68
OCIO-Capital-Netbackup FY14	145,023.68
PO498587-V2	20,927.50
Modification - FY14 - Priority 1 - OCTO - Copper and Fiber Pat	20,927.50
PO498740-V2	68,696.65
Modification - Priority 1 - OCTO - Patch Cords (DCPS) - Capita	68,696.65
PO498845	1,922.60
OCIO- Jabra Speaker Microphone	1,922.60
PO498887	9,324.00
Adobe Acrobat Pro Software	9,324.00
PO499182	32,527.30

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-FB0-Physio Control Lucas-LifePak15 Supplies	32,527.30
PO499538	21,056.90
FY14 - ORA - Administration - SupreTech, Inc. - 84" LED Smar	21,056.90
PO500318	9,649.13
FY14 Lexmark MS610DN-CX410DC Printers	9,649.13
PO501639-V2	14,639.90
FY14 / OFOS / TELEVISIONS AND MOUNTINGS	14,639.90
PO503576-V2	28,856.00
KT0 DPW SWMA FY14 Copiers for SWMA	28,856.00
PO503585	13,672.90
Competition - FY14 - Priority 1 - OCTO - Tape Cartridges for N	13,672.90
PO503807	4,642.00
AD0-OIG-FY2014 Procure New Creator NXT Pro 2 Download f	4,642.00
PO503995	2,488.56
HAHSTA FY 14 Request the purchase of TV Monitors for the 1	2,488.56
PO504001-V2	3,524.40
OCIO - OTR - RPTA Printer FY14	3,524.40
PO504446	7,345.02
FY14 Lexmark MS812DE Laser Printers	7,345.02
PO504517	3,769.30
FY14 DMVIT Supplies-1	3,769.30
PO504773	23,703.90
WRTAC Printer	23,703.90
PO504824-V2	18,068.00
DDS Meeting Planner Software FY14	18,068.00
PO504825	16,527.71
Tablet PC's for PSD TMS	16,527.71
PO504842	7,838.07
AD0-OIG-FY2014 Procure Adobe XI Pro - Downlaod and WinZ	7,838.07
PO506121	45,251.90
FY15-FA0-One Year Extended Warranty	45,251.90
PO507240	80,270.00
FY15-FA0-Printer Maintenance -Required	80,270.00
PO507837	6,000.00
FY15 Panasonic Scanner Maintenance	6,000.00
PO508393-V2	36,277.00
FY 2015 - DLO-BOE Copier Maintenance for 3 Canon copiers	36,277.00
PO508413-V2	27,688.61
Modification - FY15 - OCTO - P1 - Patch Cords (DCPS) - Capita	27,688.61
PO508881	33,959.74
OCIO -HPQC FY15	33,959.74
PO510432	4,150.25
OCIO - ORA TV's FY15	4,150.25
PO510487-V2	12,585.04
FY15-FA0- EOCOP-IT-Switches for installation of IP Cisco and	12,585.04
PO510999	5,675.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-Equipment-PolyCom sets for Conference Rooms	5,675.60
PO512352	55,008.80
OCIO-Capital-Netbackup FY15	55,008.80
PO513226	10,411.52
HP-UX Oracle Database Server	10,411.52
SURGICARE SOFTWARE LLC	9,964.00
PO504443	9,964.00
Web-Based SurgiCare Inventory Software	9,964.00
SURVEILLANCE EQUIPMENT GROUP	20,000.00
PO505647	20,000.00
FY15-FA0- Surveillance Equipment Group -Maintenance for E	20,000.00
SURVEYMONKEY INC.	300.00
PO500284	300.00
Survey Monkey Subscription	300.00
SURVIVORS & ADVOCATES EMPOWERM	2,211,624.61
PO483561-V3	679,355.69
FY14 - OVS - 2014-SAFE-01 - SURVIVORS AND ADVOCATES FC	679,355.69
PO491122-V3	359,453.92
FY14 - OVS - 12-GTEAP-2 - SURVIVORS AND ADVOCATES FOR	359,453.92
PO494464-V2	27,275.00
FY14-OVS-SAFE-POLYVIC-003	27,275.00
PO497229-V2	-
FY14-OVS-SAFE DV HOTLINE-VAWA-004	-
PO507300	1,145,540.00
FY15 - OVS - 2015-SAFE-01 - SURVIVORS AND ADVOCATES FC	1,145,540.00
SUSAN G. WALKER	228.60
PO512693	47.70
Susan Walker/ Janice Sheppard	47.70
PO512696	121.50
Susan Walker/ Janice Sheppard	121.50
PO512711	59.40
Susan Walker/ Janice Sheppard	59.40
SUSAN GREEN, J.D., LLM	5,000.00
PO508831	5,000.00
FY2015/BHA (DBH Department)/Susan Green/External Revie	5,000.00
SUSAN K. THEUT, M.D.	344,900.00
PO485858-V3	168,000.00
FY2014/BHA/CYSD/No Cost Modification/Susan K. Theut/Psy	168,000.00
PO509987	176,900.00
FY2015/DBH/C.Y.S.D./Start Opt. Year One (1) /Susan Theut/F	176,900.00
SUSAN M. SABIN	6,256.38
PO492445-V2	6,256.38
FY2014/DBH/De-obligation/Susan Sabin/CAFAS/PECFAS/Trai	6,256.38
SUSTAIN TECHNOLOGIES, INC	6,900.00
PO506033	6,900.00
FY15 OAH eCourt Administrator Training	6,900.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SWANN CONSTRUCTION INC.	284,253.11
PO489313-V2	99,921.11
FY14-FM-Exterior Light Pole Maintenance	99,921.11
PO503333	17,950.00
Media Lab Renovation - 2014	17,950.00
PO503802	16,382.00
DGS-Sustainability + Energy - Reeves Center 8thflr Constructi	16,382.00
PO507433-V2	150,000.00
FY 15 - FM - Electrical System Maintenance & Inspection	150,000.00
SWEETWATER SOUND INC	21,179.11
PO498801	6,525.18
DYRS - FY14 - Music and Sound Equipment for NEW Youth Ac	6,525.18
PO499855	14,653.93
DYRS - FY14 - OSSE GRANT - Title 1D - Music Studio Equipme	14,653.93
SWIFTPAGE ACT! LLC	269.99
PO501396	269.99
ACT! Software	269.99
SWITCHBOARD COMMUNICATIONS LLC	22,912.50
PO501706	22,912.50
SWITCHBOARD - BILINGUAL CALL CENTER - BACK TO SCHOOL	22,912.50
SYDAR PRINTING	5,600.00
PO498830	5,600.00
SYDAR PRINTING FY2014	5,600.00
SYLVIA E. DRAPER	39,917.00
PO503254	23,950.00
Local/TaHo - Sylvia E. Draper	23,950.00
PO511839	15,967.00
Local/TaHo - Sylvia E. Draper 2	15,967.00
SYMANTEC CORPORATION	47,439.80
PO508701	47,439.80
OCIO - Symantec Netbackup Maintenance FY15	47,439.80
SYMBIOSIS DESIGN BUILD LLC	4,875.00
PO503675	4,875.00
READY FOR APPROVAL - FY14 Gardening Build Project #4	4,875.00
SYMBOLOGY DC LLC	9,501.75
PO499337-V2	9,501.75
Modification - FY14 - Priority 2 - OCTO - Custom lanyards for	9,501.75
SYMBRAL FOUNDATION FOR CMTY. S	1,125,572.30
PO483133-V3	676,266.90
DDS/DDA Residential Services - Symbtral Foundation FY14	676,266.90
PO509552	449,305.40
DDS/DDA Residential Services - Symbtral Foundation FY15	449,305.40
SYMPHONIC STRATEGIES, INC.	38,270.00
PO500896	10,000.00
2014 Staff Retreat	10,000.00
PO501486-V2	18,870.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OD- FY14 Strategic Planning Tool	18,870.00
PO512091	9,400.00
FY15/COO/HR/Training Manual/Symphonic Strategies, Inc.	9,400.00
SYMPHONY DIAGNOSTIC SVCS NO.1,	19,375.00
PO505307	19,375.00
FY2015/SEH/Radiology Services/MobilexUSA/Base Year from	19,375.00
SYMPPLICITY CORPORATION	8,100.00
PO501588	8,100.00
TE_TRS_NACElink	8,100.00
SYNAPSE ENERGY ECONOMICS	91,130.00
PO499135	91,130.00
Synapse Energy Economics Inc (Expert Witness) - DC PSC CAS	91,130.00
SYNCSORT INCORPORATED	5,095.20
PO508398	5,095.20
Renewal - FY15 - OCTO - P1 - Syncsort Annual Maintenance -	5,095.20
SYNERGETIC INFORMATION SYSTEMS	2,288,387.00
PO486885-V5	880,888.00
OD FY14 Operational and Maintenance Support for WIC CAR	880,888.00
PO491418-V3	1,118,866.00
DOH-FY14 IT Technical Support Services - Modification to Tas	1,118,866.00
PO499054-V2	288,633.00
FY 14 Exercise Option Year 1 on Contract CW22251	288,633.00
SYNIVERSE TECHNOLOGIES, INC.	43,061.40
PO508665	43,061.40
FY15 - OUC - Sole Source - Syniverse Technologies LATALink 5	43,061.40
SYSCO FOODS SERVICE OF BALT	13,000.00
PO499778	6,000.00
Copy of RSVFP FY14 Commerical Restaurant Food Supplier	6,000.00
PO507134	7,000.00
RSA FY15 Commerical Food Supplier for RSVFP	7,000.00
SYSTEM AUTOMATION CORPORATION	63,339.00
PO504657	63,339.00
HRLA -HPLA - FY14 SAC Maintenance	63,339.00
SYSTEMS AND METHODS INC	2,400,000.00
PO509266	2,400,000.00
FY15 - OAG CSSD - SDU Operations -Funding Approval	2,400,000.00
SYSTEMS ASSESSMENT RESEARCH	79,512.61
PO482275-V2	79,512.61
FY2014/SEH/SAR/Nurse Staffing Services/Clotilde Vidoni-Calr	79,512.61
SYSTEMS CONCEPTS INC	1,407.00
PO501835	421.21
Equipment/Phelps/NAF/K3411/0803/000CTE14/A. Priest	421.21
PO502262	985.79
Shelving/CHEC/CTE/VOCEDU14/0702/A. Priest	985.79
T Y LIN INTERNATIONAL	1,109,893.62
PO501107	1,109,893.62

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KA0/IPMA/Theodore Roosevelt Bridge Rehab CD026A	1,109,893.62
T&L HOSPITALITY-DAYS INN GATEW	994,500.00
PO510506	994,500.00
Emergency Accommodations for Families During Hypotherm	994,500.00
T.E.E.M., LLC.	27,300.00
PO503477	16,900.00
FY14_GD0_OGMC_LEA Monitoring_Vendor TEEM--PLEASE A	16,900.00
PO508196	10,400.00
FY15_GD0_OGMC_LEA Monitoring_Vendor TEEM--PLEASE A	10,400.00
TAB Products Co LLC	9,452.49
PO512801	9,452.49
FY '15-APRA-Specialty Medical Records Sys Retention Project	9,452.49
TABLEAU SOFTWARE, INC.	74,738.10
PO498753-V2	36,598.00
CPPE FY 14- Tableau REM Earl Ashman	36,598.00
PO501170	4,133.42
Tableau - Office of Student Enrollment	4,133.42
PO502416	10,356.20
FY'14 - DHS - Tableau Licenses	10,356.20
PO504314	17,250.48
FY '14 - Tableau Server License (Family Services Administratic	17,250.48
PO506669	6,400.00
Renewal - FY15 - Priority 1 - OCTO - Tableau Software Annua	6,400.00
TACTICAL & SURVIAL SPECIALTIES	11,886.10
PO504388	5,943.05
FL0-FY14-OAPT786- Vest Carriers	5,943.05
PO513241	5,943.05
FL0-FY15-OAPT11976- Vest Carriers	5,943.05
TACTICAL COMMUNICATION INC	11,724.00
PO509598	11,724.00
Copy of Copy of Verbal Judo	11,724.00
TAFFETY PUNK THEATRE, INC.	18,000.00
PO509628	18,000.00
Taffety Punk Theatre Company - GIA-00842-2015	18,000.00
TAG, INC	3,350.00
PO503798	3,350.00
FY14\MSM\TAG\Computer Enrichment Activities\3361\3361	3,350.00
TAI PEDRO & ASSOCIATES P C	239,000.00
PO504327	55,000.00
FY14 - BE0 - DCHR Training Services	55,000.00
PO506462	85,000.00
FY15 - BE0 - DCHR Training and HR Consulting Services	85,000.00
PO510313	99,000.00
FY15 - BE0 - DCHR Training Services	99,000.00
Takoma Spring Place Limited Pa	7,990,000.00
PO499315	7,990,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 2014 14-HPTF-MVA-F Metro Villiage Apartments 2014-HP	7,990,000.00
TALENT TECHNOLOGY CORPORATION	60,000.00
PO503812	28,000.00
FY14 - BE0 - DCHR PeopleSoft Resume Mirror	28,000.00
PO507714	32,000.00
FY15 - BE0 - DCHR Peoplesoft Resume Mirror and Extraction	32,000.00
TALX CORPORATION	252,000.00
PO510090	252,000.00
Employment Verification Services - Talx	252,000.00
TAMAH, LLC	400.00
PO513541	400.00
TAMAH_CPR Training IPD	400.00
Tamela Aldridge	5,000.00
PO508312	5,000.00
Tamela Aldridge - AFP-00813-2015	5,000.00
TANDEM CONGLOMERATE, LLC	665,833.00
PO512860	665,833.00
FY15 - Tandem Conglomerate	665,833.00
TANIA MOTIKI/CLEAR COMMUNICATI	15,350.00
PO511086	15,350.00
FY15 -OSSE - DEL - BPA -CLEAR COMMUNICATIONS-DS-LOCAL	15,350.00
TARA EGGLESTON	1,292.00
PO513217	1,292.00
FY15 HAO ARC Water Safety Instructor Course	1,292.00
TARGETSAFETY	41,250.00
PO511602	41,250.00
FY15 FEMS Target Solutions Mainteance, Support, and Licenses	41,250.00
TASCO WATER WORKS, INC	1,010,000.00
PO484634-V2	475,000.00
FY14-FM_CHEMICAL TREATMENT SERVICE-OPTION YEAR 1 (C	475,000.00
PO508426	535,000.00
FY 15 - FM - HVAC Chemical Treatment Services	535,000.00
Tatyana Safronova	5,000.00
PO508551	5,000.00
Tatyana Safronova - AFP-01218-2015	5,000.00
Taurus L. Broadhurst	3,800.00
PO507928	3,800.00
Taurus Broadhurst - AFP-01167-2015	3,800.00
Taxi Research Partners	37,136.64
PO510000	37,136.64
DCTC - taxi research partners fy15	37,136.64
TAXI TRANSPORTATION SERVICE	22,000.00
PO485648-V3	22,000.00
DDS/DDA Taxi Transportation FY14	22,000.00
TAYLOR CORP/AMSTERDAM PRINTING	6,615.70
PO503129	326.83

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NAF equipment/supplies for Phelps HS Engineering	326.83
PO504285	4,366.75
NAF equipment/supplies for Phelps ACE HS Engineering	4,366.75
PO504462	1,922.12
NAF equipment/supplies for Phelps HS Engineering	1,922.12
TAYMARK DBA M & N INTERNATIONA	217.93
PO507590	217.93
Student Supplies\Anderson's It's Elementary	217.93
TC BORZILLERI	-
PO488036-V2	-
Dr. Thomas C. Borzilleri/Davies vs. D.C. et. al. 12-1880/James	-
TDC GROUP, INC	9,375.00
PO507813	9,375.00
KAO/OIT/Freeance Mobile Freeance	9,375.00
TEACH FOR AMERICA INC	271,000.00
PO507378	175,000.00
TE_TRS_Teach For America Contract	175,000.00
PO510448	96,000.00
Teach for America 2014 AmeriCorps Competitive Grant Awar	96,000.00
TEACH PLUS INC	1,191,873.00
PO499714	297,968.25
FY14 Option Year 2 Teach Plus T3 Initiative (GAGA-2013-C-0C	297,968.25
PO508099	893,904.75
TE_TES_Teach Plus Contract	893,904.75
TEACHER CREATED MATERIALS	169,279.41
PO500511	25,000.00
Office of School Turnaround/SIG Cohort II Carryover/Shell Cr	25,000.00
PO501287	38,628.17
Building Vocabulary from Word Roots 1	38,628.17
PO502840	99,270.63
Building Vocabulary from Word Roots 2	99,270.63
PO502841	4,481.37
Building Vocabulary from Word Roots 2	4,481.37
PO510887	1,237.00
Teacher Created Materials Publishing	1,237.00
PO513049	662.24
FY15 OTL Lit Teacher Created Material Quote #11192014	662.24
TEACHERS-TEACHER.COM	66,450.00
PO499432	66,450.00
FY14-GD0-ELSEC_RTIT_FY14_Teachers-Teachers.com Subscr	66,450.00
TEACHING STRATEGIES, INC	10,637.00
PO500392	4,200.00
Professional Development (Safe & Civil)	4,200.00
PO500427	2,000.00
CHAMPS	2,000.00
PO510023	4,437.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ECED - Teaching Strategies / Fidelity Training	4,437.00
TEACHING STRATEGIES, INC.	211,968.50
PO499057	104,163.45
ECED GOLD Teaching Strategies GAGA-2011-C-0120	104,163.45
PO499647	9,369.64
DECE - Teaching Strategies - #298299	9,369.64
PO512241	58,545.25
Teaching Strategies_ECE	58,545.25
PO512244	6,655.50
ECED - Teaching Strategies - Dec 5, 14 PK Creative Curr Traini	6,655.50
PO512582	19,800.00
GAGA-C-2011-0120 GOLD ONLINE ASSESSMENT TOOL FOR E	19,800.00
PO513379	5,700.00
Teaching Strategies- Peabody	5,700.00
PO513545	7,734.66
Teaching Strategies-Early Childhood Learning	7,734.66
TEACHSCAPE, INC	242,172.50
PO501850	4,672.50
Teachscape/ Gonzaga/ 7940 Title IIA PD/ YT	4,672.50
PO508231	88,500.00
Teachscape/ ADW/ 7940 Title IIA PD/ YT	88,500.00
PO508232	56,000.00
Teachscape/ St John's/ 7940 Title IIA PD/ YT	56,000.00
PO508233	18,000.00
Teachscape/ St Augustine/ Title IIA PD/ YT	18,000.00
PO512863	15,000.00
Teachscape/ Sacred Heart/ PD T2/ YT	15,000.00
PO512915	42,000.00
Teachscape/ Gonzaga/ PD T2/YT	42,000.00
PO512916	18,000.00
Teachscape/ St. Thomas More/ PD T2/YT	18,000.00
TEACHSTONE TRAINING LLC	5,397.30
PO502555	5,397.30
DECE - Teachstone - Guides/Manuals	5,397.30
TEAM TECHNOLOGY, INC	43,816.69
PO483678-V2	6,500.00
OCIO- Ecopy Share Scan FY14	6,500.00
PO503108	29,166.69
OCIO-Crystal Reports FY14	29,166.69
PO504299	8,150.00
OCIO - ecopy sharescan FY14	8,150.00
TEATRO DE LA LUNA	700.00
PO513357	700.00
Teatro de laLuna	700.00
TECAN US, INC.	17,647.00
PO513167	17,647.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FBU OAPT 12658-5 TECAN US, Inc. Freedom EVO 150 Base U	17,647.00
TechLaw Inc	12,224.00
PO500260	6,124.00
KG0-FY14: Legal and Technical Consulting Services to Perform	6,124.00
PO509319	6,100.00
FY15 - Legal and Technical Consultant to Perform Additional	6,100.00
TECHNICAL ASST. COLLABORATIVE	60,317.85
PO482606-V2	60,317.85
*FY2014/MHA/OPP/Base Year/TAC/Merger Consultant/Suza	60,317.85
TECHNICAL COMMUNITIES INC.	33,358.03
PO503488	33,358.03
CPPE - FY14 VRD QMATIC system	33,358.03
TECHNICAL LEARNING CENTER	16,000.00
PO502184	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO502987	4,000.00
FY14 - CFO - Training (ITA)	4,000.00
PO509965	4,000.00
FY15 - CFO - Training (ITA)	4,000.00
PO512700	4,000.00
FY 15-CFO Training (ITA)	4,000.00
TECHNOLOGY EDUCATION SOLUTIONS	4,515.00
PO501575	4,515.00
Office of School Turnaround/RTTT (Turnaround)/Technology	4,515.00
TECHNOLOGY PLAYGROUND	1,880.00
PO511814	1,880.00
Photography Club- PWP	1,880.00
TECHNOSOFT CORPORATION	309,120.00
PO495714-V2	99,960.00
FY2014/DBH/Management Reporter Developers (Local Fund	99,960.00
PO507048	209,160.00
FY2015/DBH/Management Reporter Developers (Capital Fu	209,160.00
TECKNOMIC LLC	403,260.47
PO489155-V2	112,165.87
FY14 - OUC - Radio Antenna and Tower Site Maintenance - S	112,165.87
PO496832-V2	25,100.16
DYRS - FY14 - Jerry M Compliance Contractor	25,100.16
PO498155-V2	9,960.00
FY14-CT0-PROGRAMMING-TECHNICAL REMOVAL SUPPORT	9,960.00
PO500126	10,809.00
DCPTAC FY14 - Strategic Capture Planning Process	10,809.00
PO500299	18,525.44
DYRS - FY14 - Temporary Paralegal Lawyer with Tecknomic, L	18,525.44
PO502844	4,800.00
FY14 - OUC - UCC UPS Network Cable Installation - SPR	4,800.00
PO503522-V2	72,600.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Data Retrofit Cable	72,600.00
PO503535	9,500.00
FY14 Team Building Event	9,500.00
PO503569	15,000.00
DDS/AMP Team Building Workshop FY14	15,000.00
PO505014	5,000.00
Off of Dir-Team Building Services	5,000.00
PO507201	86,800.00
FY2015 Contract Renewal Art Collection Manager - Ron Hum	86,800.00
PO507574	25,000.00
FY-2015/KT0/DPW/OAS - Professional IT & Telecommunicati	25,000.00
PO509464	8,000.00
FY15-CT0-OPERATIONS-CABLE INSTALLATION	8,000.00
TED PELLA, INC.	3,150.35
PO502958-V2	3,150.35
FRO FY14 OAPT#11651_46 TED PELLA MAU	3,150.35
Teens Run DC	20,000.00
PO510638	20,000.00
FY15 NOGA Teen Runs DC - Running,Mentoring and Academi	20,000.00
PO511170-V2	-
FY15 - Deobligation NOGA - The Latin American Montessori E	-
TELECHECK SERVICES INC	10,241.95
PO495184-V3	902.11
OFT-FY14-TELECHECK	902.11
PO507835	7,668.00
FY15 Telecheck Verification System	7,668.00
PO513300	1,671.84
OFT-FY15-TELECHECK	1,671.84
TELECOMMUNICATIONS DEV CORP	3,295,396.44
PO489305-V2	2,310,005.86
DSE_DATA-TDC_New Contract_Base Year-BJ Exemption, plea	2,310,005.86
PO489306-V2	364,449.28
DSE_DATA-TDC_New Contract_Base Year-BJ Exemption, plea	364,449.28
PO499930	27,330.30
FY14 - OUC - Interoperable Strategic Planning and Content M	27,330.30
PO500767	100,000.00
HBX- FY14 Outreach and Marketing Services	100,000.00
PO501430-V2	79,680.00
OD - FY14 BPA DOH IT CITO Technical Support Contract - Tasl	79,680.00
PO501530-V2	52,800.00
OD - FY14 BPA DOH IT CITO Technical Support Contract Task	52,800.00
PO504958	225,400.00
Communication Infrastructure	225,400.00
PO510535-V3	37,511.00
HBX- FY15- Communications and Outreach Services- Continu	37,511.00
PO511744	35,200.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OD-FY15 BPA DOH IT CITO Technical Support Contract Task C	35,200.00
PO512060	63,020.00
FLO-FY15-OAPT11976 -Video Surveillance Upgrade	63,020.00
TELETASK, INC	2,949.75
PO500488	2,949.75
CHA-FY14 Teletask Maintenance Agreement Services for the	2,949.75
TELTRONIC INC	16,092.00
PO498783	1,614.00
Teltronic Walkie Talkie 2014	1,614.00
PO500682	1,883.00
Standard Radios	1,883.00
PO500825	1,134.00
Teltronic	1,134.00
PO502287	1,614.00
Two Way Radios	1,614.00
PO503445	4,313.00
Additional Radios- DCPS Security	4,313.00
PO503621	1,614.00
Teltronic	1,614.00
PO513042	896.00
Teltronic	896.00
PO513082	1,614.00
Teltronic/Radios	1,614.00
PO513547	1,410.00
School Radios	1,410.00
TELVENT DTN, INC.	8,486.00
PO505263	8,486.00
FY15 DPW Snow/ Pavement Forecasting Weather-Telvent	8,486.00
TEMBO CONSULTING INC	468,000.00
PO484892-V2	211,500.00
FY14_OSSE_E&S-Tembo_RTTT_\$192000_ Ready for Approva	211,500.00
PO499454	127,500.00
OSSE Chief of Staff-PATHWAY GRADUATION PROJECT PO Mo	127,500.00
PO511491	129,000.00
Tembo- Partial Option Year 4 (10/1/14-6/25/15)	129,000.00
TEMPLE HILLS SKATE PALACE	2,993.75
PO510498	500.00
Copy of Temple Hills Skating Palace	500.00
PO510814	900.00
Teens Program- Roller Skating 2015	900.00
PO512716	900.00
FY15 - PWP - Skating Trip - 12/16/14	900.00
PO513605	693.75
Skate	693.75
TEMPO BOOKSTORE	4,569.93
PO500693	571.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TL3GRT13 CARRY OVER - 204 - TEMPO - E. GARCIA - 204 - 2300	571.00
PO501715	3,998.93
TL3GRT14- 3811V- TEMPO-ROSANNA E. GARCIA- 204- 2300	3,998.93
TENMARKS EDUCATION, INC	600.00
PO499424	600.00
Ten marks 2014	600.00
TENSATOR INC.	303,150.95
PO500307	139,497.00
FY14 Queuing System	139,497.00
PO503531	22,903.85
FY14 Tensator Queuing System GT-2	22,903.85
PO507967	55,781.06
FY15 Tensator Queuing System Carryover	55,781.06
PO508641	84,969.04
FY15 Tensator Queuing System Expansion	84,969.04
TENSQUARE INC.	47,000.00
PO512709	47,000.00
Ten Square_ Charter School GAN_	47,000.00
TEQUAILA LAWANDA MONROE	990.00
PO499918	495.00
FY14 Pop Warner Program Field Monitor (8)	495.00
PO507784	495.00
FY15 Pop Warner Program Field Monitor (7)	495.00
TERESA COSTELLO-CREWS	177.00
PO502719	177.00
Tripod Speaker Stands- Suppt Svc	177.00
TERRAPIN ADVENTURES LLC	3,400.00
PO499709	3,400.00
TERRAPIN ADVENTURES	3,400.00
TERRELL DRAPER	9,800.00
PO501571	9,800.00
WILSON HS ACADEMY OF HOSPITALITY & TOURISM INSTRUC	9,800.00
TERREMARK FEDERAL GROUP, LLC	326,317.57
PO494068-V4	200,474.23
NO COST Modification Option 1 - FY14 - Priority 1 - OCTO - C	200,474.23
PO508795	125,843.34
Option 1 (Partial) - FY15 - OCTO - P1 - OCTO - Collocation Spa	125,843.34
TERRIFIC INC.	1,287,235.00
PO494628-V2	98,548.00
HAHSTA FY14 NOGA To Terrific Inc. 14X405-B (RW B)	98,548.00
PO505026	200,000.00
HAHSTA FY14 NOGA #15Y124 Terrific, Inc. (Federal Payment)	200,000.00
PO505429	98,548.00
HAHSTA FY15 NOGA TO TERRIFIC INC. 14X405-B (RW)	98,548.00
PO508065-V2	890,139.00
Terrific Inc - ADRC Ward 1	890,139.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TERRY A AUSTIN FUNERAL SERV	20,000.00
PO506839	20,000.00
FY 2015 DHS/ESA Terry Austin Funeral Services	20,000.00
TERRY CORNWELL RUMSEY	175,000.00
PO506776	175,000.00
KTO/PEMA Workplace Development, Enhancement & Skill In	175,000.00
Tessa Moran	10,000.00
PO510381	10,000.00
Tessa Moran - AFP-01186-2015	10,000.00
TETRA TECH EM INC.	2,894,326.60
PO497722-V2	175,000.00
KGO FY2014 Tetra Tech Site Remediation Program Support 1	175,000.00
PO504965	971,103.60
KGO FY2015 Tetra Tech Site Remediation Program Support	971,103.60
PO511584	376,611.01
KGO FY2015 Tetra Tech Site Remediation Program Support O	376,611.01
PO511585	471,611.99
KGO FY2015 Tetra Tech Site Remediation Program Support O	471,611.99
PO512201	900,000.00
KGO FY2015 Work for Remediating Contaminated Sediments	900,000.00
TEXSCHOOL INC	3,808.80
PO501120	1,486.80
School Planners SY 2014-2015	1,486.80
PO501541	2,250.00
Coole School	2,250.00
PO512961	72.00
Cool School	72.00
TEXTBOOK WAREHOUSE, LLC	99,993.50
PO500418	99,993.50
Textbook Warehouse SY 13-14	99,993.50
TEXTHELP SYSTEMS, INC	66,478.00
PO511548	66,478.00
FY15 OTL EdTech TextHelp Maintenance	66,478.00
THANKFUL BAPTIST CHURCH	200.00
PO507309	200.00
FY15 - DL0 - BOE - Facility Use November General Election çT	200.00
THC AFFORDABLE HOUSING INC	600,000.00
PO503883	600,000.00
FY 14 2014-DMH-DCABR-M Delta Commons at Benning Road	600,000.00
THC ENTERPRISES INC MIDATLANTI	93,500.00
PO500906-V2	43,500.00
FY-2014/KTO/DPW/FMA - AUTOMOTIVE REPAIR PARTS AND	43,500.00
PO506504	50,000.00
FY15 DPW/FMA THC Enterprises - Parts	50,000.00
THE ACHIEVEMENT NETWORK LTD	311,383.00
PO499566	16,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
The Achievement Network	16,500.00
PO500926	2,500.00
PROFESSIONAL DEVELOPMENT	2,500.00
PO501710	13,000.00
The Achievement Network Contract	13,000.00
PO501731	23,108.00
Anacostia PWP- ANET	23,108.00
PO501947	11,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	11,000.00
PO502282	11,000.00
Office of School Turnaround/SIG Cohort III Pre-Implementati	11,000.00
PO504932	66,500.00
ANet School Support	66,500.00
PO510725	14,000.00
ANET (ACHIEVEMENT NETWORK) 2014-2015	14,000.00
PO510726	15,000.00
ANET BPA MINER ES	15,000.00
PO510727	25,000.00
ANET BPA ç (Bancroft Elementary School)	25,000.00
PO510729	25,000.00
ANET BPA- Brightwood Education Campus	25,000.00
PO510730	20,000.00
The Achievement Network	20,000.00
PO510731	19,750.00
ANET BPA-Harriet Tubman ES	19,750.00
PO510733	25,000.00
ANET 15	25,000.00
PO512736	10,025.00
ANET BPA - Brent ES ANET Contract SY 2014-2015	10,025.00
PO512749	14,000.00
ANet for Maury Part 2	14,000.00
THE ACTIVE NETWORK	16,274.00
PO503302	16,274.00
Student Account Fund SCH YR 14	16,274.00
THE AD AGENCY	51,223.00
PO504397	51,223.00
DCTC - DC CAPS Promotion Material updated	51,223.00
THE ADVISORY BOARD COMPANY	41,886.00
PO500480	23,003.00
FL0-FY14-OAPT786 DOC Software License Maintenance Rene	23,003.00
PO508042	18,883.00
KB FL0-FY15-OAPT11976 DOC Software License & Maintenar	18,883.00
THE AQUILINE GROUP	442,220.95
PO490970-V2	40,955.00
OHR FY14 Public Education & Marketing Strategy	40,955.00
PO493306-V3	75,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
BPA - FY14 - Priority 3 - OCTO - Media and Public Awareness	75,000.00
PO499501	34,400.00
FY14 DDOE Communications Strategy RFQ	34,400.00
PO499766	50,000.00
FY14 Request printing of OPLD Annual Report	50,000.00
PO499842-V2	600.00
E&S--LearnDC website expansion PO Deobligation Request -	600.00
PO500027	4,019.00
Athletics; Department Handbook Manuals	4,019.00
PO500406	5,890.87
Parent Center Promotional Materials	5,890.87
PO502189-V2	20,000.00
DCOA OUTREACH CAMPAIGN	20,000.00
PO502665	55,000.00
Video Documentary	55,000.00
PO503292	3,150.00
The Aquiline	3,150.00
PO503497	16,028.10
FY14_OSSE_HET_Printing_DOHWNS_Grant Funds READY FOI	16,028.10
PO506338	13,000.00
FY15-CR0-Support Services Mailing Envelopes	13,000.00
PO508031	11,410.00
CTE/VOCEDU15/0411/A. Hasan	11,410.00
PO510712	24,900.00
DCOHR FY2015 Marketing, Social Media and Outreach Strate	24,900.00
PO510905	39,800.00
Office of the Mayor	39,800.00
PO511093	1,550.00
The Aquiline Group_IPD School Weeks	1,550.00
PO512155	1,475.48
Student Paraphernalia-Acquiline Group (PWP)	1,475.48
PO512812	2,360.00
HBX FY15- Signage-will have the DC Health Link Logo and say	2,360.00
PO512828	42,682.50
The Department's Public Outreach Efforts For FY 2015	42,682.50
THE BEACON NEWSPAPERS INC.	109,251.40
PO504325	4,986.40
CHA - FY14 Media Ad	4,986.40
PO506526	5,000.00
Copy of KG0 FY15 - Newspaper Senior Beacon -UTILITY DISCO	5,000.00
PO509241	96,000.00
The Spotlight on Aging Newsletter - The Beacon	96,000.00
PO511899	3,265.00
Beacon Newspaper Inc.	3,265.00
THE BIALEK CORP OF MARYLAND	29,253.15
PO503105	27,352.21

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Shepherd Park Herman Miller FF&E - DCPL-2014-C-0050	27,352.21
PO510097	1,900.94
Bialek Environments	1,900.94
THE BICKERSTAFF GROUP	32,470.00
PO502080	4,200.00
FY14_OSSE_WNS_DCSAA_Event Staff for DC Classic Football	4,200.00
PO508916	28,270.00
FY15-OSSE-WNS-DCSAA-Event Staff-READY FOR APPROVAL-1	28,270.00
THE BODE TECHNOLOGY GROUP, INC	30,210.00
PO497240-V2	30,210.00
FRO FY14 OAPT 12024 GRANT Contract DCPO-2013-C-1504 E	30,210.00
THE BOOKSOURCE INC	9,909.44
PO499106	603.76
English Department -Mr. Gueltig	603.76
PO499346	524.38
Book Source June 26, 2014	524.38
PO500664	2,407.24
BookSource	2,407.24
PO501409	2,771.89
TL3GRT14 - 3811V - BOOKSOURCE - ROSANNA E. GARCIA - 2014	2,771.89
PO501612	2,266.95
TL3GRT14-3811V-BOOKSOURCE-ROSANNA E. GARCIA-2014-2015	2,266.95
PO511514	1,335.22
Book Source 11/6/2014	1,335.22
THE BUREAU OF NATIONAL AFFAIRS	11,024.60
PO504064-V3	4,434.60
FY 2014 OTR-OGC Subscription to the Daily Tax Report	4,434.60
PO504859	4,048.00
Labor Relations	4,048.00
PO506810	2,542.00
FY15 BNA Renewal	2,542.00
THE CAPITOL NET	5,430.10
PO499522	5,430.10
CHA FY14 - Writing Class	5,430.10
THE CENTER FOR CULTURALLY TEAC	24,750.00
PO500154	6,750.00
PE_Leadership Development_SLA Speaker	6,750.00
PO500434	4,500.00
TYLER ELEMENTARY -- THE CENTER FOR CULTURALLY RESPONSIVE	4,500.00
PO511691	13,500.00
PE_LD_Dr. Hollie Professional Development	13,500.00
THE CHANGE COMPANIES	19,401.85
PO495238-V2	3,524.35
FLO FY14 OAPT786 Inmate Welfare Fund - RSAT & Juveniles J	3,524.35
PO499853	15,877.50
FLO-FY14-OAPT786- Inmate Welfare Fund - Change Companies	15,877.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
THE COLES GROUP, LLC	82,000.00
PO506193	75,000.00
FY2015 DLO BOE PRECINCT SUPPLIES - NOVEMBER GENERAL	75,000.00
PO513259	7,000.00
FY15 - AGECCNY - PROF DEVEL	7,000.00
THE COLLEGE ENTRANCE EXAM BD	574,884.25
PO502575	92,000.00
FY14_GD0_PostSec_College Board SAT -Local__PLEASE APPR	92,000.00
PO503267	442,773.00
GAGA-C-2014-0014 College Board (Education Testing Materi	442,773.00
PO503832	40,000.00
FY2014_OSSE_Postsec. Ed.-College Board AP Test Fee Match	40,000.00
PO511887	111.25
College Board 2015 Book Set	111.25
THE COMMUNITY PARTNERSHIP\HOME	91,456,838.42
PO505046	12,555,541.30
The Community Partnership (TCP)-Homless Services Continu	12,555,541.30
PO506600	2,068,000.00
Emergency Rental Assistance Program (ERAP) for FY15-The C	2,068,000.00
PO508299	90,500.00
FY2015/BHA/NOGA/Community Partnership/Rental Subsidie	90,500.00
PO510084	313,027.00
Shelter+Care (S+C) Grant for The Community Partnership (TC	313,027.00
PO511282	317,779.80
Management Oversight for Shelter Programs-FY15	317,779.80
PO511653	60,373,833.77
Management Oversight of the Homeless Services Continuum	60,373,833.77
PO511654	945,058.27
Management Oversight for the Homeless Services Continuur	945,058.27
PO511668	13,091,059.04
Management Oversight for Shelter Programs-FY15-Sole Sour	13,091,059.04
PO512668	154,500.00
FY15 - NOGA - The Community Partnership for the Preventio	154,500.00
PO513497	1,547,539.24
Shelter+Care (S+C) Grant for The Community Partnership (TC	1,547,539.24
THE CONNECTIONS THERAPY CENTER	1,668,031.42
PO489249-V4	744,058.40
FY14-OSSE-DEL-HCA Connections Therapy (DSC)	744,058.40
PO501746	22,000.00
FY14-OSSE-DEL- The Connections Therapy- CF -Federal Funds	22,000.00
PO502943	40,000.00
FY14-OSSE-DEL-HCA -The Connections Therapy Center - ES -L	40,000.00
PO504857	25,000.00
OSSE-DEL- BPA-The Connections Therapy - (ABA Evaluation) -	25,000.00
PO504861	75,000.00
FY14-OSSE-DEL- BPA- The Connections Therapy -(DS)-LOCAL	75,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO508236	150,000.00
FY15 - OSSE - DEL - HCA - THE CONNECTIONS THERAPY (ES) -I	150,000.00
PO509511	383,208.96
DEL_FY15_HCA_CONNECTIONS THERAPY (DSC)_LOCAL FUNC	383,208.96
PO510475	14,764.06
FY15-OSSE-DEL- BPA- THE CONNECTIONS THERAPY CENTER -	14,764.06
PO512256	100,000.00
FY15-OSSE-DEL-NEW BPA- THE CONNECTIONS THERAPY CEN'	100,000.00
PO513123	80,000.00
FY15-OSSE-DEL- BPA-THE CONNECTIONS THERAPY - (ABA Eva	80,000.00
PO513216	34,000.00
FY15-OSSE-DEL- THE CONNECTIONS THERAPY- CF - LOCAL FU	34,000.00
THE CULTURAL PLANNING GRP LLC	186,923.00
PO498879	130,000.00
Strategic Action Plan - FY2014	130,000.00
PO508264	56,923.00
FY2015 Continuation os Services - Strategic Action Plan - Attr	56,923.00
THE CURRENT NEWSPAPERS INC	34,423.83
PO497397-V2	3,000.00
OTR/RPTA/FY2014/Tax Sale/The Current Newspaper	3,000.00
PO499109	1,340.00
ADVERTISEMENT - NORTHWEST CURRENT	1,340.00
PO503361	2,084.00
ADVERTISEMENT - NORTHWEST CURRENT	2,084.00
PO509713-V3	2,199.83
HBX FY15- Media Buys- Newspaper Ad	2,199.83
PO510098-V2	25,800.00
The Current Newspaper	25,800.00
THE DESTINATION SALES & M.G.LT	984,080.00
PO503119	980,000.00
KAO/PPSA District TDM Program (goDCgo) 2014	980,000.00
PO503932	4,080.00
The Destination Sales Marketing Group - Art All Night	4,080.00
THE DIVERS CHOICE LLC	7,000.00
PO505300	7,000.00
FY15-FA0-BPA-Repair of Scuba Equipment	7,000.00
THE DOWNTOWN CLUSTER'S	1,089,936.00
PO487773-V6	466,745.00
The Downtown Cluster - Geriatric Day Care	466,745.00
PO508068	623,191.00
The Downtown Cluster - Geriatric Day Care Center	623,191.00
THE ECKINGTON HOUSE	30,175.96
PO509559	30,175.96
DDS/DDA Residential Services - The Eckington House FY15	30,175.96
The Eleuthera Institute	50,000.00
PO509226	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY '15-APRA-Eleuthera (RSS HCA)-Eugenia Jones	50,000.00
THE ELIZABETH MINISTRY	434,448.00
PO504681	434,448.00
The Elizabeth Ministry- (FY14)	434,448.00
THE ELOCEN GROUP LLC	105,631.14
PO512050	98,972.40
Brookland MS Modernization (schools)	98,972.40
PO512440	6,658.74
FF&E for the Office of Cable Television Renovation Project Ac	6,658.74
THE EQUAL RIGHTS CENTER	7,333.00
PO512192	7,333.00
DCOHR FY2015 FHIP FHAP Partnership -The Equal Rights Cen	7,333.00
THE ESSENTIAL THEATRE	10,648.00
PO509310	10,648.00
The Essential Theatre - CAP-00876-2015	10,648.00
THE FAMILY PLACE, INC	253,050.00
PO486150-V2	150,000.00
FY14_OGMC_The Family Place_Home Visitor	150,000.00
PO502360	27,050.00
OSSE_PostSec_AFE - The Family Place - Federal Grant (PY15 -	27,050.00
PO503422	76,000.00
FY14-CHA- Home Visitation BPA Family Place	76,000.00
The Family Recovery Prog, Inc.	295,152.00
PO502789	58,902.00
Recovery Specialists and Supervisor -- FY14	58,902.00
PO506344-V2	236,250.00
FY15 Recovery Specialists	236,250.00
The Family Wellness Ctr, Inc.	30,100.00
PO503715-V2	100.00
*FY2014/CCP/HCA/Base Year/The Family Wellness Center, Ir	100.00
PO505568	30,000.00
*FY2015/BHA/Family Wellness Center/MHRS/BASE/Venida t	30,000.00
THE FUTURES HEALTHCORE, LLC	911,383.20
PO504118	330,057.00
Occupational Therapy & Physical Therapy_RS	330,057.00
PO511644	581,326.20
Futures Education_OT/PT FY15	581,326.20
THE GALE GROUP	19,307.64
PO464202-V2	19,307.64
Materials and Vendor Services to Build and Maintain Collecti	19,307.64
THE GEORGETOWN DESIGN GROUP,IN	233,981.50
PO490618-V2	9,942.50
De-obligation of funding - Blanket Purchase Order - Georgetc	9,942.50
PO495010-V2	75,535.00
Space Planning Services Task Order No. 2 - Various Library Lo	75,535.00
PO501036	7,595.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Shepherd Park Library - Construction Management Services f	7,595.00
PO503200	92,935.00
Plummer ES Phase 1 Modification (schools)	92,935.00
PO503481	28,010.00
Plummer ES Phase 1 Modification (schools)	28,010.00
PO507894	2,990.00
GDG Design Build	2,990.00
PO509173	16,974.00
Chevy Chase Library- Elevator Modernization Relocation of N	16,974.00
THE GREAT BOOKS FOUNDATIO	114,876.56
PO502447	10,600.00
Junior Great Books T-100 Trainings for SY14-15	10,600.00
PO504324	74,564.28
FY 14 Junior Great Books OTL-Joshua Park	74,564.28
PO509238	14,959.05
FY15 Adv GB Quote - Q-101268	14,959.05
PO512753	14,753.23
FY15 OTL Adv JGB Q-101375	14,753.23
THE G-S COMPANY	22,921.00
PO504323	22,921.00
DYRS - FY14 - Glass Replacement in Living Units at NB	22,921.00
THE GUNLOCKE COMPANY LLC	4,570.88
PO501894	4,570.88
DGS-Sustainability + Energy / 8thflr Reeves Center FF&E (Gur	4,570.88
THE HAMILTON GROUP	975,045.51
PO493559-V2	19,996.65
OAPT 11651_101 Line 78 FBU Blank Purchase Agreement	19,996.65
PO495873-V3	89,000.00
Fy 2014 - DPR Aquatics Summer Supply BPA	89,000.00
PO498776	9,996.00
FLO-FY14-OAPT786 IT Supplies (Fluke Networks,RJ45 Modula	9,996.00
PO498866	6,696.00
FRO FY14 OAPT 11651_126 & 11651_127 Hamilton Group	6,696.00
PO499069	7,750.00
FLO-FY14-OAPT786- Flex Cuffs and Handcuffs	7,750.00
PO499115	4,825.01
THE HAMILTON GROUP - BROCHURES & POSTERS - HEALTH &	4,825.01
PO499218	15,000.00
FY14 DHCD Copier Paper - Delivery as Needed	15,000.00
PO499283	29,014.00
FY14-FB0-Electrodes	29,014.00
PO499399	8,000.00
KA0/DDOT Project Safety Child Child Safety Seat Program	8,000.00
PO499408	6,956.00
KA0/Project Safe Child Infant Seats	6,956.00
PO499513	7,570.80

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 Staff T-Shirts (Community Recreation)	7,570.80
PO499789	9,900.00
DYRS - FY14 - Customizable Daypack Bag for Portable Media	9,900.00
PO499841	3,816.00
DYRS - FY14 - OSSE GRANT - Title 1D - Miscellaneous Office S	3,816.00
PO499872	680.00
FY14 Thermometers (Food & Nutrition)	680.00
PO500501	23,266.61
FR0 FY14 OAPT#11651_129 and 131 LYNN PEAVEY	23,266.61
PO500545	1,008.00
OHC_Summer Business Cards	1,008.00
PO500596	7,262.50
FY14-FA0- Baby Wipes	7,262.50
PO500766	3,009.75
Trophies (Teens Program) 2014	3,009.75
PO501523	5,362.50
FLO - FY14 - Inmate Welfare Fund - Recreation Equipment	5,362.50
PO501798	12,500.00
FY14 DFSA Supplies	12,500.00
PO502000	4,980.00
FLO-FY14-OAPT786- Classification Folders	4,980.00
PO502339	3,200.00
HRLA - HPLA - FY14 Printing Services	3,200.00
PO502799	12,000.00
FY14 OAG CSSD Training Room Chairs	12,000.00
PO503046	8,018.13
READY FOR APPROVAL - Roving Leader Supplies 2014	8,018.13
PO503141	6,356.92
FY14 DFS OAPT#11651-19 DFS APPAREL	6,356.92
PO503158	2,840.08
READY FOR APPROVAL - Roving Leader Skates	2,840.08
PO503572	4,144.00
READY FOR APPROVAL - FY14/DPR/Thereapeutic Recreation/	4,144.00
PO503855	15,990.95
FR0 FY14 OAPT# 11651_101 THE HAMILTON GROUP FBU	15,990.95
PO503856	8,318.00
FY2014-FBO-Furniture for Training Academy Instructor's Offi	8,318.00
PO503902	4,772.44
FY14-FA0-Harbor Patrol Uniform Cold Weather Gear	4,772.44
PO503951	3,640.00
JROTC Humidifiers 3115L / 1540L / 0020 / 0204 Vendor: Harr	3,640.00
PO503954	9,992.80
THE HAMILTON GROUP - NEW HEIGHTS II - HEALTH & WELLN	9,992.80
PO503970	9,929.00
FLO-FY14-OAPT786- Handcuffs	9,929.00
PO504121	2,460.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Hamilton Group - School Climate Posters - 2372L - 5060L	2,460.00
PO504140	4,146.00
FY14 Cooperative Play Misc. Items	4,146.00
PO504187	4,853.48
FLO-FY14-OAPT786-Inmate Securiry Supplies	4,853.48
PO504482	8,799.00
READY FOR APPROVAL - Roving Leader Skate Rink 2014	8,799.00
PO504483	8,875.00
READY FOR APPROVAL - FY 14- Tennis Equipment [Sport Cou	8,875.00
PO504522	25,000.00
FY14 Cooperative Play Furniture (Early Childhood)	25,000.00
PO504548	10,230.00
READY FOR APPROVAL - Fitness Equipment #5 (Bench, Power	10,230.00
PO504613	23,904.00
CHA - FY14 Portable Playyards for Safe Crib Progam	23,904.00
PO504627	20,000.00
READY FOR APPROVAL - Football Field Equipment	20,000.00
PO504737	5,000.00
READY FOR APPROVAL - FY 2014 - Kiefer Swim Fins	5,000.00
PO504738	19,780.00
READY FOR APPROVAL - FY 2014 - Automated Pool Vaccum	19,780.00
PO504783	2,625.00
FLO-FY14- OAPT786- SIRT Training Pistol	2,625.00
PO504802	14,000.00
READY FOR APPROVAL - FY14 Tiny Tots Misc. Supplies (Early	14,000.00
PO504823	41,545.85
FY14 Curriculum Supplies (After-School Access)	41,545.85
PO505009	6,376.05
FLO-FY14-OAPT786- Juvenile Books and Movies	6,376.05
PO505166	10,500.00
READY FOR APPROVAL - FY14 Afternoon Access Misc. Supplie	10,500.00
PO505201	3,280.00
READY FOR APPROVAL - FY 2014 - Aquatics Staff Shirts - Unifi	3,280.00
PO505209	29,735.00
READY FOR APPROVAL - FY 2014 - Aquatic Bathing Suit Unifo	29,735.00
PO505212	71,000.00
FY 2014 - DPR Aquatic Pool Chairs	71,000.00
PO505213	6,118.95
READY FOR APPROVAL - FY 2014 - DPR Aquatics Water Safety	6,118.95
PO505215	4,364.00
READY FOR APPROVAL - Lamond & Fort Stevens Senior Progr	4,364.00
PO505217	28,920.00
FY 2014 - DPR Aquatics Swim Equipment	28,920.00
PO505218	11,669.43
Roving Leader and Teen Programs Recreation Games 2014	11,669.43
PO505219	9,941.38

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14- Tennis Equipment Twist Ball Machine / Tilt Backboard	9,941.38
PO508121	5,000.00
FLO-FY15-OAPT11976- Magic Shave	5,000.00
PO508496	10,000.00
KB FLO - FY15 - OAPT1176 Hygiene Supplies	10,000.00
PO508572	10,000.00
FLO-FY15-OAPT11976- Juvenile Incentive Program	10,000.00
PO510043	9,655.00
FY15-FA0-CSB-ECB - Corrugated Boxes for Evidence Collectio	9,655.00
PO510485	10,000.00
FLO - FY15 - OAPT11976 BPA -INMATE BOOTS & CANVAS SHC	10,000.00
PO511479	4,300.76
FY15 Misc. Supplies (Early Childhood)	4,300.76
PO511677	25,000.00
Purchase Various Printer Cartridges for DHCD - FY-15	25,000.00
PO511759	44,528.60
FY15-FB0- Protective IV Catheters	44,528.60
PO511873	8,545.00
FY15 Copier Paper	8,545.00
PO511991	6,120.00
FLO-FY15-OAPT11976-CCB Securty Supplies BPA	6,120.00
PO512374	1,938.31
READY FOR APPROVAL - FY15 Holiday Arts & Craft Supplies (C	1,938.31
PO512824	9,948.00
FLO-FY15-OAPT11976-CDF Security Supplies BPA	9,948.00
PO513175	37,513.00
FY15 - OUC - OUC MOBILITY WORKFORCE TABLETS - SPR	37,513.00
PO513178	35,670.00
KA0 TOA Fleet Maintenance Forklift	35,670.00
PO513444	7,911.56
FSL OAPT 12653-2 & 12659 FBU/FEU/LFU/MAU Laboratory S	7,911.56
PO513489	10,000.00
FLO-FY15-OAPT11976- Toner	10,000.00
THE HEALTH EDUCATION	13,200.00
PO503066	13,200.00
FY14_OSSE_WNS_HET_Physical Education Equipment__Proj	13,200.00
THE HIGHER ACHIEVEMENT PROGRAM	103,600.00
PO510428	37,100.00
Proving What's Possible 2014-15 - KRAMER MS	37,100.00
PO510447	66,500.00
Higher Achievement 2014 AmeriCorps Formula Grant Award	66,500.00
THE HON COMPANY	16,238.33
PO500491-V2	8,813.33
OBP - Request for Quotes for OBP Cubicle Reconfigurations -	8,813.33
PO503816	7,425.00
FY2014_OSSE_ACE_GED Testing_Reception Desk_LOCAL_Re	7,425.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
THE HOPE FOUNDATION RE-ENTRY N	26,812.50
PO497255-V3	26,812.50
FLO- FY14 -GRANT \$27K RST14F/14 - RSAT PROGRAM	26,812.50
THE HOUSE ON F STREET, LLC	663.00
PO502389	663.00
Spy Museum PD for Enrichment Resource Teachers	663.00
THE IN SERIES INC.	52,500.00
PO510380	17,500.00
The In Series - CAP-01358-2015	17,500.00
PO510678	35,000.00
In Series - GIA-01044-2015	35,000.00
THE INKWELL	4,000.00
PO509291	4,000.00
The Inkwell - CAP-00811-2015	4,000.00
The InnerWork Company	14,428.72
PO497716-V2	8,678.72
OTR/CSA/FY14 Inner Work Retreat	8,678.72
PO500139	5,750.00
InnerWork (Professional Development)	5,750.00
The Intuitive Group	5,000.00
PO502284	5,000.00
DCPTAC FY14 - GSA Proposal Workshop	5,000.00
THE JULIANA GROUP INC	51,608.24
PO501172	7,562.04
JULIANA GROUP 3- CAPITOL HILL MONTESSORI SCHOOL	7,562.04
PO501607	3,666.45
Juliana Group 2 - Capitol Hill Montessori School	3,666.45
PO502154	27,606.33
Juliana Group 5- Capitol Hill Montessori School	27,606.33
PO502306	4,183.43
JULIANA GROUP 6- CAPITOL HILL MONTESSORI SCHOOL	4,183.43
PO503791	8,589.99
Juliana Group1 - Capitol Hill Montessori School	8,589.99
THE KANE COMPANY	4,200.00
PO507799	4,200.00
HBX-FY15 Contact Center Movers	4,200.00
THE KENNEDY CENTER	265,000.00
PO499141	4,500.00
Kennedy Center CETA Requisition 14	4,500.00
PO503246	750.00
2014-15 Kennedy Center Partnership	750.00
PO507065	750.00
The Kennedy Center- 2014-2015 Service Contract	750.00
PO509003	32,500.00
John F. Kennedy Center - AEP-01062-2015	32,500.00
PO509026	140,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
John F. Kennedy Center for Performing Arts - CFP-00783-201	140,000.00
PO509662	15,000.00
John F. Kennedy Center for the Performing Arts - SCIAG-0137	15,000.00
PO510677	70,000.00
John K. Kennedy Center for the Performing Arts - GIA-01020-	70,000.00
PO511100	750.00
Kennedy Center Partnership	750.00
PO511504	750.00
Kennedy Center Partnership School/ LUDLOW-TAYLOR ES	750.00
THE LANGUAGE DOCTORS, INC	18,587.00
PO502542	4,587.00
DDS/DDD Interpreter Services FY13-14	4,587.00
PO506475	14,000.00
AD0-OIG- FY2015- Procure An American Sign Language (ASL)	14,000.00
THE LEGAL AID SOCIETY OF DC	50,000.00
PO508258	50,000.00
Legal Aid Society	50,000.00
The L'Enfant Trust	9,895.00
PO501176-V2	9,895.00
HP - Historic preservation outreach	9,895.00
THE LIBRARY STORE INC.	1,526.89
PO501462	1,134.30
Library Furniture and Supplies	1,134.30
PO501824	392.59
Motivational Supplies for the Library	392.59
THE LITERACY LAB	171,458.40
PO487594-V2	155,458.40
The Literacy Lab FY 14 21st CCLC PO Request	155,458.40
PO503092	2,000.00
FY14 Reading Tutors - Lit Lab - Turner-Green	2,000.00
PO503093	2,000.00
FY14 Reading Tutors - Lit Lab - Smothers	2,000.00
PO503094	2,000.00
FY14 Reading Tutors - Lit Lab - Orr	2,000.00
PO503095	2,000.00
FY14 Reading Tutors - Lit Lab - LaSalle	2,000.00
PO503096	2,000.00
FY14 Reading Tutors - Lit Lab - Hendley	2,000.00
PO503097	2,000.00
FY14 Reading Tutors - Lit Lab - Browne EC	2,000.00
PO503101	2,000.00
FY14 Reading Tutors - Lit Lab - Walker Jones	2,000.00
PO503102	2,000.00
FY14 Reading Tutors - Lit Lab - Tyler	2,000.00
The Lookout DC, LLC	20,000.00
PO501932	20,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
The Lookout - Sponsorship FY14	20,000.00
THE LPA GROUP INC.	163,413.29
PO500111	163,413.29
KAO/IPMA/Rehab of NY Ave, NE Bridge, CM services Final PC	163,413.29
THE MANAGEMENT CENTER	35,340.00
PO498973	35,340.00
COE_DCPS_Management Training Professional Development	35,340.00
THE MARKETBOARD PEOPLE, INC	462.00
PO499345	462.00
Humanities Department	462.00
THE MARYLAND-NATIONAL CAPITAL	26,965.00
PO509604	26,965.00
PG Sports and Learning Complex	26,965.00
THE MASKARI GROUP, LLC	85,000.00
PO499484-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - The Maskari Grc	85,000.00
THE MASTER TEACHER	1,833.00
PO499145	1,833.00
Professional Development Supplies\Master Teacher	1,833.00
The McCrone Group	4,639.00
PO503510	4,077.00
FRO FY14 OAPT# 11651_48 and 11651_46 MCCRONE MAU	4,077.00
PO511679	562.00
MAU FY15 OAPT 12653-2 McCrone Microscopes	562.00
THE MOSS GROUP, INC.	849,785.38
PO494105-V2	238,187.38
FY14 - JGA - 2013-PREA-1004 - THE MOSS GROUP	238,187.38
PO509413	18,216.00
FY15-JGA-14-JAGRW-2017	18,216.00
PO512878-V2	593,382.00
FLO-FY15-OAPT11976- Moss Group Professional Services	593,382.00
THE MUSICIANSHIP INC.	64,000.00
PO499433	32,000.00
The Musicianship 2014 SYEP Work Readiness (14-15)	32,000.00
PO499596	32,000.00
The Musicianship 2014 SYEP Work Readiness (16-17)	32,000.00
The National business Inst.	349.00
PO512046	349.00
NBI Seminar 12/2014	349.00
THE NATIONAL CARE GROUP, INC.	844,399.80
PO484531-V3	500,629.50
DYRS - FY14 - Group Home - National Care Group - De-Obliga	500,629.50
PO511362	343,770.30
DYRS-FY15-GHS-National Care Group	343,770.30
THE NATIONAL MUSEUM OF WOMEN	195,800.00
PO500246	80,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
National Museum of Women in the Arts - PABC-01078-2014	80,000.00
PO508975	60,000.00
National Museum of Women in the Arts - CFP-00784-2015	60,000.00
PO509148	45,000.00
National Museum of Women in the Arts - GIA-00941-2015	45,000.00
PO509272	10,800.00
National Museum of Women in the Arts - AEP-01174-2015	10,800.00
THE NCHERM GROUP, LLC	6,250.00
PO511566	6,250.00
FY15_OSSE_WNS_DCSAA_Title IX-Trainer_Local Funds- Reac	6,250.00
THE NEW TEACHER PROJECT	530,843.00
PO498886-V2	230,843.00
TE_TDS_TNTP Concentrated Coaching	230,843.00
PO507377	300,000.00
TE_TRS_TNTP Contract	300,000.00
THE NEWS LITERACY PROJECT	2,500.00
PO508785	2,500.00
Copy of News Literacy Project-School Without Walls @ Franc	2,500.00
THE ORIGINS PROGRAM	27,000.15
PO500459	27,000.15
Origins/ Archbishop / 7940 Tittle II PD/ YT	27,000.15
THE PITTMAN GROUP INC	5,790,735.89
PO499199	37,280.00
Option 1 - FY14 - Priority 3 - OCTO - Annual Informatica Licen	37,280.00
PO501105-V3	10,782.00
Bomgar Software License and Maintenance	10,782.00
PO502932	3,533.74
Renewal - FY14 - Priority 1 - OCTO - HP Load Runner Virutal L	3,533.74
PO503269	603,000.00
HBX FY14- IT Consulting Services- Cost Allocated	603,000.00
PO503779	114,730.42
Competition - FY14 - Priority 3 - OCTO - Gigamon Bypass Swit	114,730.42
PO504199-V2	362,760.00
Modification - Competition - FY14 - Priority 3 - Security Netw	362,760.00
PO506607-V3	-
HBX FY15- IT Consulting Staffing Services- Task Order (CANCE	-
PO506611	85,860.53
OCIO - Informatica FY15	85,860.53
PO507036	144,400.00
Option 2 - FY15 - OCTO - P1 - Archive Manager - Local	144,400.00
PO507687	30,000.00
Renewal - FY15 - OCTO - P1 - Lightspeed DCPS Content Filteri	30,000.00
PO508875-V2	33,059.65
Modification - FY15 - OCTO - P1 - SolarWinds maintenance su	33,059.65
PO508884	38,193.75
HBX FY15- IT Software- API	38,193.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510333	189,988.80
Option 1 - FY15 - OCTO - P1 - Palo Alto Premium Support - Lo	189,988.80
PO510840	4,135,350.00
HBX FY15- IT Consulting Services- Cost Allocated-DHS	4,135,350.00
PO510959	1,797.00
Bomgar Software Maintenance	1,797.00
THE POSSE FOUNDATION, INC	8,120.00
PO498597	8,120.00
The Posse Foundation 2014 Summer Reading	8,120.00
THE PRES. AND DIR. OF GEORG	1,489,829.50
PO485334-V2	52,633.42
CHA - FY'14 - NOGA - PSMB - THE PRESIDENT AND DIRECTOR	52,633.42
PO485959-V2	1,668.75
Deobligate-FY14 -OSSE - WNS - DCSAA - Georgetown Univers	1,668.75
PO500365	5,000.00
CHA FY14 Cervical and/or Breast Diagnostic Screening Service	5,000.00
PO501078	1,699.00
Georgetown University	1,699.00
PO502484	6,000.00
OTL-GTL_STREETLAW-2014	6,000.00
PO506966-V2	89,061.00
CHA - FY15 Cervical and or Breast Diagnostic Screening Service	89,061.00
PO506997	52,476.70
FY15/DBH/OPP/CYSD/PEIP/SMHP/Georgetown University (B	52,476.70
PO509923	1,800.00
FY15_OSSE_WNS_DCSAA_Venue-Georgetown University _Lc	1,800.00
PO510160	1,075,303.13
DDS/DDA Georgetown University (GUCCHD, UCEDD) Quality	1,075,303.13
PO510312	140,187.50
CHA-FY15-Georgetown University HV Evaluation	140,187.50
PO510737	64,000.00
FY15 Street Law	64,000.00
THE PRESIDIO CORPORATION	575,815.68
PO498986	72,163.20
Term Contract - FY14 - Priority 1 - OCTO - Video Telepresence	72,163.20
PO501055	18,490.89
FY14 DL0 - Board of Elections - NFF - Hardware and Software	18,490.89
PO503190	29,850.00
Term Contract - Priority 1 - OCTO - SFP's (ODC1) - Local	29,850.00
PO503203	10,332.00
Term Contract - FY14 - Priority 2 - OCTO - Switches (DOH) - Ir	10,332.00
PO503607	64,723.60
Term Contract - FY14 - Priority 1 - OCTO - Cisco Switches (DO	64,723.60
PO503681	175,455.65
Term Contract - FY14 - Priority 1 - OCTO - Security Equipmen	175,455.65
PO504045-V2	94,071.40

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
NO COST MOD - FY14 - Priority 1 - OCTO - Extranet Routers (I	94,071.40
PO507313	32,268.34
Renewal - FY15 - OCTO - P1 - Pravail Annual Support - Local	32,268.34
PO508820	35,380.60
Term Contract - FY15 - OCTO - P1 - Cisco Equipment (Ft Davis	35,380.60
PO513473	43,080.00
Term Contract - FY15 - OCTO - P1 - Cisco Switches - Capital/L	43,080.00
THE PROPHET CORP	4,441.91
PO510357	3,999.94
Gopher - Bowling PWP	3,999.94
PO511132	441.97
Gopher- Physical Education Equipment	441.97
THE RAO GROUP	72,250.00
PO499180	22,500.00
RAO WEB DEVELOPMENT	22,500.00
PO506908-V2	49,750.00
RAO WEB DEVELOPMENT FY15	49,750.00
THE READING& LAN.CENTER	50,000.00
PO501744	10,000.00
FY14-OSSE-DEL-BPA -The Reading & Language Center -DS-Fer	10,000.00
PO510467	40,000.00
FY15-OSSE-DEL-BPA-THE READING & LANGUAGE CENTER -DS	40,000.00
THE RIVERSIDE PUBLISHING	7,621.54
PO500296	1,845.64
Brent ES SY14-15 SPED Assessment Kit - WJIV Form A w Cogn	1,845.64
PO500841	2,038.74
PWP F14 (Woodcock Johnson Testing - HMH)	2,038.74
PO501549	1,977.75
Riverside_School Programming	1,977.75
PO513203	1,759.41
Assessments - Mental Health Dept.	1,759.41
THE SHERWIN WILLIAMS COMPANY	5,000.00
PO509227	5,000.00
FY2015/SEH/Sherwin Williams-Duron Paint/Paint, Paint Supp	5,000.00
THE SPARKS GROUP	90,000.00
PO491544-V2	40,000.00
FY 14 - OSSE - DEL - BPA - THE SPARKS GROUP (DS) - LOCAL F	40,000.00
PO508845	50,000.00
FY15 - OSSE - DEL - BPA - THE SPARKS GROUP (DS) - LOCAL FL	50,000.00
THE SPOKEN WORD	15,000.00
PO510648	15,000.00
FY15 - NOGA - The Spoken Word - Lens and Pens Creative Exj	15,000.00
THE SUMMIT ACADEMY	50,894.40
PO503669	50,894.40
DRYS - FY14 - Summit Academy - This is a new Human Care A	50,894.40
THE SUPES ACADEMY LLC	220,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO487727-V2	155,000.00
Office of School Turnaround/RTTT(Turnaround)/Central Office	155,000.00
PO503476	65,000.00
FY14_GD0_OGMC_LEA Monitoring_Vendor SUPES--PLEASE A	65,000.00
THE TEMPLE GROUP INC	2,086,380.23
PO499779	360,431.73
KA0/IPMA/FY11 Pavement Restoration	360,431.73
PO510615	800,182.66
KA0/IPMA/CM Services for FY 13 Local Sidewalk Restoration	800,182.66
PO510977	925,765.84
KA0/IPMA/CM SERVICES FOR ADA COMPLIANCE FY11 FEDER	925,765.84
THE TEXTILE MUSEUM	81,400.00
PO509010	70,000.00
Textile Museum - GIA-00967-2015	70,000.00
PO509292	11,400.00
Textile Museum - CAP-00823-2015	11,400.00
THE THEATRE LAB	85,000.00
PO509085	55,000.00
Theatre Lab School of the Dramatic Arts - GIA-01025-2015	55,000.00
PO509095	30,000.00
The Theatre Lab of School of Dramatic Arts - AEP-01162-2015	30,000.00
THE TRIAGE GROUP, LLC	707,712.00
PO500014	99,899.00
Modification - FY14 - Priority 1 - OCTO - Drupal Architecture i	99,899.00
PO502530	69,660.00
Organizational Assessment Services	69,660.00
PO505781	38,400.00
TRIAGE WEB HOSTING FY15	38,400.00
PO510812	309,320.00
DCTC digital dispatch APP (Triage Group, LLC)	309,320.00
PO512833	95,000.00
Competition Exempt - FY15 - P1 - OCTO - Drupal CMS - Capita	95,000.00
PO513639	95,433.00
FY2015 DMV Website Overhaul	95,433.00
THE TRUST FOR PUBLIC LAND	-
PO501887-V2	-
CHANGE - FY14 CAPITOL RIVERFRONT BUSINESS IMPROVEMI	-
THE URBAN INSTITUTE	220,000.00
PO492422-V2	90,000.00
FY14-DMPED-Urban Institute @ Affordable Housing Assessm	90,000.00
PO503630-V2	90,000.00
FY14-DMPED-Affordable Housing Assessment Project - Phase	90,000.00
PO507226	40,000.00
FY15-DMPED-Affordable Housing Assessment Project - Phase	40,000.00
THE VERDEHOUSE LLC	106,350.00
PO491603-V2	64,873.88

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-DMPED-VerdeHouse for Event Planning @ ST Es	64,873.88
PO505607	11,626.12
FY15-DMPED-ST. ELIZABETH-VERDEHOUSE-EVENT PLANNING	11,626.12
PO506788	10,000.00
FY15-DMPED-ONE CITY EVENTS-ST ELIZABETHS-VERDEHOUSE	10,000.00
PO511303	9,850.00
FY15-DMPED-St Es Winter Events	9,850.00
PO512610	10,000.00
FY15-DMPED-ST. ELIZABETHS COZY CHRISTMAS EVENT @ PA	10,000.00
THE WALKING CLASSROOM INSTITUT	3,700.00
PO512874	3,700.00
PWP/Malcolm X/Walking Classroom	3,700.00
THE WASH. SCH OF PSYCHIATRY	4,000.00
PO506201	4,000.00
FY2015/DBH/SEH/Washington School of Psychiatry/October	4,000.00
THE WASHINGTON BALLET	152,094.00
PO508987	70,000.00
Washington Ballet - GIA-00980-2015	70,000.00
PO509027	20,000.00
The Washington Ballet - EOR-01319-2015	20,000.00
PO509030	22,094.00
The Washington Ballet - CFP-00780-2015	22,094.00
PO509036	30,000.00
The Washington Ballet - AEP-00785-2015	30,000.00
PO512617	10,000.00
OLA/2015/5 (NOGA) The Washington Ballet- LATINO COMM	10,000.00
THE WASHINGTON CHORUS INC	50,000.00
PO508985	50,000.00
Washington Chorus - GIA-01031-2015	50,000.00
THE WASHINGTON CONSULTING TEAM	110,000.00
PO502195	60,000.00
KA0/DDOT/FY14 Training/Coaching	60,000.00
PO510625	50,000.00
KA0/DDOT/FY15 Training/ Organizational Development and	50,000.00
THE WASHINGTON HUMANE SOCIETY	6,222,950.00
PO486498-V2	3,292,796.00
HRLA - FY2014 Washington Humane Society	3,292,796.00
PO486500-V3	-
HRLA - FY2014 Washington Humane Society	-
PO506487	2,930,154.00
HRLA - FY2015 Washington Humane Society	2,930,154.00
THE WASHINGTON INFORMER	160,500.00
PO497923-V2	4,500.00
Washington Informer Advertisement	4,500.00
PO498865-V2	6,500.00
Washington Informer	6,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499232	2,000.00
ADVERTISING - WASHINGTON INFORMER	2,000.00
PO500916-V2	60,000.00
FY14 DMPED Rise Events @ St Es	60,000.00
PO503364	2,000.00
ADVERTISING - WASHINGTON INFORMER	2,000.00
PO505458	38,000.00
FY15-DMPED-ST. ELIZABETH-WASHINGTON INFORMER-RISE	38,000.00
PO508408	3,000.00
Washington Informer	3,000.00
PO508960	5,000.00
Washington Informer Newspaper (FY 2015)	5,000.00
PO509710-V2	5,500.00
HBX- FY15 Media Buys	5,500.00
PO510104-V2	24,000.00
The Washington Informer	24,000.00
PO511302	10,000.00
FY15-DMPED-St Es Winter Events	10,000.00
THE WASHINGTON POST	236,514.50
PO487623-V2	2,330.00
OTR 2014 Filing Season Advertisement of Pre-paid Debit Card	2,330.00
PO488424-V2	27,186.96
FY14-DGS Newspaper Advertisements	27,186.96
PO498713-V3	-
FLO- FY14- OAPY786- Washington Post ad	-
PO499407	15,000.00
CHA - FY14 Media Buys Newspaper Advertisement - Get Fresh	15,000.00
PO499697	7,590.00
FY14-FA0 Recruiting Advertisement	7,590.00
PO499816	16,000.00
KG0 FY14 - 4th Quarter Bag Bill Advertising - Washington Post	16,000.00
PO500201	8,760.00
OFT-FY14-WASHINGTON POST (UCP NEWSPAPER AD #2)	8,760.00
PO501583	1,300.00
Swing Space Transportation Services (Washington Post Advertisement)	1,300.00
PO502218-V2	1,255.00
Advertisement- Washington Post	1,255.00
PO503419	5,000.00
Washington Post Weekend Section - STAR Family Festival	5,000.00
PO504093	1,200.00
Fall in to the fun advertisement published in The Express newspaper	1,200.00
PO504150	3,540.00
Washington Post Sunday Magazine - STAR	3,540.00
PO504210	15,000.00
CHA - FY14 Media Buys Newspaper Advertisement - Cancer Center	15,000.00
PO504230	6,754.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 Media Buys Newspaper Advertisement - Cancer Chronic	6,754.00
PO505104	2,010.84
ADVERTISING - WASHINGTON POST	2,010.84
PO505706	5,000.00
FY2015 -DLO - BOE - WASHINGTON POST - LEGAL PUBLICATIC	5,000.00
PO505716	29,142.00
FY15 - DLO - BOE - Publication of Sample Ballot in Newspaper	29,142.00
PO505763	14,500.00
Washington Post Newspaper Subscriptions Print Daily Delive	14,500.00
PO506064	10,000.00
The Washington Post	10,000.00
PO506133	10,000.00
Copy of KGO FY15 - Washington Post Newspapers- UTILITY DI	10,000.00
PO506157	7,590.00
FY15-FA0-SSB Recruiting Advertisement -IQ447106	7,590.00
PO506227	5,335.20
FY15 Newspaper Subscription Washington Post	5,335.20
PO508674	9,750.00
FY-2015/DPW/OD - Newspaper Advertisement	9,750.00
PO508758	17,918.00
Washington Post	17,918.00
PO511241	9,732.00
Washington Post - Public Art Advertising	9,732.00
PO513210	4,620.50
The Washington Post	4,620.50
THE WASHINGTON TIMES LLC	65,714.08
PO482462-V2	7,664.49
FY2014/DBH/MHA/The Washington Times/Advertising Solici	7,664.49
PO487830-V2	3,369.78
FY-2014/KTO/DPW/OAS - Newspaper Advertisements	3,369.78
PO497719-V2	3,980.00
OTR/RPTA/FY2014/Tax Sale/The Washington Times	3,980.00
PO505250	24,999.81
FY15-FA0-BPA-CSB-PBSD- Advertising	24,999.81
PO505704	5,000.00
FY2015 - DLO - BOE - Washington Times - Legal Publication	5,000.00
PO505764	5,700.00
Washington Times Print Subscription Subscription Renewal F	5,700.00
PO507987	5,000.00
FY-2015/KTO/DPW/OAS - Newspaper Advertisements	5,000.00
PO509047	10,000.00
Washington Times Newspaper (FY 2015)	10,000.00
THE WIN TEAM	340,158.00
PO512121	340,158.00
DYRS-FY15-EFH-The WINN Team LLC.	340,158.00
THE WINVALE GROUP LLC	23,290.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502773	23,290.00
OIT Training - Labor-SMEII	23,290.00
THE WOMAN S CENTER	75,000.00
PO483539-V2	75,000.00
FY14 - OVS - 2014-RESTORE-01 THE WOMENS CENTER	75,000.00
THE WOMEN S COLLECTIVE	356,715.50
PO483575-V5	75,000.00
HAHSTA FY14 NOGA #14X129 The Women's Collective (DC A	75,000.00
PO494631-V2	190,277.50
HAHSTA FY14 NOGA to The Women's Collective 14X406-B (R	190,277.50
PO504959	75,000.00
HAHSTA FY14 NOGA #15Y129 The Women's Collective (Fede	75,000.00
PO510649	16,438.00
FY15 - NOGA - The Women's Collective - Trauma Recovery ar	16,438.00
The Work First Foundation	15,000.00
PO512826	15,000.00
FY15 NOGA The Work First Foundation- Back to Work Boot C	15,000.00
THE WORKMEN'S CLINIC	71,951.04
PO503739	8,352.96
DDS/DDD Medical Consultant Edwardo E Haim MD FY 14	8,352.96
PO507163	63,598.08
DDS/DDD Medical Consultant Edwardo E Haim MD FY (OY3)	63,598.08
THEATRE ALLIANCE	56,000.00
PO508983	19,000.00
Theatre Alliance of Washington DC - GIA-00837-2015	19,000.00
PO509275	16,000.00
Theatre Alliance of WDC - EOR-01331-2015	16,000.00
PO509288	21,000.00
Theatre Alliance of WDC - CAP-00788-2015	21,000.00
THEATREWASHINGTON	18,500.00
PO509635	18,500.00
TheatreWashington - CAP-01370-2015	18,500.00
THELMA RANDOLPH	35,360.00
PO505548	35,360.00
Thelma Randolph Medical Assistant FY'15	35,360.00
THELONIOUS MONK INSTITUTE	30,000.00
PO507814	30,000.00
Thelonious Monk Institute of Jazz - AEP-01187-2015	30,000.00
Theodore White dba/Amazing Clo	1,100.00
PO513225	1,100.00
HBX-FY15 Clown & Characters	1,100.00
THERMO ELECTRON NORTH AMERICA	5,100.75
PO513065	5,100.75
MAU OAPT 12659-2 Thermo Electron North America Renewa	5,100.75
THERMO ENVIRONMENTAL INSTRU.	4,449.00
PO499176	4,449.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
KG0-DDOE_AQD_AmbientAirMonitoring_SpareParts for Ther	4,449.00
THERMO FISHER SCIENTIFIC, LLC	11,915.46
PO499489	4,794.00
Kans GenPure Water system OAPT11651 45	4,794.00
PO506767	6,527.45
FY15 Thermo Fisher Service/Maintenance Contract	6,527.45
PO511582	594.01
MB consumable media for routine micro FY15 OAPT 12668-C	594.01
Thien Nguyen	300.00
PO500337	300.00
Thein Ngyen - AB2014-080	300.00
THIHA, INC	148,041.61
PO503450-V2	30,000.00
MPTD Office Renovation 2014	30,000.00
PO506332	78,600.00
St. Elizabeth Hospital- Gazebo	78,600.00
PO511996	17,533.75
MPTD Office Renovation FY2015	17,533.75
PO512605	21,907.86
Minor Revisions at 450 H St NW for DYRS	21,907.86
THIRD SECTOR NEW ENGLAND, INC	1,055,625.00
PO498581	150,000.00
FY14_DEL_High-Quality Plans	150,000.00
PO501005	18,750.00
DECE - Third Sector New England - Tools of the Mind - Manu	18,750.00
PO501159	140,250.00
Tools of the Mind Option Year Two Local Funding - Kindergar	140,250.00
PO501161	85,000.00
Tools of the Mind Curriculum FY 14 SAA	85,000.00
PO501829	364,250.00
GAGA-2012-C-0072 Tools of the Mind Renewal Option Year 2	364,250.00
PO509522	200,000.00
FY15-DEL -THIRD WORLD SECTOR (BUILD) -LOCAL FUNDS - RI	200,000.00
PO511907	93,000.00
ECED - Third Sector New England- Tools of the Mind - GAGA-	93,000.00
PO512004	4,375.00
ECED - Third Sector New England - Tools of the Mind	4,375.00
THOMAS ALAN COLOHAN	10,000.00
PO508547	10,000.00
Thomas Colohan - AFP-00989-2015	10,000.00
Thomas Beveridge	5,000.00
PO510371	5,000.00
Thomas Beveridge - AFP-00895-2015	5,000.00
THOMAS CIRCLE SINGERS	14,500.00
PO508984	13,000.00
Thomas Circle Singers - GIA-00841-2015	13,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509309	1,500.00
Thomas Circle Singers - CAP-00929-2015	1,500.00
THOMAS E. HENDERSON	74,073.10
PO490207-V2	2,149.00
Thomas E Henderson, DBA LT Printing & Promotion (Report C	2,149.00
PO495419-V2	1,830.00
Thomas E Henderson Report Covers	1,830.00
PO498797	3,653.40
KEG REGISTRATION BOOKS	3,653.40
PO499238	10,000.00
FLO- FY14- OPAT786- PRINTING SERVICES Public Affairs	10,000.00
PO506084	50,000.00
FY15 - BOE - Printing for General Election	50,000.00
PO507489-V2	5,000.00
FLO-FY15-OPAT11976-Printing Services- Public Affairs- Contir	5,000.00
PO510674	1,307.50
Mental Health Resources and Student Incentives	1,307.50
PO511101	133.20
Thomas E. Henderson DB LT Printing: 3 Name Plates	133.20
THOMAS F. GROGAN	1,500.00
PO483878-V2	1,500.00
RENEE ROY v DC 13-2810B (THOMAS GROGAN) C. COUGHLIN	1,500.00
PO491453-V2	-
Zeytoun 13 CA 221 (Thomas Grogan) Steve Anderson	-
THOMAS FRANCIS FOWLER-FINN	22,584.00
PO506139	22,584.00
Thomas Fowler-Finn_School Programming	22,584.00
THOMAS RONAN	308.75
PO503323-V2	135.05
Thomas Ronan/B.G.W. Limited Partnership 2011-CVT-10715,	135.05
PO509186	55.80
Transcript of Hearing 10-27-2014	55.80
PO512712	117.90
Thomas Ronan/ John Donovan	117.90
THOMPSON MEDIA	3,299.00
PO501521	3,299.00
FY14 OCFO/EXEC - Source Media (Bond Buyer)	3,299.00
THOMPSON TRUCKING TEAM LLC	7,800.00
PO508374	7,800.00
FY15 DPW/Snow/Contract PLow/Thompson Trucking 1 truck	7,800.00
THOMSON REUTERS(TAX & ACC) INC	92,888.13
PO451190-V3	4,477.00
OTR/Compliance Adm./Collection Division FY13 - West Gove	4,477.00
PO488514-V2	15,301.91
OTR - FY14 - Westlaw &Clear	15,301.91
PO488783-V3	1,416.53

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
West Law (OGC) 2014	1,416.53
PO497219-V2	14,796.00
HEPRA/FY14/PHEP15 - CLEAR Investigator and Person Batch	14,796.00
PO498931	2,904.00
CRO FY14 Regulatory Investigations CLEAR Proprietary Record	2,904.00
PO507435-V2	4,937.19
FY'15_DCLB_West Group (Subscription Renewal)	4,937.19
PO507579	5,007.10
FY'15 DCLB Westlaw Law Books for Legal Division	5,007.10
PO510431	459.48
FY'15 - DCLB THOMSON REUTERS (TAX & ACC.) INC. WESTLA	459.48
PO511255	3,481.92
West Publishing Corporation -Thomason Reuters (Clear Inves	3,481.92
PO511523-V2	-
DFS FY15 OAPT 12687 Thomson Reuters purchase of Prolaw	-
PO511635	2,727.60
OTR Compliance Admin FY15 - 2015 RIA Federal Tax Handbo	2,727.60
PO511943	6,301.00
OFOS-FY15: Checkpoint Software Renewal	6,301.00
PO512441	1,838.00
WestLaw Online Services for FY 2015, OGC	1,838.00
PO513418	29,240.40
OTR - FY15 - Westlaw &Clear	29,240.40
THRILLWORKS, INC. DBA EXTREME	45,194.29
PO499937	2,851.44
READY FOR APPROVAL - Roving Leader Rock Wall Training 20	2,851.44
PO503925	1,500.00
Roving Leader Rock Wall Training2 2014	1,500.00
PO504392	40,842.85
Rock Wall 2014	40,842.85
THRIVE DC	59,936.00
PO485052-V2	59,936.00
FY14 - JGA - 2013-JAG-1403 - THRIVE DC	59,936.00
THURGOOD MARSHALL ACADEMY	21,307.00
PO508318	3,807.00
Thurgood Marshall Academy - AEP-01197-2015	3,807.00
PO509219	17,500.00
Library Internship Program TMAPCHS	17,500.00
THYCOTIC SOFTWARE LTD.	15,000.00
PO503962	15,000.00
ExportDC FY14 - Thycotic Software Ltd.	15,000.00
TIAI'RE HAIRSTON	990.00
PO499913	495.00
FY14 Pop Warner Program Field Monitor (5)	495.00
PO507770	495.00
FY15 Pop Warner Program Field Monitor (5)	495.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TIANA M. PETERSON	28,855.00
PO491494-V2	28,855.00
FY14 - Great Streets SBCIG - Material World Boutique	28,855.00
TIDEWATER REFRIGERATION LLC	20,518.00
PO500194	20,518.00
Copy of FY14 FEMS ICE MACHINES, FILTER SYSTEMS, INSTALL	20,518.00
TIDEWATER, INC.	144,408.00
PO500360	75,000.00
Tidewater, Inc.	75,000.00
PO510580	69,408.00
FY15 Single family Inspection Risk Assessments	69,408.00
TIFFIN ATHLETIC MATS INC	811.00
PO513505	811.00
Tiffin Mats (PWP) reference RQ881258	811.00
TIME DOLLAR YOUTH COURT I	15,000.00
PO510654	15,000.00
FY15 - NOGA - Youth Court of the District of Columbia - Youtl	15,000.00
TIME TRADE SYSTEM INC	8,250.00
PO511465	8,250.00
FY15 -FA0-Scheduling Software for Firearm Re-Registration	8,250.00
Timothy Johnson	7,500.00
PO509654	7,500.00
Timothy Johnson - AFP-01088-2015	7,500.00
TIMOTHY QUINN ELLIOTT	2,700.00
PO512345	2,700.00
FY2015/DBH/Timothy Q. Elliott/Training /Angele Moss-Baker	2,700.00
TIMOTHY TATE	14,800.00
PO500349	4,800.00
Tim Tate - AB2014.090	4,800.00
PO507938	10,000.00
Tim Tate - AFP-00992-2015	10,000.00
TIPHANIE SCROGGINS	4,800.00
PO503142	4,800.00
OSSE_ELSEC_RTTT_FY14_School Improvement Intern Ready	4,800.00
Tisco, Inc.	273,022.17
PO496347-V2	41,860.00
FY2014/BHA/OPP/De-Obligation/Tisco, Inc./Independent Coi	41,860.00
PO505921-V2	231,162.17
FY2015/BHA/OPP/Tisco, Inc./Supported Residence (SR)/Bran	231,162.17
TITLE BOXING L.L.C	2,764.54
PO499243	2,764.54
DYRS - FY14 - Sports Wear for Youth	2,764.54
TITO CONTRACTORS INC	564,573.77
PO330561-V3	564,573.77
Close-out PO - Mt. Pleasant Library BP09 -- Light Guage Fram	564,573.77
TITUS LLC	170,177.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO482326-V2	5,387.50
FY2014/SEH/Titus HIGH VOLT & ELECTRICAL SYS M&R-(10/1/	5,387.50
PO501482	44,790.00
FY2014/SEH/Substation repairs - high voltage transfer switch	44,790.00
PO505785	120,000.00
FY2015/SEH/Titus/High Voltage/Oct.1 2014-Sept. 30 2015 /C	120,000.00
TJ DISTRIBUTORS, INC.	262,550.00
PO484592-V2	39,550.00
Bleacher Repairs - RFK	39,550.00
PO503983	3,000.00
TJ DISTRIBUTORS INC.	3,000.00
PO506360-V2	200,000.00
FY15-FM-Bleacher Maintenance, Inspection and Repair Servi	200,000.00
PO507755	20,000.00
FY15-FM_MAINTENANCE REPAIRS FOR BLEACHERS @ DC ARI	20,000.00
TK TOURS INC	2,000.00
PO511450	2,000.00
KET/SY14-15/TKTOURS/PWP	2,000.00
TL GARDEN & ASSOC/LIFE SAFTEY	39,157.75
PO462192-V3	39,157.75
DYRS - FY 2013 - MA Security System (NB)	39,157.75
TLO, LLC	10,800.00
PO505316	10,800.00
FY15-FA0-Transaction Fees	10,800.00
TODD BYROM	9,990.00
PO508211	9,990.00
FY15 Tennis Instructor #3 @ King Greenleaf #4	9,990.00
TOLEDO PHYSICAL EDUCATION SUPP	884.85
PO500791	884.85
Action for Healthy Kids-Francis Stevens-Toledo PHY. Ed. Supp	884.85
TOMPKINS BUILDERS, INC.	18,555,384.30
PO491322-V2	685,409.30
Ridge Road Recreation Center Modernization-Design Only (D	685,409.30
PO499190	16,400,000.00
Stanton ES Modernization/Renovation (schools)	16,400,000.00
PO502800	61,803.00
DYRS New Beginnings Security Upgrades	61,803.00
PO503582	878,872.00
Stanton ES Modernization/Renovation (schools)	878,872.00
PO503583	38,000.00
Stanton ES Modernization/Renovation (schools)	38,000.00
PO505175	6,300.00
Stanton ES Annex: Receiving School Blitz (Re-establishing am	6,300.00
PO508793	485,000.00
Friendship Recreation Center (DPR)	485,000.00
TONAS GRAPHICS	5,730.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO500685	4,795.00
Tonas Graphics	4,795.00
PO510398	935.75
Tonas Graphics	935.75
TONG'S TRUCKING	7,800.00
PO505579	7,800.00
FY15 DPW Snow/ Contract PLow Tongs Trucking	7,800.00
TONI THOMAS ASSOCIATES INC	64,000.00
PO499528	8,000.00
FY14 CFO-Training (ITA)	8,000.00
PO500210	8,000.00
FY14 CFO-Training (ITA)	8,000.00
PO502728	16,000.00
FY14 CFO-Training (ITA)	16,000.00
PO503596	12,000.00
FY14 CFO-Training (ITA)	12,000.00
PO511767	4,000.00
FY15 CFO-Training (ITA)	4,000.00
PO511768	4,000.00
FY15 CFO-Training (ITA)	4,000.00
PO513153	4,000.00
FY 15-CFO-HCA-Training (ITA)	4,000.00
PO513154	4,000.00
FY 15-CFO-HCA-Training (ITA)	4,000.00
PO513432	4,000.00
FY 15-CFO-HCA-Training (ITA)	4,000.00
TONIA SHELTON	14,760.00
PO502753	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Tonia Shelton/Viv	200.00
PO507659	14,560.00
FY2015/DBH/BHA/Tonia Shelton/Vivi Smith/Peer Services	14,560.00
TONYA W. LOCKWOOD, PSY D	10,000.00
PO506447	10,000.00
DDS/RSA Words of Life Development Center, LLC thru 9/30/1	10,000.00
TOOLE DESIGN GROUP LLC	248,347.00
PO504840	248,347.00
KAO/PPSA Signed Bicycle Route Design, Fabrication, and Inst	248,347.00
TOTAL AUTO CARE INC.	20,000.00
PO505848	20,000.00
FY15 DPW/FMA Total Auto Care	20,000.00
TOTAL CARE SERVICES, INC.	969,834.33
PO483115-V11	454,681.64
DDS/DDA Residential Services - Total Care FY14	454,681.64
PO509963	515,152.69
DDS/DDA Residential Services - Total Care FY15	515,152.69
TOTAL CLEANERS INC	3,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511570	3,000.00
FY15-CR0-Weights and Measures Uniform Maintenance	3,000.00
TOTAL ENVIRONMENTAL CONCEPTS,	117,803.06
PO361697-V4	117,803.06
KA0/OD/FMO/Restoration of the Stormwater System at Farr	117,803.06
TOTAL FAMILY CARE COALITION	251,073.04
PO483592-V4	38,288.04
*FY 2014/DBH/De-Obligation/Total Family Care Coalition/Fair	38,288.04
PO495203-V2	53,457.50
*FY 2014/MHADe-Obligation/OY1/Total Family Care Coalitio	53,457.50
PO507617-V4	109,327.50
*FY2015/DBH/OPP/No Cost Modification/SOC/Total Family C	109,327.50
PO509225-V3	50,000.00
FY '15-APRA-Total Family Care Coalition (RSS HCA)-Eugenia Jc	50,000.00
TOTAL FILTRATION SERVICES INC.	175,800.00
PO509566	150,000.00
FY 15 - FM - Boiler Supplies & Filters	150,000.00
PO511270	25,800.00
FY 15 - FM - Boiler Supplies/Equipment	25,800.00
TOTAL HEALTHCARE SOLUTIONS	946,785.10
PO497690-V2	173,660.00
DDS/DDD Medical Evidence of Record (MER) Contractor FY 1	173,660.00
PO499515	53,091.50
FEMS Head Blocks, Tourniquet and other Medical Supplies	53,091.50
PO499611	14,369.00
O.C.M.E. FORENSIC 2014	14,369.00
PO501209	29,132.80
FY14 FEMS Cleaning and Maintenance Supplies	29,132.80
PO501505	44,994.00
FY14-FB0-Advance Airway Supplies	44,994.00
PO502372	3,999.05
Total Healthcare Solutions, Inc	3,999.05
PO503558	99,588.90
FY14-Fb0-FEMS Emergency Pharmaceuticals	99,588.90
PO503839	4,052.47
Total Healthcare Solutions	4,052.47
PO504078	257,600.00
DDS/DDD Medical Evidence of Record (MER) Contractor FY 1	257,600.00
PO504908	73,480.00
FY14/ FB0/Patient Care Supplies	73,480.00
PO511771	10,000.00
FLO - FY15 - OAPT11976 BPA Inmate Hygiene	10,000.00
PO512725	180,720.00
DDS/DDA Adaptive Equipment Mgmt Services by THS FY15	180,720.00
PO512769	2,097.38
Custodial Supplies	2,097.38

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TOTAL KITCHEN CARE, LLC	69,464.00
PO498998	45,000.00
Total Kitchen Care OFNS contract for school opening FY14 Ju	45,000.00
PO501455	24,464.00
Cooler Bags for BIC - Needed for school opening	24,464.00
TOTAL MAILING SOLUTIONS INC	1,989.00
PO512470	1,989.00
SY' 15 CUSTOM ENVELOPES FOR PROGRESS REPORTS & REPC	1,989.00
TOTAL QUALITY RESIDENTIAL SERV	77,229.82
PO509610-V2	77,229.82
DDS/DDA Total Quality Residential Services FY2015	77,229.82
TOTAL TRANSPORTATION TRAINING	225,000.00
PO494162-V2	225,000.00
FY14-DCTC Taxi-Limo Operator's Post Test Examination	225,000.00
TOUCAN PRINTING AND PROMO	822,724.29
PO488345-V2	4,335.74
OFT-FY14-TOUCAN	4,335.74
PO498211-V2	-
TYLER ELEMENTARY -- DELL -- DESKTOP COMPUTERS	-
PO498796	2,524.16
FY14_OSSE_DOT_Custom Car Vehicle Magnets_Local - ready	2,524.16
PO499107	14,967.50
Office Of School Turnaround/RTTT(Turnaround)/Anacostia St	14,967.50
PO499277-V2	2,555.00
National Book Festival, MLK Renovation and Media Promotic	2,555.00
PO499430	7,795.00
FY14_OSSE_SHO_PR Services_Local_Blackman Jones - Ready	7,795.00
PO499746	2,905.50
TOUCAN PRINTING & PROMOTIONAL PRODUCTS - ATTENDAI	2,905.50
PO500387	3,969.00
TE_TES_NTO T-Shirts	3,969.00
PO500649	9,212.00
DECE - Toucan - EC Transition Week	9,212.00
PO500660	2,000.00
Student Handbooks	2,000.00
PO500821	935.00
Powell Magnets	935.00
PO501076	6,000.00
Printing Services: Status Letters needed for school opening	6,000.00
PO501179	2,281.25
tablecloths	2,281.25
PO501589	3,895.00
TE_TRS_Printed Brochures & Postcards	3,895.00
PO501594	4,999.00
PE_Leadership Development_SL FB Printing	4,999.00
PO502086	23,879.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY 14 - Boundary Mailings	23,879.50
PO502102	1,783.80
Toucan printing	1,783.80
PO502188	3,381.85
OSSE_ELSEC_Purchase 550 T-Shirts for Students and Teacher	3,381.85
PO502286	2,406.75
TE_TRR_Swag Order	2,406.75
PO502790	14,560.00
KG0-Liheap/UDP-Pinting and Mailing-FY14	14,560.00
PO502856	21,223.20
FY14_WNS_HSA_Printing_Farm-to-School_Grant Funds - Rea	21,223.20
PO503423	80,000.00
CHA - FY14 Large WIC Program Print Contract	80,000.00
PO503650	18,712.50
End of Year Promotional Items for STAR and Libray Card Mor	18,712.50
PO504022	1,072.08
Shirt Order from Toucan Printing (per attached proposal) (31	1,072.08
PO504704	3,580.54
Toucan Printing & Promotional Products-Chancellor Polos-Te	3,580.54
PO504888-V3	885.35
OTR/Compliance Admin/Audit/Toucan/CPE/Training/FY14	885.35
PO506053	100,000.00
FY15- DLO - BOE Printing for General Election	100,000.00
PO507676	39,865.00
FY-2015/DPW/OD - Leaf Collection Brochures	39,865.00
PO507953-V2	271,721.84
KA0/TOA/Citywide Visitor Parking Pass	271,721.84
PO507986	5,000.00
OFT-FY15-TOUCAN	5,000.00
PO509416	26,634.72
FY15 -OSSE -DSE -Parent Survey- Blackman-Jones-Local Fund:	26,634.72
PO509435	40,060.00
FY15 - GD0-ELSEC-Truancy Prevention Guide-Local Funds - Re	40,060.00
PO509673	22,950.00
Toucan Printing & Promotional Products	22,950.00
PO509997	750.00
Zumba Shirts	750.00
PO510714	2,480.00
8 Arise Curved Floor Display	2,480.00
PO511181	1,550.00
Toucan Printing & Promotional_Inclusive School Week	1,550.00
PO512987	47,718.00
FY15_OSSE_WNS_HSA_Printing_HSA_Local Funds_READY FC	47,718.00
PO513059	3,120.00
CPPE-BIRTH APPLICATIONS FY15	3,120.00
PO513248	5,868.75

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15_GD0__Postsec_2015 DC TAG Posters_Local Federal--PI	5,868.75
PO513512	5,204.50
Professional Development Supplies\Toucan Printing & Promc	5,204.50
PO513520	9,941.76
Printing and Mailing Services for OFNS for Direct Cert Letters	9,941.76
TOUCH MEDIA SYSTEMS, LLC	553,302.00
PO484989-V3	150,000.00
FY14-FM_P/A AND CLOCK SYSTEM MAINTENANCE AND REPA	150,000.00
PO489781-V2	75,000.00
FY14-FM-CCTV System Maintenance, Inspection and Repair S	75,000.00
PO489786-V3	25,000.00
FY14-FM-Card Access, Inspection, Maintenance and Repair S	25,000.00
PO501536	41,164.00
Repair, upgrade and integration of current AV solutions in ex	41,164.00
PO504569	62,138.00
Francis EC: Installation of Infrastructure for PA System (schoc	62,138.00
PO508452	100,000.00
FY15 FM - CCTV System Maintenance, Inspection and Repair	100,000.00
PO509678	100,000.00
FY15 FM - Card Access, Inspection, Maintenance and Repair S	100,000.00
Touchstone Foundation for Arts	2,788.00
PO510686	2,788.00
Touchstone Foundation for the Arts - CAP-00870-2015	2,788.00
TOWNSEND PRESS	396.55
PO500981	396.55
BLUFORD BOOKS/JOHNSON LOCAL FUNDS/TEXTBOOKS	396.55
TPR MEDIA, LLC	31,000.00
PO512242	31,000.00
ECED - Ubicare - DBA TPR MEDIA LLC	31,000.00
TRACEY M. BARBEE	1,050.00
PO506725	1,050.00
FY15 Footsteps Dance Instructor #3 @ Various Sites	1,050.00
TRACY M. TOBIN	13,720.00
PO502686	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Tracy Tobin/Vivi S	200.00
PO505794	13,520.00
FY2015/DBH/BHA/Tracy Tobin/Vivi Smith	13,520.00
Trade Center Management Assoc	123,405.00
PO487951-V2	61,845.00
FY14-FM_RONALD REAGAN BUILDING PARKING @ WILSON E	61,845.00
PO511384	61,560.00
FY15-FM_RONALD REAGAN BUILDING PARKING - WILSON BL	61,560.00
Trafficware, LLC	31,727.35
PO501795	31,727.35
KAO/OITI/TOA/Traffic Signal Software Upgrade	31,727.35
TRAKA USA LLC	25,260.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO510087	25,260.00
Small Purchase - FY15 - P1 - OCTO - Traka Key Systems - Loca	25,260.00
TRANSACT	945.00
PO513298	945.00
OTR/RPTA/ROD/FY15/Transact	945.00
TRANSATLANTIC PROFESSIONAL	50,446.50
PO507588	50,446.50
TransAtlantic_FY15 Related Services	50,446.50
TRANSCEN, INC.	3,683.36
PO482282-V3	3,683.36
DDS/DDA TRANSCEN FY14 THRU 9/30/14	3,683.36
Transcend Spatial Solutions	82,500.00
PO501653	82,500.00
KAO/OITI/MAVRIC Software	82,500.00
TRANSCO, INC.	126,000.00
PO505187	126,000.00
GRANT AGREEMENT BETWEEN THE DISTRICT OF COLUMBIA ,	126,000.00
TRANSFORMER INC.	64,000.00
PO509013	50,000.00
Transformer - GIA-00835-2015	50,000.00
PO509658	14,000.00
Transformers, Inc. - SCIAG-01378-2015	14,000.00
TRANSGLOBAL BUSINESS SYSTEMINC	85,000.00
PO505769	85,000.00
FY15.49-FA0-1FASH4 Situational Awareness Data Exchange N	85,000.00
TRANSITIONAL HOUSING CORPORATI	1,214,864.92
PO486314-V2	325,304.92
Case Management Services for the Permanent Supportive Hc	325,304.92
PO498831	295,920.00
Human Care Agreement for Case Management for PSH Progr	295,920.00
PO510614	593,640.00
Human Care Agreement for Case Management in the Permai	593,640.00
TRANSPERFECT TRANSLATIONS,INC.	80,000.00
PO490063-V2	80,000.00
FY14 - OSSE - DEL - BPA - TransPerfect Translation, Inc. - Loca	80,000.00
TRANSPORTATION RESOURCE ASSOC	100,000.00
PO500797	100,000.00
TRA - DC StreetCar Program MODIFICATION for Contract #CV	100,000.00
TRANSWESTERN DELTA ASSOCIATES	19,570.00
PO505965	4,570.00
ORA - FY 2015 Delta_Associates data subs. renewal	4,570.00
PO511945	15,000.00
OTR/RPTA/FY2015/Capitalization Rate Study	15,000.00
TRAUMA INSTITUTE AND CHILD	65,868.00
PO497811-V2	65,868.00
Trauma Certification Program (Cycle 1)	65,868.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TRAVELERS AID INTERNATIONAL IN	30,000.00
PO510857	30,000.00
Interstate Bus Transportation - Travelers Aid	30,000.00
TREE OF LIFE COMMUNITY PCS	42,015.26
PO485100-V2	42,015.26
Tree of Life PCS FY14 Title II Part A PO MODIFICATION Reque	42,015.26
PO497511-V2	-
Tree of Life FY13CO TitleIIA Deobligation Request	-
TRI COUNTY PETROLEUM	1,020,000.00
PO483001-V4	485,000.00
FY14 DPW/FMA Tri County Petroleum	485,000.00
PO485244-V3	100,000.00
Tri County Petroleum FY-2014	100,000.00
PO508038	85,000.00
Tri-County FY15	85,000.00
PO508040	350,000.00
FY15 DPW/FMA Tri County	350,000.00
TRIAD TECHNOLOGY PARTNERS LLC	9,927.55
PO500172	9,927.55
OCIO - ORA - Tableau FY14	9,927.55
TRICOM TRAINING INSTITUTE	379,069.16
PO498951-V2	169,227.11
DYRS - FY 2014 - HCA - Tricom Training Institute - FRH	169,227.11
PO512917	209,842.05
DYRS-FY15-FRS-Tricom Training Institute	209,842.05
TRICON OF WASHINGTON DC INC	2,508,026.42
PO486718-V3	481,614.52
FY14-FM_ WATER TREATMENT SERVICES - (DOES NOT INCLUD	481,614.52
PO492742-V7	1,086,966.06
KTO FY14 DPW Salt Contract (Tricon)	1,086,966.06
PO506593-V3	360,852.60
FY15 DPW/Snow/ Tricon Road Salt	360,852.60
PO510920	559,413.13
FY15-FM_ WATER TREATMENT SERVICES - WITHOUT RFK/DC	559,413.13
PO510923	19,180.11
FY15-FM_ WATER TREATMENT SERVICES - RFK AND DC ARMC	19,180.11
TRI-GAS & OIL CO., INC.	1,040,000.00
PO510159	990,000.00
FY15 B5 B10 (biodiesel) TriGas	990,000.00
PO511046	50,000.00
FY15: Contract CW23340 (Tri Gas) Mid grade unleaded	50,000.00
TRIOLOGY INTEGRATED RESOURCES,	101,042.00
PO505330	34,040.00
FY2015/BHA/Trilogy Integrated Resources LMS Subscription/	34,040.00
PO511244-V2	67,002.00
FY2015/BHA/Trilogy Integrated Resources/Network of Care \	67,002.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TRINITY AME ZION CHURCH	1,200.00
PO507281	1,200.00
FY15 - DL0 - BOE - FACILITY USE NOVEMBER GENERAL ELECTI	1,200.00
TRINITY COLLEGE	-
PO490689-V2	-
Trinity College	-
TRINITY COLLEGE OF DC	1,425.00
PO509221	1,425.00
FY15_OSSE_WNS_DCSAA_Venue-Trinity University_Local Fu	1,425.00
TRINITY PLAZA LLC	1,692,200.40
PO483490-V2	1,692,200.40
FY 14- 2014-HPTF-TP-5 Trinity Plaza LLC 14-HPTF-TP-F	1,692,200.40
TRI-STATE MARINE, INC	44,250.00
PO505347	20,000.00
FY15-FA0-BPA-Boat Engine Maintenance Parts and Repairs	20,000.00
PO512391	24,250.00
FY15-FA0- Yamaha Outboard Lower End Units-Spares	24,250.00
TRIUMPH LEARNING, COACH BOOKS	2,518.39
PO507471	2,518.39
Triumphlearning	2,518.39
TROXELL COMMUNICATIONS	1,892.00
PO501557	1,892.00
NAF Troxell order	1,892.00
TRUCK & TRAILER SYSTEMS INC.	250,000.00
PO482981-V4	150,000.00
FY-2014/KT0/DPW/FMA - MAINTENANCE AND REPAIR OF MI	150,000.00
PO506298	100,000.00
FY15 DPW/FMA Truck & Trailer Systems	100,000.00
TRULITE ELECTRICAL SVC, LLC	172,671.15
PO504418	11,140.15
FY14-FM_GENERATOR MAINTENANCE AND REPAIR SERVICES	11,140.15
PO507609-V2	151,531.00
FY 15 - FM - Electrical System Maintenance, Inspection & Rep	151,531.00
PO510325	10,000.00
DYRS - FY 2015 - MA for Emergency Generator at New Begin	10,000.00
TRUMAN ARNOLD COMPANIES	138,375.82
PO506564	138,375.82
FY15: CW23558 (Truman Arnold) ultra low sulfur diesel	138,375.82
TRUNNELL & SON'S WELDING	9,225.00
PO511884	9,225.00
FLO-FY15-OAPT11976- Stainless Steel Seat Pans	9,225.00
TRUSTEES OF AMHERST COLLEGE	184,500.00
PO509024	120,000.00
Folger Shakespeare Library - CFP-00767-2015	120,000.00
PO509088	19,500.00
Folger Shakespeare Library - AEP-01079-2015	19,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO509142	45,000.00
Folger Shakespeare Library - GIA-00946-2015	45,000.00
TRUXTON CREATIVE LLC	9,999.99
PO502785	9,999.99
PARCC Video	9,999.99
TSRC, INC DBA FRANK PARSONS CO	44,726.73
PO505606	7,000.00
FY2015/SEH/Frank Parson/Toner Cartridges 10/1/14 - 3/7/15	7,000.00
PO506203	7,000.00
FY '15-APRA-BPA for Toner Cartridges-Leonitia Campbell	7,000.00
PO506998	1,100.00
FY 2015/CPEP/TSRC dba Frank Parsons/Ink Cartridges/Options	1,100.00
PO508731	29,626.73
FY15-FA0-Printing production Carbonless Paper	29,626.73
TUI LEARNING LLC	2,000.00
PO502594	2,000.00
Trident University	2,000.00
TUMBLEWEED PRESS INC.	8,000.00
PO502577	8,000.00
Tumblebook Library Renewal 2014	8,000.00
TUNING INC	36,500.00
PO505946	36,500.00
FY2015/DBH/SEH/ Psychiatrist Consultant- Tuning Inc October	36,500.00
TURF EQUIPMENT & SUPPLY CO.	10,000.00
PO511854	10,000.00
FY15-FM_SPORTS TURF EQUIPMENT MAINTENANCE @ LEMING	10,000.00
TURNER CONSTRUCTION COMPANY	57,229,335.36
PO496332-V2	460,000.00
FY14-FM_GENERAL CONSTRUCTION AND MAINTENANCE SERVICES	460,000.00
PO499188	17,761,300.00
Kramer MS Modernization/Renovation (school)	17,761,300.00
PO499200	1,350,000.00
Kramer MS Phase 1 Modernization-Stabilization Funding (Wisconsin)	1,350,000.00
PO499327	6,186,404.00
Shepherd ES Phase Classroom Modernization (schools)	6,186,404.00
PO499328	517,500.00
Shepherd ES Small Capital Project-Life and Safety (school)	517,500.00
PO499330	100,500.00
Shepherd ES Small Capital Project-Playground Equipment Installation	100,500.00
PO499577	400,000.00
FY 14 - FM - On Call Contract Group (Turner)	400,000.00
PO499700	5,224,396.00
Hearst ES Modernization (school)	5,224,396.00
PO503568	212,056.55
South East Tennis Learning Center Modernization (DPR)	212,056.55
PO503772	585,047.27

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
On-Call CO FY14-002 Installation of an Elevator at Bruce-Mor	585,047.27
PO504379	28,675.36
Shepherd ES Phase 1 Modernization of Classrooms and Admi	28,675.36
PO504787	31,765.00
Kramer MS Modernization/Renovation (schools)	31,765.00
PO504831	75,000.00
DPR Warehouse Tools and Equipment for Community Garder	75,000.00
PO504968	38,070.39
FY14-FM_CONCRETE PATCHING REPAIR SERVICE - PHASE A @	38,070.39
PO506882	9,000,000.00
Kramer MS Phase 1 Modernization (schools)	9,000,000.00
PO508161	750,000.00
FY15-FM_ON CALL CONSTRUCTION, MAINTENANCE & REPAI	750,000.00
PO508162	50,000.00
FY 2015 On-Call General Improvement Base Contract (DCAM	50,000.00
PO508601	73,270.58
South East Tennis Learning Center Modernization (schools)	73,270.58
PO508693	10,992,927.00
Hearst ES Modernization (schools)	10,992,927.00
PO510042	3,314,000.00
South East Tennis Learning Center Modernization (DPR)	3,314,000.00
PO510869	27,782.21
South East Tennis Learning Center Modernization (DPR)	27,782.21
PO510898	15,000.00
St. Elizabeth's Kitchen	15,000.00
PO510906	35,591.00
South East Tennis Learning Center Modernization (school)	35,591.00
PO512368	25.00
FY 15 DCPS IDIQ-Small Construction Projects (schools)	25.00
PO512369	25.00
DPR Small Construction Projects (DCAM-14-CS-0001H) (DPR)	25.00
TURNING THE PAGE	28,000.00
PO501284	7,000.00
Turning the Page services for Kramer MS	7,000.00
PO507382	7,000.00
Turning The Page	7,000.00
PO508783	7,000.00
Turning The Page	7,000.00
PO512982	7,000.00
Turning The Page	7,000.00
TUTOR.COM INC	50,000.00
PO502294	50,000.00
Tutor.com Live Homework Help and Learning Suite Renewal	50,000.00
TWEEN PUBLISHING	5,212.30
PO499758	5,212.30
FY14/MSM/Tween Publishing/ELA Materials/3361/3361X/07	5,212.30

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TWELVE DAYS OF CHRISTMAS INC.	1,000.00
PO511631	1,000.00
FY15 - DCLB Community Sponsorship [12 Days of Christmas]	1,000.00
TWO RIVERS PCS	221,619.59
PO499174	31,685.20
OSSE_E&S-Two Rivers PCS Title I Part A FY1CO PO Request-Fr	31,685.20
PO500100	189,934.39
OSSE_ELSEC_Two Rivers PCS- PO Request FY14 -Federal Payr	189,934.39
TYCO FIRE & SECURITY (US) MGT.	578,339.17
PO487499-V3	134,066.00
DCPL OPS ALARM MONIOTRING AND HW/SW MAINTENANCI	134,066.00
PO500088-V2	7,028.17
SECURITY CAMERA'S - TYCO FIRE & SECURITY	7,028.17
PO504523-V2	158,838.00
Copy of DCPL OPS 2ND AND 3RD FLOOR UPGRADE	158,838.00
PO509375	4,852.00
Installation of Electronic Access Control - MLK Library	4,852.00
PO509454	175,680.00
DCPL OPS ALARM MONITORING AND HW/SW MAINTENANCI	175,680.00
PO511935	97,875.00
A-Phones (TYCO) Maintenance Contract-Geraldin Keyes	97,875.00
TYNISHA P. HOLMES	13,742.78
PO499701	13,742.78
CHA FY14 Lump Sum Payment to Tynisha Holmes	13,742.78
TYPING AGENT, LLC	1,020.00
PO501408	1,020.00
Typing Agent - (9-month)Quote #00003752	1,020.00
TYRRELL TECH INC	59,970.35
PO503735	2,682.58
VersaCamm Open Market Printer Supplies and Paper - Open	2,682.58
PO503736	23,448.51
VersaCamm Vinyl Printer/Cutter	23,448.51
PO503737	644.26
VersaCamm GSA Printer Paper	644.26
PO505139	33,195.00
Tyrell Tech	33,195.00
TYSON PROJECT MANAGEMENT GROUP	23,840.00
PO501701-V2	12,280.00
TPM Group - Brightwood ES - Installation of Furniture	12,280.00
PO501702-V2	11,560.00
TPM Group - Stoddert ES - Installation of Furniture	11,560.00
U STREET PARKING, INC.	1,564,318.67
PO489787-V3	349,991.70
FY14-FM-PARKING LOT MANAGEMENT SERVICES - F REEVES,	349,991.70
PO501539	91,652.35
FY14-FM-Parking Management Services	91,652.35

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO502212	11,000.00
Parking Contract for Cleveland ES Staff	11,000.00
PO506189	66,150.00
Parking Contract for Cleveland ES Staff - NEED PO TODAY	66,150.00
PO506727	337,479.62
FY15 FM - Parking Management Services	337,479.62
PO507422	21,600.00
FY15 - OAG/CSSD - Parking	21,600.00
PO512321	686,445.00
FY15-FM-DCUSA-Operation of Self Parking Garage	686,445.00
U.S. DEPARTMENT OF AGRICULTURE	198,627.00
PO500267	198,627.00
kg0 wpd FY14 NRCS Cooperative Agreement - Installation of	198,627.00
U.S. DEPARTMENT OF EDUCATION	22,000.00
PO501046	18,000.00
FY14-JGA-JRJ-DOE-01	18,000.00
PO502180	4,000.00
FY14-JGA-JRJ-Mohela-04	4,000.00
U.S. DEPT OF COMMERCE	2,730.00
PO506466	2,730.00
FY 15 - DLO/BOE - US Dept of Commerce - Death Master File	2,730.00
U.S. DRUG TESTING SERVICES, IN	53,000.00
PO508385	53,000.00
FLO - FY15 - OAPT11976 -MEDAT	53,000.00
U.S. FACILITIES, INC.	3,941,190.87
PO485634-V3	1,345,036.20
FY14-FM-CONSOLIDATED MAINTENANCE CONTRACT - UNIFI	1,345,036.20
PO493588-V2	355,501.70
CMC - Public Safety Service Commission (PSCC)	355,501.70
PO499297	227,774.48
FY14-FM_UCC/PSCC CONSOLIDATED MAINTENANCE CONTR	227,774.48
PO504454	68,457.20
FY14-FM_CMC - OJS BUILDING	68,457.20
PO506715	1,944,421.29
FY15-FM_CONSOLIDATED MAINTENANCE SERVICES - CMC - U	1,944,421.29
U.S. NUCLEAR REGULATORY	6,800.00
PO511682	6,800.00
KAO/IPMA/QAQC - US Nuclear Regulatory Commission Licen	6,800.00
Ubah Ali	2,000.00
PO509961	2,000.00
DCOHR FY2015 Legal Fellow -Ubah Ali	2,000.00
UBM LLC	4,060.00
PO510507	4,060.00
Competition Exempt - FY15 - P1 - OCTO - Team Lead Certifica	4,060.00
UKRAINECTHLC NTNL SHRINE HOLY	1,000.00
PO507270	1,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 DLO BOE - November General Election - Facility Rental -	1,000.00
ULINE, INC.	11,873.68
PO502281	1,183.31
U-LINE/3115L/1540L/0041/0101 JROTC	1,183.31
PO504535	690.37
Hyde-Addison ES Modernization and Addition (schools)	690.37
PO505718	10,000.00
FY 15 - DLO - BOE - Supply Bin Covers - ULine Incorporated	10,000.00
ULTIMATE SERVICES	97,100.00
PO499195	30,000.00
FY14-MPD-Moving Service	30,000.00
PO502252	67,100.00
In Home Fall Risk Screening Consultations	67,100.00
UMBRELLA THERAPEUTIC SERVICES,	862,734.65
PO498950-V2	189,079.85
DYRS - FY 2014 -HCA - TFH - Umbrella Therapeutic	189,079.85
PO511980	673,654.80
DYRS-FY15-GHS-Umbrella LLC	673,654.80
UNCOMMON SCHOOLS	38,400.00
PO497060-V2	38,400.00
IMPACT_ME_Uncommon Schools Professional Development	38,400.00
UNICORE FEDERAL PRISON INDUSTR	16,825.00
PO511385	16,825.00
KA0/PSRA PERMIT CENTER ANNUAL/OVERSIZED TRUCK TAGS	16,825.00
UNIFIRST CORPORATION	16,679.33
PO487415-V2	16,679.33
FY14 Uniform Rental for Fleet(Unifirst Corporation)OAPT#83	16,679.33
UNION TEMPLE BAPTIST CHURCH	400,525.00
PO498883	250.00
FY 14 - DLO - Union Temple Baptist Church - Facility Use - Wa	250.00
PO507291	275.00
FY15 November General Election ĳ DLO ĳ BOE ĳ Facility Rental	275.00
PO508301	400,000.00
Union Temple Baptist Church	400,000.00
UNIQUE COMP INC	3,900.00
PO504259	3,900.00
FY 14 - CFO Software - UCIL/layer 7Ser	3,900.00
UNI-SELECT USA, INC-FLEET PART	50,000.00
PO507015	50,000.00
FY15 DPW/FMA Uni-Select USA	50,000.00
UNITED BUSINESS MACHINES INC	20,410.50
PO507282	20,410.50
FY15-DMPED-COPIER MAINTENANCE-UBT	20,410.50
UNITED GENERAL CONTRACTOR	28,804.50
PO500310-V2	15,397.50
IT Carpet Replacement V2	15,397.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503002	5,000.00
WINDOW GLASS	5,000.00
PO504963	8,407.00
CARPET INSTALLATION	8,407.00
UNITED METRO GOLF CARTS	27,256.70
PO500946	7,256.70
Department of Athletics/Athletic Training/ Golf Cart Batterie	7,256.70
PO507375	20,000.00
FY15-FM_GOLF CART SERVICE & MAINTENANCE @ RFK STAD	20,000.00
UNITED PARCEL SERVICE	8,600.00
PO483597-V4	2,600.00
UNITED PARCEL SERVICE	2,600.00
PO506382	3,000.00
SHIPPING SERVICE - UPS	3,000.00
PO507567	3,000.00
Copy of UNITED PARCEL SERVICE (UPS)	3,000.00
UNITED PLANNING ORGANIZAT	14,816,765.14
PO495747-V5	905,000.00
FY'14-APRA - (5/2/14 - 9/30/14) - UPO-NARCOTIC/OPIOD OU	905,000.00
PO500605	5,000.00
FY14_DEL_Parent Engagement Mini Grant_United Planning C	5,000.00
PO502774-V2	234,194.93
United Planning Organization YouthTech II	234,194.93
PO505563	100,000.00
United Planning Organization - FY'15 Minnesota Avenue Clea	100,000.00
PO505725	6,986.00
FY '15-APRA-United Planning Organization (Medication Assist	6,986.00
PO506043	1,693,014.00
FY '15-APRA-United Planning Organization (Medication Assist	1,693,014.00
PO506596	9,350,145.00
FY 2015 CSBG Award to UPO	9,350,145.00
PO506605	600,000.00
Emergency Rental Assistance Program (ERAP) for FY15-Unite	600,000.00
PO509589-V2	615,701.00
YouthTech 1- Option Year 1 United Planning Organization	615,701.00
PO510762	900,000.00
FY15-OSSE_DEL-Neighborhood T/A UPO-Local	900,000.00
PO512568	150.00
UPO Foster Grandparent 2014 & 2015	150.00
PO513034	406,574.21
DOES/OYP/YOUTHTECHII	406,574.21
UNITED RENTALS, INC	5,000.00
PO508381	5,000.00
FY2015/SEH/United Rental/Heavy Duty Equipment/Oct.1 20:	5,000.00
UNITED STATES POSTAL SERVICE	2,255,656.20
PO483965-V5	965,383.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14 / OTR / US POSTAL SERVICE	965,383.20
PO486383-V2	20,873.00
OFT-FY14-UNITED STATES POST OFFICE (P.O. BOXES)	20,873.00
PO501297	300,000.00
FY 14 - Postage #2	300,000.00
PO503135-V2	-
Reserve Account funding for FY14 - PLAN - US POSTAL SERVICE	-
PO503741	300,000.00
FY 14 - Postage #3	300,000.00
PO504865	16,000.00
HRLA - HPLA - FY14 POSTAGE	16,000.00
PO507436	30,000.00
OFT-FY15-UNITED STATES POST OFFICE (P.O. BOXES)	30,000.00
PO508338	10,000.00
DCLB-SS-USPS-FY15	10,000.00
PO509429	410,000.00
FY15 / OTR / USPS	410,000.00
PO509913	103,400.00
United States Postal Services	103,400.00
PO510002	30,000.00
HRLA - HPLA - FY15 POSTAGE PREPAY	30,000.00
PO513441	70,000.00
HRLA - FY15 POSTAGE FOR METER PREPAY	70,000.00
UNITED STATES TOWER SVCS LTD	8,537.95
PO506787	8,537.95
FY15 - OUC - CARRYOVER - P25 Radio - 4D Hughes Tower Reimbursement	8,537.95
UNITED STREETCAR LLC	7,067,127.68
PO510222	141,474.55
KAO/PTSA/Streetcar/USC	141,474.55
PO510223	6,925,653.13
KAO/PTSA/Streetcar/RDMT FY15 part of CLIN 1002 (Rev Year)	6,925,653.13
UNITEES INC	10,975.52
PO501439	975.52
Athletics: Dunbar SHS Unitees Order	975.52
PO501831	4,285.00
Unitees, Inc T-Shirts	4,285.00
PO502058	5,715.00
WE PASS THE DC CAS SHIRTS FOR STUDENTS	5,715.00
UNITING OUR YOUTH, INC	8,040.00
PO502135	8,040.00
Uniting Our Youth - CFR-13021-2014	8,040.00
UNITY HEALTH CARE, INC.	24,091,318.91
PO482578-V2	139,962.00
CHA - FY'14 - NOGA - APASH - UNITY/CARDOZA SHCOOL-BAS	139,962.00
PO486675-V2	101,109.60
Copy of CHA-FY14 - Women, Infants and Children (WIC) Nutrition	101,109.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO487803-V2	1,222,620.31
CHA-FY14 - Women, Infants and Children (WIC) Nutrition Ser	1,222,620.31
PO494275-V2	681,751.00
HAHSTA FY 14 NOGA to Unity Healthcare Inc. 14X020-B	681,751.00
PO495441-V4	11,800,290.00
FLO - FY14 - OAPT786 - UNITY HEALTHCARE	11,800,290.00
PO501140	46,875.00
HAHSTA FY14 NOGA #14X203 Unity Health Care (Prevention)	46,875.00
PO503017	200,000.00
Unity Health Care Inc.	200,000.00
PO507707	337,500.00
CHA - FY'15 - NOGA - APASH - UNITY/BALLOU SCHOOL-BASED	337,500.00
PO507708	337,500.00
CHA - FY'15 - NOGA - APASH - UNITY/WOODSON SBHC	337,500.00
PO507715	337,500.00
CHA - FY'15 - NOGA - APASH - UNITY/CARDOZA SBHC	337,500.00
PO510584	700,000.00
CHA - FY'15 - NOGA - ACCPB - UNITY HEALTH CARE, INC.	700,000.00
PO510668	7,866,860.00
FLO - FY15 - OAPT11976 - UNITY HEALTHCARE	7,866,860.00
PO512511	228,000.00
UNITY HEALTH CARE, INC.	228,000.00
PO512842	91,351.00
HAHSTA FY15 NOGA #14X203 Unity Health Care (Prevention)	91,351.00
UNIV OF UTAH DEPT OF HLTH PROM	9,295.00
PO504616	9,295.00
CHA-FY14-Rocky Mountain Cancer Data System	9,295.00
UNIV OF WISCONSIN-MADISON	150,000.00
PO505999	150,000.00
FY15_OSSE_ODM-UNIV OF WISCONSIN_OPTIONYEAR2_FEDE	150,000.00
UNIVERSAL HEALTHCARE MGMT	794,072.78
PO493484-V2	13,537.50
FY2014/BHA/CYSD/De-ObligationUniversal Healthcare Mana	13,537.50
PO498959-V2	4,114.00
DYRS - FY 2014 - University Healthcare Management - Group	4,114.00
PO505253	4,000.00
*FY2015/BHA/Universal HealthCare Management Services/M	4,000.00
PO512078	772,421.28
DYRS-FY15-GHS- Universal Healthcare Management Services	772,421.28
UNIVERSITY LEGAL SERVICES	1,498,282.00
PO493021-V2	73,282.00
FY 14/2013-HPTF-ULSINC.-U University Legal Services 13-HP1	73,282.00
PO507718	175,000.00
CHA - FY'14 - UNIVERSITY LEGAL SERVICES, INC., PROTECTION	175,000.00
PO513006	1,250,000.00
IDIS#2132 University Legal Services Inc.	1,250,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
UNIVERSITY OF DISTRICT OF COL	601,420.79
PO486697-V3	57,063.83
University of The District of Columbia - RespiteAides/Bodywi	57,063.83
PO489875-V2	-
University of DC	-
PO496384-V2	-
Univ. of The District of Columbia	-
PO496745-V2	-
Univ. of The District of Columbia	-
PO499955	37,322.00
FY14 - JGA - 2011-JAG-1411 - UDC	37,322.00
PO500884	1,950.00
University of the District of Columbia	1,950.00
PO502065	1,810.00
University of The DC	1,810.00
PO503240	15,444.36
FY14_OSSE_Postsecondary and Career Education_University	15,444.36
PO507010	464,637.00
CHA-FY15-MOU Between DOH-SNAP-ED Program and the Ur	464,637.00
PO510650	20,000.00
FY15 - NOGA - University of the District of Columbia Foundat	20,000.00
PO512803	1,243.60
University of District of Columbia	1,243.60
PO512816	1,950.00
University of the District of Columbia	1,950.00
University of Mangement & Tech	1,500.00
PO512760	1,500.00
University of Management and Technology	1,500.00
UNIVERSITY OF PHOENIX	7,700.00
PO504426	7,700.00
KA0/DDOT/FY14 New Supervisor Boot Camp Managing Confl	7,700.00
UNIVERSITY OF PITTSBURGH	99,968.00
PO509993	99,968.00
HEPRA FY15 DC Public Health Law Benchbook	99,968.00
UNIVERSITY OF WASHINGTON	500.00
PO502063	500.00
FY 2014/MHA/OPP/OD/CSR/Univ of Washington/Patricia Thc	500.00
UNIVISION	14,500.00
PO496310-V2	7,500.00
STAR DC Advertising with Univision	7,500.00
PO509447	7,000.00
Univision Advertising for FY15	7,000.00
UPARC INC.	91,145.71
PO488793-V3	50,143.11
DDS/DDA Out-of-State Residential UPARC (formerly Upper Pi	50,143.11
PO508197	41,002.60

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
DDS/DDA Out-of-State Residential UPARC FY 2015	41,002.60
UPP TECHNOLOGY, INC.	6,666.00
PO503775	6,666.00
HEPRA - PPD - FY14 - IRMS UPP Mobile Hardware	6,666.00
UPSHUR BOOKS, LLC	80,241.00
PO500913-V2	80,241.00
FY14-DMPED-Great Streets Grant Program - Upshur Books, L	80,241.00
UPS-UNITED PARCEL SERVICE	82,100.00
PO484113-V4	42,100.00
FY '14 - DCLB -- UPS Services	42,100.00
PO512194	40,000.00
FY'15 -- DCLB -- UPS Services	40,000.00
UPTOWN AUTO PARTS	100,000.00
PO507569	100,000.00
FY15 DPW/FMA Uptown Auto Parts	100,000.00
UR INTERNATIONAL INC	281,400.00
PO484941-V2	177,400.00
Copy of KTO/PEMA Dispatch and Lot Management System F	177,400.00
PO504923	46,000.00
KTO/PEMA DLMS Enhancements & Productions Support	46,000.00
PO508684	58,000.00
KTO/PEMA DLMS Enhancements & Production Support FY20	58,000.00
URBAN ALLIANCE FOUNDATION	118,882.00
PO485608-V3	1,925.00
FY2014 Urban Alliance	1,925.00
PO501996-V2	114,332.00
DOES-Year Round-Urban Alliance-Option Year 1	114,332.00
PO509184	2,625.00
Teens of Distinction Workforce Development - Urban Allianc	2,625.00
URBAN DEVELOPMENT VENTURES LL	4,500.00
PO503624	4,500.00
CNG Appraisal	4,500.00
URBAN ED INC	134,592.50
PO491235-V3	134,592.50
FY14 - JGA - 2013-MU-FX-0012 - URBAN ED INC	134,592.50
URBAN LAND INSTITUTE	7,500.00
PO504896	7,500.00
Local - ULI Technical Assistance Panel 2014	7,500.00
URBAN POLICY DEVELOPMENT, LLC	1,928,525.00
PO504822	168,000.00
OSSE_ELSEC_Professional Development Related to Teacher E	168,000.00
PO505784	1,620,525.00
FY15_OSSE_DSE_UPD FY15_Exercise Option Year One_Local	1,620,525.00
PO505957	140,000.00
FY15-GDO-ELSEC-Teacher Evaluation-Federal funds - Ready f	140,000.00
URBAN RESTORATION GROUP INC.	17,752.85

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO512707	17,752.85
FY-2015/KT0/DPW/SWMA - GRAFFITTI REMOVAL KITS AND S	17,752.85
URBAN TEACHER CENTER	160,000.00
PO504525	32,000.00
Urban Teacher Center_School Programming	32,000.00
PO512056	128,000.00
Urban Teachers Center_IPDFY15	128,000.00
URBAN VENTURES	6,000.00
PO509595	6,000.00
Request for Appraisal Servies for Winston School Par 0214/0	6,000.00
URS CORPORATION	467,087.47
PO492975-V2	467,087.47
Power Upgrade for United Communication Center (UCC)	467,087.47
URS FEDERAL TECHNICAL SERVICES	694,477.32
PO507495	694,477.32
FL0-FY15-OAPT11976 DOC Warehouse Support Services	694,477.32
US BANK GOVERNMENT SERVICES	200,000.00
PO506554	200,000.00
FY15: Contract DCAM-2013-F-0104 (US Bank) Fuel Cards	200,000.00
US EDUCATION DELIVERY INST	125,000.00
PO511117	125,000.00
FY15-OSSE-DSE/ELSEC-Planning and Monitoring-Federal - RE/	125,000.00
US FOUNDATION FOR INSPIRATION	86,000.00
PO512754	86,000.00
First Robotics/CTE/VOCEDU15/0409	86,000.00
US GEOLOGICAL SURVEY	16,790.00
PO499494-V2	16,790.00
kg0 wpd FY14 USGS Joint Funding Agreement 14ENMDGELFC	16,790.00
US HELPING US PEOPLE INTO LIVI	965,579.00
PO483577-V4	99,997.00
HAHSTA FY14 NOGA #14X128 Us Helping Us (DC Appropriate	99,997.00
PO494630-V2	309,956.00
HAHSTA FY14 NOGA to Us Helping Us 14X407-B (RW B)	309,956.00
PO504905	45,670.00
HAHSTA FY14 NOGA #15Y252 Us Helping Us (Prevention)	45,670.00
PO505275	100,000.00
HAHSTA FY15 NOGA #15Y128 Us Helping Us (DC App)	100,000.00
PO505451	309,956.00
HAHSTA FY15 NOGA to Us Helping Us 14X407-B. (RW)	309,956.00
PO505623	100,000.00
HAHSTA FY15 NOGA #15Y181 Us Helping Us (DC App)	100,000.00
US POSTAL SERVICE	682,560.00
PO499020	17,400.00
FY14 / Annual Renewal of 15 Post Office Boxes/ OTR	17,400.00
PO500865	50,000.00
Postage - Adams Place Mail Machine 7-18-14 - Roger Asterilli	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO501210	70,000.00
United States Postal Service	70,000.00
PO501883-V2	660.00
United States Postal Service Bulk Postage Permit Application	660.00
PO503272	70,000.00
FY14 DLO - BOE Replenishment of BOE Postal Accounts (Bulk	70,000.00
PO504696	4,500.00
US Postal Office Survey Distribution Fee/Return & ODCA Reg	4,500.00
PO505402	15,000.00
FY2015/SEH/USPS/PrePayment for Postage/Renee T. Bivins	15,000.00
PO506322	70,000.00
FY 2015 - DLO-BOE Postage Replenishment of Mail Accounts	70,000.00
PO507322	60,000.00
FY15-DCRA-Postage Bulk Mail-Hasler Mailing Systems (Neop	60,000.00
PO507575	325,000.00
Copy of Postage for Adams Place Warehouse Mail Machine S	325,000.00
USGBF WATERFRONT STATION INC	30,000.00
PO504617-V2	-
OCIO- Battery Replacement FY14	-
PO512909	30,000.00
FY15 / Vornado / USG	30,000.00
USI INC	762.99
PO500407	762.99
Library - Laminating Flim	762.99
V H BLACKINTON & CO INC	2,525.10
PO503831	2,525.10
DCPL OPS BADGES	2,525.10
VA DEPT OF HEALTH-ANATOM PROG	6,000.00
PO512890	6,000.00
FY15-CR0-Cadavers for Funeral Directors Practical Examinatic	6,000.00
Valarm, LLC	38,576.00
PO509935	38,576.00
Competition Exempt - FY15 - OCTO - VALARM Air Quality/Em	38,576.00
VALENTINE COMMUNITY SERVICES	162,955.29
PO483147-V5	162,955.29
DDS/DDA Residential Services - Valentine Comm. Svcs. FY14	162,955.29
VALERIE C. COX	2,881.00
PO506016	2,881.00
ESPL Conversation Circle Facilitator	2,881.00
VALERIE THEBERGE	120,000.00
PO502981	120,000.00
Ballou SHS: Valerie Theberge Construction (schools)	120,000.00
VALK MANUFACTURING COMPANY	50,000.00
PO482980-V2	-
Valk Manufacturing Co	-
PO506505	50,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 DPW/FMA Valk Manufacturing	50,000.00
VALLEY PROTEINS, INC.	1,785.00
PO506036	1,785.00
FY 2015/SEH/Valley Protein/Protein-Grease and Line Cleanin	1,785.00
VALLEY SUPPLY & EQUIPMENT CO	414,000.00
PO483007-V7	114,000.00
FY-2014/KT0/DPW/FMA - MAINTENANCE & REPAIR PARTS &	114,000.00
PO501213	100,000.00
KA0/TOA/SBM Paver/Loader Maintenance	100,000.00
PO507391	200,000.00
FY15 DPW/FMA Valley Supply & Equipment	200,000.00
VALORIE V. GAINER	54,995.20
PO507114	54,995.20
Valorie Gainer FY '15	54,995.20
VALUE LINE PUBLISHING INC.	32,000.00
PO513103	32,000.00
Value Line Research Center Online Fy15 - Renewal	32,000.00
Vanasse Hangen Brustlin Inc.	359,946.00
PO502992	359,946.00
KA0 / IPMA / AWI / STORMWATER / LeDroit Park Medium Te	359,946.00
VANGUARD COMM FALLS CHURCH INC	7,000.00
PO503888	7,000.00
FY14/OAPIA- Writing Consultantant service	7,000.00
VANGUARD INTEGRITY PROFESSIONA	39,382.00
PO507845	39,382.00
Option 3 - FY15 - OCTO - P1 - Renewal Vanguard Annual Mair	39,382.00
VAN-TECH INDUSTRIES LLC	7,773.33
PO512505	7,773.33
VAN TECH INDUSTRIES LLC	7,773.33
VANWAGNER TWELVE HOLDINGS LLC	505,400.00
PO503762	5,400.00
Bikeshare Advertising with Van Wagner	5,400.00
PO503952	500,000.00
KA0/PPSA/Capital Bikeshare Advertisement Panels	500,000.00
VARIDESK LLC	7,514.75
PO503490	4,147.13
CHA - FY14 Wellness Enhancement for WIC Program	4,147.13
PO513429	3,367.62
CHA-FY15 Wellness Enhancement for SNAP-ED Program	3,367.62
VARITECH INC	142,000.00
PO482994-V3	92,000.00
FY14 DPW/FMA Varitech Inc	92,000.00
PO505843	50,000.00
FY-2015/KT0/DPW/FMA- MAINTENANCE & REPAIR SERVICES	50,000.00
VARLEISHA D GIBBS	2,500.00
PO513543	2,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Varleisha Gibbs_ Workshop RS	2,500.00
VARSITY SPIRIT FASHIONS	1,761.50
PO513507	1,761.50
Cheerleader Uniforms	1,761.50
Vasilios Lazaris	375.00
PO513582	375.00
HBX-FY15 Window Clings for Kickoff Event	375.00
VASPACK INC DBA/ADVENTURE LINK	15,150.00
PO500416	4,950.00
Anacostia SHS/Adventure Links/ Ninth Academy	4,950.00
PO501157	4,250.00
Moten Elementary 2014 - Profesional Development Team Bu	4,250.00
PO501441	4,000.00
Adventure Links - Archana Khara/Principal Perkins-Washingt	4,000.00
PO507695	1,950.00
Adventure Links @ Hemlock Regional Park	1,950.00
VCARE, LLC	376,731.15
PO503931-V2	9,840.00
FY14 OAPIA- File Digital Conversion	9,840.00
PO511039	366,891.15
DHCF/DLCTA/VCARE	366,891.15
VELOCITY	5,000.00
PO501233	5,000.00
Velocity (Tax Id 452497605) / Preparatory/ Title II A PD/ YT	5,000.00
VENABLE, BAETJER & HOWARD, LLP	68,403.39
PO491253-V3	38,403.39
FY14 OAH Professional Contractual Svcs - PERB/Union Matte	38,403.39
PO505355	30,000.00
FY15-DMPED-BOND COUNSEL-VENABLE	30,000.00
Venture Products, Inc.	66,091.88
PO502795	40,100.20
FY14 DPW Snow KTO Bridge Sidewalk Clearing Equipment	40,100.20
PO503590	12,993.34
FY14 DPW Snow Removal Attachments for Bridge Sidewalks	12,993.34
PO506940	12,998.34
FY15 DPW Snow/Enclosed Cab for 3400 Tractor	12,998.34
VERITEXT MID-ATLANTIC	3,670.70
PO507785	3,670.70
Veritext Mid - Atlantic/Andrew Johnson et. al. 2012-CV-0038	3,670.70
VERIZON	117,323.00
PO497874-V2	48,172.00
Contract (MiCTA) - FY14 - Priority 1 - OCTO - Terremark Enter	48,172.00
PO503654-V2	-
Hosted VoIP Solution	-
PO504688	2,051.00
Verizon Reverse 911 Database	2,051.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506419	7,500.00
FY15 NT-1 line renewal (verizon)	7,500.00
PO509122	9,600.00
FY15-Verizon- Love Line	9,600.00
PO512051	50,000.00
Hosted VoIP Solution FY15	50,000.00
VERIZON FEDERAL, INC	1,392,000.00
PO508670	1,392,000.00
FY15 - OUC - - Verizon ALI Payment - SPR	1,392,000.00
VERIZON WIRELESS	29,700.00
PO501124-V2	2,500.00
Verizon Wireless	2,500.00
PO502394	8,000.00
Verizon Wireless	8,000.00
PO508853-V2	4,200.00
Verizon Wireless	4,200.00
PO511848	15,000.00
Verizon Wireless	15,000.00
VERMONT ENERGY INVESTMENT CORP	38,965,350.47
PO482567-V2	19,765,350.47
KGO-SEU+EMVCONTRACT-FY14	19,765,350.47
PO506163	19,200,000.00
KGO-SEU+EMV CONTRACT-FY15	19,200,000.00
VERNIER SOFTWARE & TECHNOLOGY	2,577.49
PO510307	2,577.49
Wilson HS/PLTW/CTE/VOCEDU15/0704/A. Priest	2,577.49
VERONICA BEDEAU	175,806.02
PO482569-V3	88,358.66
DDS/DDD Medical Consultant Veronica T D Bedeau MD FY 14	88,358.66
PO506179	87,447.36
DDSDDD Medical Consultant (Pediatrician) Veronica D. Bede:	87,447.36
VERONICA FLORENCE-MCPHERSON	1,050.00
PO500023	1,050.00
E&S--21st Century Reviewer (STIPEND) (federal) - Ready for /	1,050.00
VERTEX BUSINESS INTERIORS	374,796.28
PO500174	44,731.96
FY14 / OTR / COMPLIANCE / REMOVAL OF WORKSTATIONS	44,731.96
PO500236	181,594.21
FY14 / OTR / COMPLIANCE EXTEND EXISTING CUBICLE	181,594.21
PO500577-V2	1,371.40
FY14 / EDRC / PANTRY FURNITURE	1,371.40
PO501426	1,221.96
FY14 / OTR / GENERAL LOCKS	1,221.96
PO507296-V4	91,450.90
OCIO - Suite W350 Redesign FY15	91,450.90
PO507423	50,333.22

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-FA0-Cold Case Room Furniture	50,333.22
PO512318	2,331.79
FY15 / OCIO / Vertex Business Interiors - Task Order 6	2,331.79
PO512319	1,760.84
FY15 / OTR / ROD / Deputy's Office - Task Order 7	1,760.84
VERTIQ SOFTWARE, LLC	12,955.00
PO512179	12,955.00
VertiQ Annual Maintenance (Service & Support)	12,955.00
VERUS FINANCIAL LLC	814,634.71
PO487789-V3	402,134.71
OFT-FY14-VERUS FINANCIAL	402,134.71
PO510757	412,500.00
OFT-FY15-VERUS FINANCIAL	412,500.00
Vesta DC III LLC	5,300,000.00
PO499995	2,650,000.00
FY 2014/14-HPTF-TGA The Gregory Apartments 2014-HPTF-T	2,650,000.00
PO510228	2,650,000.00
FY 2015/14-HPTF-TGA The Gregory Apartments 2014-HPTF-T	2,650,000.00
VESTA MANAGEMENT CORPORATION	102,000.00
PO503838	8,500.00
Property Management Operations Services to the Park South	8,500.00
PO510939	93,500.00
Management Contract for Vesta	93,500.00
VESTED OPTIMUM COMMUNITY SER.	472,239.12
PO487759-V4	193,472.01
DDS/DDA Residential Services - Vested Optimum FY14	193,472.01
PO509543	278,767.11
DDS/DDA Residential Services - Vested Optimum FY15	278,767.11
VETERANS SERVICES CORPORATION	56,603.35
PO484334-V3	6,264.66
5765PTC - COPIER (ADMIN OFC)	6,264.66
PO504568	4,521.79
Veterans Service Corporation to cover the cost of copies in e	4,521.79
PO506215	45,816.90
Veterans Service Corporation/ Copier Lease	45,816.90
VEX ROBOTICS	19,564.04
PO502054	850.00
Robotics Competition Registrations/CTE/VOCED14/0424/A. I	850.00
PO502207	17,326.64
Equipment/3 Schools/NAF/K3411/0803/0702/000CTE14/A. I	17,326.64
PO513044	1,387.40
Robotics Equipment/CTE/VOCEDU15/0704/J. Wetzell	1,387.40
VH Sign Company	880.00
PO499973-V3	880.00
FY14 / OCFO / EMERGENCY SIGNS	880.00
VICTOR ANYANGWE	3,150.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO488191-V2	900.00
Deobligate-FY14-OSSE-WNS-DCSAA-Medical Doctor-Victor A	900.00
PO508500	2,250.00
FY15_OSSE_WNS_DCSAA_Medical Doctor_ Victor Anyangew	2,250.00
VICTOR HOLT PHOTOGRAPHY	8,089.83
PO508726	2,743.83
Photography services 40th Anniversary Home Rule	2,743.83
PO508727	3,143.00
Official Council Photo-OSEC	3,143.00
PO512600	1,200.00
Photography Services FY15 Swearing-IN Ceremony	1,200.00
PO512819	1,003.00
Victor Holt Photography Services	1,003.00
Victor M. de Wysocki	240.00
PO501901	240.00
FY14-CR0-Boxing and Wrestling Official OPLD (Victor De Wys	240.00
VICTOR STANLEY INC	12,600.00
PO502392	12,600.00
DPW/KT0/SWMA FY2014 - Street Trash Receptacle Liners	12,600.00
Victory House	19,320.00
PO498101-V2	19,320.00
FY2014/BHA/OPP/De-Obligation/Victory House/Independen	19,320.00
VICTORY TEAM APPAREL INC	4,138.18
PO502224	1,664.71
Athletics: SWWalls Omni Cheer	1,664.71
PO502645	2,473.47
Athletics: Woodson SHS Omni Cheer	2,473.47
VIDA SENIOR CENTER	656,186.00
PO486614-V3	356,331.00
VIDA Senior Center	356,331.00
PO487775-V4	299,855.00
VIDA - Hattie Holmes Senior Wellness Center	299,855.00
VIDA SENIOR CENTERS	50,000.00
PO494804-V2	50,000.00
OLA/2014/61 (NOGA)- Vida Senior Centers- LATINO COMMU	50,000.00
VIDEO COMMUNICATIONS CORP.	29,426.00
PO499633	13,012.00
FY14 - OAH Videoconference Support Services, Warranty, Ma	13,012.00
PO500058	8,476.00
IT Equipment - DO	8,476.00
PO503146	3,138.00
Conference Room Equipment - Microphones	3,138.00
PO509920	4,800.00
AV Equipment Maintenance and Service	4,800.00
VIDEO DIARY PRODUCTIONS	300.00
PO492315-V2	300.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY2014/MHA/Video Diary Productions/CIO Training/David St	300.00
VIDURA KATUGASTOTA	-
PO486408-V2	-
FY2014/DBH/OPP/OD/ARE MHSIP Vidura Katucastota	-
VIEVU LLC	11,585.58
PO503227	11,585.58
FY14-FA0- MPD - VieVu Body Worn Camera Charging Cradles	11,585.58
VILLAGE ACADEMY OF WASHINGTON	12,000.00
PO507342	12,000.00
DDS/RSA Village Academy of Washington DC thru 9/30/15 FY	12,000.00
VINCENT PRINTING COMPANY, INC.	3,799.43
PO496090-V2	3,799.43
Outdoor Advertising Printing (Vincent Printing)	3,799.43
VINOLOVERS INC.	97,500.00
PO504582	97,500.00
FY14-DMPED-DCI DIGITAL TECH GRANT-VINOLOVERS	97,500.00
VION CORPORATION	184,100.64
PO506318	184,100.64
Option 1 - FY15 - OCTO - P1 - VION HW maintenance on Hitac	184,100.64
VIRCO INC.	969,277.96
PO500098	63,441.90
Virco - Stoddert - Student Desks	63,441.90
PO500099	50,000.22
Virco - Kelly Miller - Student Desks	50,000.22
PO500103	63,510.18
Virco - Murch - Student Desks	63,510.18
PO500500	232,258.76
Payne ES Furniture, Fixtures and Equipment (FF&E) Procuren	232,258.76
PO500502	4,557.75
Virco - Plummer - Health Suite	4,557.75
PO501194	62,900.31
Virco - Brightwood - Student Desks	62,900.31
PO501683	734.67
Virco Art Dry Racks for PEP - Bridget Stesney	734.67
PO501939	261,349.88
Plummer ES-Phase 1 Modification Construction Renovation (	261,349.88
PO501940	3,249.00
Virco Safe for Plummer ES - Renard Alexander	3,249.00
PO502827	22,536.54
Langdon ES Phase 1 Modernization/Renovation (schools)	22,536.54
PO503172	5,346.34
Payne ES Phase 1 Modernization/Renovation (schools)	5,346.34
PO503394	10,649.85
Plummer ES Phase 1 Modification (schools)	10,649.85
PO503663	55,106.07
Langdon ES Modernization/Renovation (schools)	55,106.07

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504457	2,153.96
Payne ES Furniture, Fixtures and Equipment (FF&E) Procurem	2,153.96
PO504458	2,535.50
Payne ES Furniture, Fixtures and Equipment (FF&E) Procurem	2,535.50
PO510045	3,831.00
Copy of Virco Field Install Desk Book Baskets for Demountab	3,831.00
PO510050	3,831.00
Virco Field Install Desk Book Baskets for Demountables - Kell	3,831.00
PO510051	3,831.00
Virco Field Install Desk Book Baskets for Demountables - Mu	3,831.00
PO512461	117,454.03
Brookland MS Modernization (schools)	117,454.03
VIRGINIA A DIETRICH	361,600.00
PO489003-V3	165,500.00
FY14_OSSE_SHO_Chief Hearing Officer_Local_Blackman-Jone	165,500.00
PO506685	43,500.00
FY15_OSSE_ODR_CHO Dietrich_local_blackmanJones - Ready	43,500.00
PO512164	152,600.00
FY15_OSSE_ODR_CHO Virginia Dietrich_Local_Blackman Jon	152,600.00
VIRGINIA COMMONWEALTH UNIV.	1,474.26
PO503022	1,474.26
Virginia Commonwealth University	1,474.26
VIRGINIA COMMUNITY COLLEGES	11,955.50
PO498921	2,298.00
N. Va Community College	2,298.00
PO498927-V2	-
N. Va. Community College	-
PO501028	808.75
N. Va. Community College	808.75
PO501033	970.50
N. Va. Community College	970.50
PO502592	808.75
N. Va. Community College	808.75
PO502597	1,132.35
N. Va. Community College	1,132.35
PO503781	808.75
N. Va. Community College	808.75
PO503782	1,358.00
N. Va. Community College	1,358.00
PO503920	858.90
N. Va Community College	858.90
PO511885	970.50
N. Va. Community College	970.50
PO512523	1,941.00
N. Va Community College	1,941.00
VIRGINIA LINEN SERVICES, INC.	74,981.73

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO507189	74,981.73
VIRGINIA LINENS - NURSES SUITES - HEALTH & WELLNESS - O	74,981.73
VIRGINIA PUBLIC WORKS EQUIPMEN	580,000.00
PO482969-V5	380,000.00
FY-2014DPW/KTO/FMA - PREDICTIVE AND PREVENTIVE MAIN	380,000.00
PO506305	200,000.00
FY15 DPW/FMA Virginia Public Works	200,000.00
VIRGINIA TRUCK BODY AND EQUIPM	27,060.00
PO502829	17,970.00
FY-14-FA0- Truck CAPS with Scale Rack	17,970.00
PO503183	9,090.00
FRO FY14 OAPT#11651_127 DODGE RAM UP-FIT	9,090.00
VIRTUAL CORPORATION	64,500.00
PO512671	7,000.00
FY15 1FASH4 Sustainable Planner Maintenance Fee	7,000.00
PO512676	57,500.00
FY15-FA0-1FASH4 IT Disaster Recovery Planning Support	57,500.00
VISANT CORP DBA/MERIDIAN STUDE	1,740.00
PO499657	865.00
Malcolm X Student Agenda	865.00
PO509364	875.00
PWP/MALCOLM X/STUDENT PLANNERS	875.00
VISCOM INTERPRETING, INC	105,000.00
PO500025	5,000.00
DDS/RSA VISCOM INTERPRETING (STAFF) Services delivered (	5,000.00
PO505672	30,000.00
DDS/RSA VISCOM INTERPRETING (staff) Services 10/1/14-9/3	30,000.00
PO506175-V2	5,000.00
DDS/DDD American Sign Language (ASL) VISCOM Interpretin	5,000.00
PO506265	5,000.00
DDS/RSA VISCOM INTERPRETING (ILCLIENTS) Services delive	5,000.00
PO506267	60,000.00
DDS/RSA VISCOM INTERPRETING (CLIENTS) Services 10/1/14	60,000.00
PO506452-V2	-
CLOSE po -- DDS/RSA VISCOM INTERPRETING (CLIENTS) Inde	-
VISION CONSULTING LLC	3,800.00
PO503110	3,800.00
OTR/Compliance Administration/Global Knowledge/CPETrair	3,800.00
VISION MCMILLAN PARTNERS LLC	3,730,437.54
PO487003-V2	394,030.45
FY14 Vision McMillan @ McMillan Sand Filtration project	394,030.45
PO487524-V2	1,685,984.10
FY14 Vision McMillan @ McMillan Sand Filtration project (De	1,685,984.10
PO506642-V2	533,756.32
FY15-DMPED-MCMILLAN SAND FILTRATION (10-1-14 THRU 1	533,756.32
PO510246	1,116,666.67

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15-DMPED-MCMILLAN SAND FILTRATION (12-1-14 THRU 0	1,116,666.67
VISION OF VICTORY CDC	5,000.00
PO500604	5,000.00
FY14_DEL_Parent Engagement Mini Grant_Vision of Victory	5,000.00
VISION SECURITY SOLUTION	1,130,715.00
PO502237	7,581.00
Vision Security Solutions - Camera Upgrade - Maury ES - Alex	7,581.00
PO503459	12,007.00
Vision Security Solutions - Camera Upgrade - Kelley Miller - A	12,007.00
PO503927	18,876.00
Security Cameras-Stoddert Trailers	18,876.00
PO503928	21,246.00
Security Cameras-Brightwood Trailers	21,246.00
PO508469	63,106.00
Maury ES-Upgrade CCTV Security System (schools)	63,106.00
PO510022	997,899.00
VISION Security Solution	997,899.00
PO513069	10,000.00
FY15-FM-Video Security System Maintenance	10,000.00
VISIONQUEST NATIONAL INC	487,993.82
PO501079-V2	142,314.22
DE-OBLIGATION DYRS - FY14 - Vision Quest Academy - Hur	142,314.22
PO513011	345,679.60
DYRS-FY15-RTS- Vision Quest National LTD-Franklin,South M	345,679.60
VISITORS' SERVICES CENTER	227,000.00
PO506751-V3	210,000.00
FY15 - JGA - 2014-JAG-1008 - VOICES FOR A SECOND CHANCE	210,000.00
PO506909	17,000.00
FY15 - JGA - 2014-LOCALREENTRY-1000 - VISITORS SERVICE C	17,000.00
VISUAL AIDS ELECTRONICS CORP	6,069.00
PO493987-V2	6,069.00
deobligation:::: 3/26/14 of FY14/APIA/- Interpretation Equip	6,069.00
VMG RESOURCES	25,000.00
PO499663	25,000.00
FY14-DMPED-Great Streets Grant Program - VMG Resources	25,000.00
VMT EDUCATION CENTER	9,254.00
PO498263-V2	2,700.00
FY 14-CFO-Training (ITA)	2,700.00
PO499529	1,350.00
FY 14-CFO-Training (ITA)	1,350.00
PO499530	2,504.00
FY 14-CFO-Training (ITA)	2,504.00
PO503597	1,350.00
FY 14-CFO-Training (ITA)	1,350.00
PO510102	1,350.00
FY15 - CFO - Training (ITA)	1,350.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
VOICES OF MADISON COOPERATIVE	125,350.00
PO484932-V2	-
FY 14/Re-establishment of the FY12 -08-HPTFVM-F Voice of I	-
PO506719	125,350.00
FY 15/Re-establishment of the FY12 -08-HPTFVM-F Voice of I	125,350.00
VOLKERT Engineering, PC	958,371.99
PO503943	580,446.44
KA0/TOA/Signals and ITS Traffic Engineering Support Service:	580,446.44
PO512081	60,000.00
KA0/IPMA/LID Projects Construction Management	60,000.00
PO512200	217,925.55
KA0/IPMA/LID Construction Management	217,925.55
PO513302	100,000.00
KA0/PPSA/Data Collection and Analysis	100,000.00
VOLUNTEERS OF AMERICA CHE	607,440.26
PO482216-V3	89,282.46
*FY2014/CCP/SAS/HCA/Volunteers of America Chesapeake/	89,282.46
PO505313	85,350.00
*FY2015/BHA/Volunteers of America Chesapeake/MHRS/BA	85,350.00
PO509580	412,807.80
DDS/DDA Residential Expenses Volunteers of America FY15	412,807.80
PO510653	20,000.00
FY15 - NOGA- Volunteers of America Chesapeake (VOAC) - Je	20,000.00
VRS COMPANY, INC.	139,800.00
PO502807	19,582.00
Postcard Mailer to Unregistered Voters for Nov 2014 Genera	19,582.00
PO506663-V2	120,218.00
FY 2015-DLO-BOE Printing, Sorting and Mailing of Citywide V	120,218.00
VSA INC.	2,999.99
PO504736	2,999.99
FY14 End of Year AV Equipment	2,999.99
VWR FUNDING, INC.	1,566.35
PO500798	1,566.35
Foensics Supplies-Ward Science-SWW-SHS	1,566.35
VWR INTERNATIONAL LLC	141,967.72
PO492198-V2	4,913.91
HRLA Food surveillance OAPT11893 FY2014	4,913.91
PO493658-V2	39,018.04
FY14 DFS PPE FOR THE AGENCY OAPT#11651_51 VWR	39,018.04
PO498586-V2	-
BT testing and training (PHEP) OAPT11894	-
PO499897-V2	2,585.92
MB ELC (activity B) OAPT11936	2,585.92
PO499932	2,502.62
Kan-MB reagents & consumables for Molecular & micro OAP	2,502.62
PO501174	8,299.99

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
AP Physics Lab Kits for DCPS High Schools	8,299.99
PO501496	9,625.64
KH supplies & reagents for BT activities OAPT11651 65	9,625.64
PO502007-V2	12,134.12
FRO FY14 OAPT 11651_41 FBU VWR International	12,134.12
PO502803	11,601.47
FY14 DFS OAPT#11651-11 FIRST AID KIT FOR EHS	11,601.47
PO503311	2,509.77
FY14 DFS FSL OAPT#11651-101 MATERIALS ANALYSIS UNIT	2,509.77
PO503367	15,257.67
FY14 DFS OAPT#11630-2 PPE SUPPLIES	15,257.67
PO504433	4,891.99
FRO FY14 OAPT 11651_108 MAU VWR Safety Supplies	4,891.99
PO505051	10,737.18
Kan Combined order for reagents,media consumables FY14 C	10,737.18
PO508837	4,359.19
Blaylock-Epie consumables for testing OAPT 12668, 12667	4,359.19
PO510878	5,014.16
FY15 OAPT#12647-1 DFS AGENCY WIDE PPE	5,014.16
PO511965	885.00
MB Consumables FY15 OAPT 12668-0, Kan 12669-0	885.00
PO513066	676.25
FRO FY15 OAPT# 12675-7 VWR 676.25	676.25
PO513313	6,954.80
FY15 DFS OAPT#12647-1 AGENCY WIDE PPE	6,954.80
W H BACON FUNERAL HOME INC	218,000.00
PO484615-V3	100,000.00
OCME - Body Removal FY14	100,000.00
PO491772-V2	41,000.00
Removal of Unclaimed Human Remains FY14	41,000.00
PO503890-V2	27,000.00
Body Removal	27,000.00
PO506842	20,000.00
FY 2015 DHS/ESA W.H. Bacon Funeral Home Inc.	20,000.00
PO507358	30,000.00
Removal of Unclaimed Human Remains FY15	30,000.00
W R TORRES FOUNDATION FOR THE	4,750.00
PO506818	4,750.00
KG0-FY15-Assistive Technology Training for Blind Employee	4,750.00
W S JENKS & SON	85,000.00
PO499473-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - Jenks Hardware	85,000.00
W W GRAINGER INC	287,464.00
PO499276	2,022.04
Custodial Supplies-Grainger -School Without Walls SHS	2,022.04
PO501670	10,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY14-FM_MATERIALS, MAINTENANCE EQUIPMENT AND SUP	10,000.00
PO503809	17,824.46
FY2014-FBO-DCFEMS Training Academy Equipment and Tools	17,824.46
PO503854-V2	44,941.77
ART Equipment	44,941.77
PO504954	7,795.74
DPR-self-propel litter vaccum -Contract #: GS-06F-0007J - DU	7,795.74
PO510987	4,500.00
FY2015/SEH/W.W.GRAINGER, INC/BLDG MAINTENANCE SEC	4,500.00
PO512534	100,000.00
FY 15 - FM - HVAC Supplies & Materials (BS)	100,000.00
PO512536	100,000.00
FY 15 - FM - Materials & Maintenance Equipment	100,000.00
PO512746	379.99
GRAINGER/GARY DANIELS	379.99
W*USA TV-9 C/O THE DETROIT NEW	25,000.00
PO498904-V2	25,000.00
W*USA TV 9	25,000.00
W. Haywood Burns Institute	45,000.00
PO511863	45,000.00
Readiness Assessment Consultation (FY 2015)	45,000.00
W. KEN KATSARIS	6,000.00
PO494796-V2	6,000.00
NILES v DC 11-5912B (W. KEN KATSARIS) SHERMINEH JONES	6,000.00
W.A. HAMILTON CO., INC.	-
PO500190-V2	-
FRO FY-14 OAPT 11651_125 CSS W.A. Hamilton Co. Inc.	-
W.L. SNOOK AND ASSOCIATES INC.	18,075.00
PO499418	18,075.00
KA0/PPSA/rubber barrier curbs Penn Ave (revised)	18,075.00
WADE & WADE INC.	109,126.08
PO510134	109,126.08
FY2015/BHA/OPP/Wade and Wade Inc./Supported Residenc	109,126.08
WAGERS AND ASSOCIATES INC	93,795.15
PO484242-V2	45,753.72
OFT-FY14-WAGERS AND ASSOCIATES	45,753.72
PO512262	48,041.43
OFT-FY15-WAGERS AND ASSOCIATES	48,041.43
WALDORF FORD, INC.	57,367.24
PO485924-V4	57,367.24
FY-2014/FB0/FEMS - FORD PARTS & REPAIR SERVICES FOR TH	57,367.24
WALTER KRAVITZ STUDIO	30,400.00
PO500350	4,900.00
Walter Kravitz - AB2014.071	4,900.00
PO503467	500.00
Brookland MS Modernization-Art [Walter Kravitz] (schools)	500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504716	25,000.00
Brookland MS Construction [Walter Kravitz] (schools)	25,000.00
WALTER P. MOORE & ASSOC. INC.	36,945.00
PO498952-V3	36,945.00
DCKT-FY14- W Street Salt Dome Repairs Design Work	36,945.00
WALTON & GREEN CONSULTANTS	1,865,382.65
PO482948-V4	39,739.40
FY-2014/DPW/OAS - Temporary Contract Specialist	39,739.40
PO490289-V3	51,280.00
OD FY14 Temporary PR Staffing - PLS APPROVE -	51,280.00
PO493562-V4	14,208.00
CHA FY14 Grant Proposal Reviewers	14,208.00
PO494366-V2	29,400.00
CHA-FY14-Grant Evaluator for the MCH Title V Block Grant BI	29,400.00
PO494687-V2	14,700.00
CHA-FY14-Grant writer for the MCH Title V application due o	14,700.00
PO499681	450,000.00
FY14-DCRA-Walton & Green	450,000.00
PO504985	54,405.00
CHA - FY14 - HPV Program Coordinator-BPA DOC132121C	54,405.00
PO505193	10,000.00
FY14 Food Bank Recruiters for Freggie Bucks Farmer's Marke	10,000.00
PO507254	95,725.00
CHA - FY15 HPV CAMPAIGN SUPPORT DOC132121C	95,725.00
PO509262	17,160.00
FY15 Temporary General Office Support for Office of Policy a	17,160.00
PO510698-V2	91,416.00
OD - FY15 Temp Staffing- PR Consultant & Receptionist (DOC	91,416.00
PO510756	997,349.25
FY15-DCRA-Walton & Green Consultants	997,349.25
Wanda Alston Foundation	17,000.00
PO511175	17,000.00
HAHSTA FY15 NOGA #15Y160 Wanda Alston Foundation (DC	17,000.00
WANDA E. DIXON	11,022.00
PO484180-V3	11,022.00
De-obligation FY14/DBH/OPP/CYSD/PEIP/Primary Project/Ch	11,022.00
WARD & WARD MENTL HEALTH SERVI	1,280,479.81
PO485592-V7	1,280,479.81
DDS/DDA Residential Ward & Ward FY2014	1,280,479.81
WARD'S NATURAL SCIENCE	3,997.80
PO513597	3,997.80
Science 2015 Materials	3,997.80
WASH AREA CONSORTIUM ON HIV	1,084,552.96
PO483387-V5	75,000.00
HAHSTA FY14 NOGA #14X132 Washington Area Consortium	75,000.00
PO483388-V5	375,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HAHSTA FY14 NOGA #14X123 Washington Area Consortium (	375,000.00
PO483576-V4	75,000.00
HAHSTA FY14 NOGA #14X134 Washington Area Consortium (	75,000.00
PO484238-V2	195,000.00
HAHSTA FY14 NOGA #14X184 Metro TeenAIDS (Prevention)	195,000.00
PO500788	552.96
METRO TEEN AIDS - HIV/AIDS - HEALTH & WELLNESS - OYE	552.96
PO507244	250,000.00
Teen Pregnancy Prevention Program - Metro Teen Aids	250,000.00
PO508863	114,000.00
FY15 - OVS - 2015-METROTEEN-01 - METRO TEEN AIDS	114,000.00
WASH CONVENT CENTER AUTHORITY	206,576.00
PO488566-V2	100,000.00
FY14 - CF0 - Washington Convention Center	100,000.00
PO496256-V2	19,389.00
FY14-CR0-Small Business Restaurant Symposium and Expo	19,389.00
PO501086	13,725.00
CJCC 5th Annual Juvenile Justice Summit Site Rental (FY 2014	13,725.00
PO504129	25,000.00
FY14-CR0-Boxing and Wrestling Event Location Request (OPL	25,000.00
PO507261	4,062.50
Rental of Washington Convention Center 2015 Swearing-In	4,062.50
PO508087	23,062.50
FY15 - BE0 - DCHR HR Summit	23,062.50
PO511458	3,400.00
FY2015_OSSE_Postsecondary Ed-2015 Postsecondary Ed&Ca	3,400.00
PO512541	8,000.00
final payment FY15 Swearing-In	8,000.00
PO513247	9,937.00
FY15_OSSE_WNS_DCSAA_Title IX Basketball Tournament _Lc	9,937.00
WASH METRO AREA TRANSIT AUTH	1,637,383.20
PO483307-V3	221,700.00
FY14_OSSE_DOT_De-obligation_Bus Transportation Services	221,700.00
PO483671-V3	20,018.90
SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH	20,018.90
PO483863-V3	69,235.80
3014 Smart Benefits - October 1, 2013 - January 31, 2014	69,235.80
PO484102-V3	39,000.00
WMATA - School Choice FY14	39,000.00
PO487529-V2	34,000.00
FY-2014/JA0/DHS - Wash.Metro Area Transit Authority Trans	34,000.00
PO493771-V2	20,000.00
OYE's Metro Fare Cards (FY14 for youth subsidy and transpor	20,000.00
PO497433-V2	1,377.00
Fare Cards_Related Service Summer Program	1,377.00
PO499048	852.50

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
District Department of Transportation_Transition	852.50
PO499055	990.00
Metro Fare for Staff FY14	990.00
PO499425	1,674.00
Metro Transportation 2014c	1,674.00
PO500248	7,500.00
DYRS - FY 2014 - Metro Fare Cards	7,500.00
PO500330	480.00
DHCF/HCDMA/DQHO - Purchase of Fare cards for non-gover	480.00
PO500789	4,125.00
WMATA - NEW HEIGHTS PROGRAM - HEALTH & WELLNESS -	4,125.00
PO500794-V2	17,925.00
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - OYE -	17,925.00
PO500795-V2	48,437.50
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - OYE -	48,437.50
PO501542-V2	51,675.00
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - OCTO	51,675.00
PO501692	45.00
Moten Elementary 2014 - WMATA	45.00
PO501727	3,000.00
Fare Cards_Compliance	3,000.00
PO501862	220.00
Metro Fare Cards	220.00
PO503406	990.00
Metro Fare	990.00
PO503486	9,200.00
HAHSTA FY 14 REQUEST THE PURCHASE METROFARE CARDS	9,200.00
PO503774	2,520.00
Outreach and General Communication Staff Farecards - STAR	2,520.00
PO503875	4,970.00
FY2014\MHSD\METRO-ADULT TOKENS-CONSUMERS\GILLIAI	4,970.00
PO503955	6,200.00
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - MKV -	6,200.00
PO504588	41,336.00
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - ATTEI	41,336.00
PO504886	9,990.00
FY14_GD0_Postsec-WMATA Farecards--PLEASE APPROVE-TA	9,990.00
PO505103	950.00
(Reference RQ871160) WMATA - Bulk Order for NACAC Colle	950.00
PO505750	100,000.00
FY15 SmartTrip Transit	100,000.00
PO506156	34,000.00
WMATA/ Title I School Choice Transportation/ MQ	34,000.00
PO506272	15,000.00
SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH	15,000.00
PO506376	500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
SMART TRIP CARDS - WASH METRO AREA TRANSIT AUTH	500.00
PO506782	6,000.00
FY-2015/CR0/DCRA - SMART TRIP CARDS	6,000.00
PO506976	16,800.00
FY15 - KAO - OD - METRO FARE CARDS	16,800.00
PO507067	900.00
Students fare cards for field trips	900.00
PO507350	3,975.00
Incentives (WMATA Fare Cards/Tokens)	3,975.00
PO507573	250,000.00
FY15_OSSE_DOT_ Transporation Student Tokens_ Adult Tok	250,000.00
PO507886	303,017.00
FY15-DMPED-WMATA MOU	303,017.00
PO508110	950.00
WMATA/CTE/VOCEDU15/0401/A. Hasan	950.00
PO508112	5,290.00
Fare Card Bulk Purchase_ Transition	5,290.00
PO508180	570.00
Student fare cards (Francis Stevens Field trip)	570.00
PO508591	43,900.00
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - ATTEI	43,900.00
PO508616	15,000.00
Emergency Contingency Contract with WMATA	15,000.00
PO509259	25,000.00
OYE's Metro Fare Cards (FY15 for youth subsidy and transpor	25,000.00
PO509419	20,000.00
Washington Metro Area Transit Authority (WMATA) FY 15	20,000.00
PO509996	1,060.00
Grade Level Field Trips	1,060.00
PO510077	9,590.00
FY15 RSTAY PWP1 401LT WMATA STUD. TOKENS October 29	9,590.00
PO510394	3,095.00
Metro Fare Cards for Plummer ES	3,095.00
PO510534	33,972.00
Wash. Metro. Area Transit (OWO)	33,972.00
PO510598	2,023.50
Incentives (WMATA Fare Cards)	2,023.50
PO510803	2,947.50
Providing What's Possible - Tokens as Incentives	2,947.50
PO511006	37,087.50
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - DECEI	37,087.50
PO511828	20,000.00
Fare Cards for FTC Participants	20,000.00
PO512206	399.00
Copy of Malcolm X/Metro Passes	399.00
PO513063	2,520.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
HAHSTA FY 15 REQUEST THE PURCHASE METROFARE CARDS	2,520.00
PO513190	65,375.00
WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - JANU,	65,375.00
WASH. AREA LAWYERS F/T ARTS	50,000.00
PO510374	50,000.00
Washington Area Lawyers for the Arts - CAI-13029-2015	50,000.00
WASHINGTON AIR COMPRESSOR	81,036.40
PO484605-V4	15,000.00
Heavy & Special Equipment	15,000.00
PO499240	5,940.00
KA0/TOA/FOD Renting and Supplying Propane tanks and Gas	5,940.00
PO502520	50,096.40
KA0/TOA/FOD's Sign Installation Air Tool & Air Tool Servicing	50,096.40
PO511268	10,000.00
FY 15 - FM - Equipment Rental	10,000.00
WASHINGTON ARCHITECTURAL FOUND	7,500.00
PO508504	7,500.00
Washington Architectural Foundation - AEP-01192-2015	7,500.00
WASHINGTON AREA BICYCLIST ASS	141,705.35
PO503417	41,705.35
KA0\PPSA\2013 DC Pedestrian and Bicycle Safety Education	41,705.35
PO512416	100,000.00
KA0/UFA/FY15/Bike Ranger Program/WABA	100,000.00
WASHINGTON BACH CONSORT	57,000.00
PO508981	35,000.00
Washington Bach Consort - GIA-01040-2015	35,000.00
PO509280	22,000.00
Washington Bach Consort - CAP-001366-2015	22,000.00
WASHINGTON BUSINESS GROUP INC	48,000.00
PO491486-V2	48,000.00
FY14 - Great Streets SBCIG - Washington Business Group	48,000.00
WASHINGTON BUSINESS JOURNAL	29,312.75
PO488822-V2	4,313.00
FY14 Washington Business Journal Advertising	4,313.00
PO499333	4,500.00
MLK Renovation with Washington Business Journal FY14	4,500.00
PO511016	20,499.75
FY15- DOES- SIDES Marketing Campaign (Washington Busine	20,499.75
WASHINGTON CITY PAPER	64,795.00
PO488823-V2	15,454.00
FY14 Washington City Paper	15,454.00
PO497628-V2	12,944.00
Washington City Paper Advertisting	12,944.00
PO502648	3,000.00
Crafty Bastard Sponsorship with Washington City Paper	3,000.00
PO504084	1,081.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Fall in to the fun advertisement published in the City Paper	1,081.00
PO508926	6,211.00
Washington City Paper	6,211.00
PO508962	5,000.00
Washington City Paper (FY 2015)	5,000.00
PO509445	21,105.00
Washington City Paper FY15 Advertising	21,105.00
WASHINGTON CONCERT OPERA	50,000.00
PO509015	50,000.00
Washington Concert Opera - GIA-01030-2015	50,000.00
WASHINGTON DC ECONOMIC PARTNER	458,042.00
PO496920-V2	455,042.00
FY14-DMPED-WDCEP-Amendment	455,042.00
PO498940	3,000.00
FY14 WDCEP Advertisement	3,000.00
WASHINGTON DC FASHION FDN	249,500.00
PO511812	147,000.00
FY15-DMPED-GRANT-DC FASHION FDN	147,000.00
PO513436	102,500.00
IDIS#2148 DC Fashion	102,500.00
WASHINGTON DC INTERNATIONAL	34,000.00
PO509289	20,000.00
Washington DC International Film Festival - CAP-00880-2015	20,000.00
PO510675	14,000.00
The Washington DC International Film Festival - SCIAG-01377	14,000.00
WASHINGTON DC JEWISH	57,454.00
PO508084	57,454.00
Washington DC Jewish Community Center	57,454.00
WASHINGTON DIST. FOOTBALL OFFI	5,980.00
PO484283-V2	1,980.00
Deobligate-FY14 -OSSE -WNS -DCSAA -Football Officiating Se	1,980.00
PO510032	4,000.00
FY15_OSSE_WNS_DCSAA_Football Officials-WDFO_Local Fu	4,000.00
WASHINGTON DRAMA SOCIETY	101,850.00
PO507873	1,850.00
ECED - Arena Stage Parent Recognition Ceremony	1,850.00
PO508552	30,000.00
Washington Drama Society, Inc. - AEP-01170-2015	30,000.00
PO508980	70,000.00
Washington Drama Society, Inc. - GIA-00968-2015	70,000.00
WASHINGTON EAST FOUNDATION	120,000.00
PO486051-V2	120,000.00
FY '14-APRA-NOGA-Youth Prevention Services-Washington, E	120,000.00
WASHINGTON ENGLISH CENTER	27,050.00
PO502072	27,050.00
OSSE_PostSec_AFE - Washington English Ctr - Federal Grant (	27,050.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
WASHINGTON GAS LIGHT COMPANY	310.99
PO365640-V3	231.24
Gas Service at PADD properties	231.24
PO450810-V2	79.75
FY13 Gas Service at PADD properties	79.75
WASHINGTON GLASS STUDIO LLC	20,000.00
PO500238	10,000.00
Washington Glass School - Unity Parkside - Amendment	10,000.00
PO500338	10,000.00
Washington Glass School - Unity Parkside Amendment	10,000.00
WASHINGTON HISPANIC NEWSPAPER	10,900.00
PO504095	900.00
Fall in to the Fun Newspaper ad published in the Washington	900.00
PO504701	10,000.00
FY2014 Hispanic Newspaper Advertisement -Language Acces	10,000.00
WASHINGTON HOSPITAL CENTER	1,539,541.63
PO482274-V3	199,994.73
*FY2014/MHA/OPP/OY4/De-Obligation/Washington Hospita	199,994.73
PO482448-V4	1,027.06
FY2014/MHA/OPP/De-Obligation/Washington Hospital Cent	1,027.06
PO488082-V2	481,645.00
HEPRA-FY14 NOGA Washington Hospital Center (31HEPR13)	481,645.00
PO488832-V2	18,360.00
FY1- OAG- CSSD - AOP Incentive Program (Washington Hospi	18,360.00
PO493789-V5	228,419.78
FY2014/BHA/OPP/Modification/Washington Hosp. Center/In	228,419.78
PO505808	60,095.06
FY2015/DBH/OPP/Washington Hospital Center/Acute Care-P	60,095.06
PO506086	450,000.00
FY15-OVS-MWHC-001	450,000.00
PO511146	100,000.00
FY15 PESP Grant - MedStar	100,000.00
WASHINGTON IMPROVISATIONAL	78,630.00
PO509276	3,630.00
Washington Improvisational Theatre Co. - EOR-0133-2015	3,630.00
PO512686	75,000.00
Washington Improvisational Theatre - UPS-00950-2015	75,000.00
WASHINGTON LITERACY COUNCIL	27,050.00
PO502337	27,050.00
OSSE_PostSec_AFE - Washington Literacy Ctr - Federal Grant	27,050.00
Washington Master Chorale	10,000.00
PO510685	10,000.00
Washington Master Chorale - CAP-00873-2015	10,000.00
WASHINGTON MATH SCIENCE PCHS	2,380.00
PO499301	2,380.00
FY14_WNS_HET_WASHINGTON MATH SCIENCE PCHS_DC Scf	2,380.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
WASHINGTON MEN'S CAMERATA INC	15,000.00
PO508986	15,000.00
Washington Mens Camerata - GIA-00844-2015	15,000.00
WASHINGTON METROPOLITAN COMM.	80,000.00
PO499031	80,000.00
FY14 - NComp - WMCDC - Strand Theater	80,000.00
WASHINGTON MUSIC CENTER	488,266.15
PO500454	35,000.00
Instrument Repair Contract	35,000.00
PO501797	16,486.50
FY14 Music Supplies & Equipment (Warehouse)	16,486.50
PO502201	170,805.00
FY14 OTL Musical Instruments 07032014	170,805.00
PO502202	249,051.50
FY14 OTL Musical Instruments 07032014	249,051.50
PO503922	3,220.00
Teens Program PA System	3,220.00
PO505165	660.00
Chief of Schools: Supplemental Support: Title I - HD Woodsor	660.00
PO508687	2,556.75
PWP-Eastern SHS-Washington Music Center	2,556.75
PO509358	1,076.85
Washington Music Center	1,076.85
PO510066	3,925.95
Washington Music Center	3,925.95
PO511131	458.90
Washington Music Center	458.90
PO512034	2,701.00
MUSIC TECHNOLOGY EQUIPMENT+LOCAL FUNDS+HARDY MI	2,701.00
PO512742	1,824.25
Washington Music Center	1,824.25
PO512758	499.45
Copy of Malcolm X/Music Department	499.45
WASHINGTON OCCUPATIONAL HEALTH	20,920.00
PO495060-V2	1,195.00
FY 14 - FM - Medical Evaluations	1,195.00
PO507869	9,725.00
ATS_Background Checks_FMLA Services	9,725.00
PO511265	10,000.00
FY 15 - FM - Medical Surveillance	10,000.00
WASHINGTON PEDIATRIC THERAPY	107,450.00
PO491306-V2	75,000.00
FY 14 - OSSE -DEL - BPA -Washington Pediatric Therapy (DS) -	75,000.00
PO508846	32,450.00
FY 14 - OSSE -DEL - BPA -Washington Pediatric Therapy (DS) -	32,450.00
WASHINGTON PERFORMING ARTS SOC	175,275.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499383	91,775.00
Washington Performing Arts Summer Programming	91,775.00
PO508979	65,000.00
Washington Performing Arts - GIA-01053-2015	65,000.00
PO509298	18,500.00
Washington Performing Arts - CAP-01357-2015	18,500.00
WASHINGTON PROJECT FOR THE ART	214,400.00
PO489978-V3	69,000.00
Washington Project for the Arts - UPS-00556-2014	69,000.00
PO500245	22,500.00
Washington Projects for the Arts - PABC-01029-2014	22,500.00
PO502487	20,000.00
Temporary urbanism SW	20,000.00
PO509005	50,000.00
Washington Project for the Arts - GIA-01038-2015	50,000.00
PO509279	52,900.00
Washington Projects for the Arts - CFP-00778-2015	52,900.00
WASHINGTON REG. ASSOC. GRANT	76,200.00
PO505391	76,200.00
HAHSTA FY15 NOGA #15Y171 Washington Regional Associati	76,200.00
WASHINGTON STORYTELLERS THEATR	126,000.00
PO509271	24,000.00
Washington Storytellers Theatre - CAP-01365-2015	24,000.00
PO509274	12,000.00
Washington Storytellers Theatre - EOR-01332-2015	12,000.00
PO510375	15,000.00
Washington Storytellers Theatre - GIA-00428-2014	15,000.00
PO512781	75,000.00
Washington Storytellers Theatre - UPS-00951-2015	75,000.00
WASHINGTON SUPPLY NETWORK	21,352.09
PO485759-V3	-
FY14-FM-General Maintenance Materials/Supplies	-
PO501783	7,499.26
FY 14 Autopsy and Mortuary Cleaning supplies	7,499.26
PO504026	6,667.05
FY14 Recycling Supplies for Schools - Gloves and compostabl	6,667.05
PO508668	7,185.78
FY15 Recycling supplies for schools - Oct-2014_45-bags-42-b	7,185.78
WASHINGTON WIZARDS	16,150.00
PO513506	16,150.00
7th Grade Activity	16,150.00
WASHINGTON YOUTH CHOIR	23,000.00
PO509135	23,000.00
Washington Youth Choir - GIA-00885-2015	23,000.00
WASHINGTONIAN MAGAZINE	11,832.00
PO511360	11,832.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Washington Magazine	11,832.00
WATER SAFETY PRODUCTS	157,600.00
PO504890	157,600.00
FY 2014 - DPR Aquatic Life Vest	157,600.00
WATERS TECHNOLOGIES CORP.	14,814.17
PO485743-V2	7,213.20
FY14 LC/MS/MS Service Contract	7,213.20
PO493970-V2	7,600.97
Waters Electronic Board Repair	7,600.97
WATKINS SECURITY AGENCY OF DC	1,105,548.16
PO482936-V2	575,589.76
(DCLB) FY-2104 Watkins Security	575,589.76
PO504511	11,788.80
FY'14 -- DCLB -- Watkins Claim	11,788.80
PO505637	518,169.60
DCLB FY-15 Watkins Option Year #3	518,169.60
WATRING TECHNOLOGIES INC.	39,010.30
PO509695	39,010.30
KTO/PEMA Vehicle Immobilization - Boots FY2015	39,010.30
WAYNE JOHNSON	70,000.00
PO502427	10,000.00
Electrical Instructor/Phelps HS/CTE/VOCEDU13/0409/C. Engl	10,000.00
PO507917	60,000.00
Electrical Instructor/Phase 2/Phelps HS/CTE/VOCEDU15/040	60,000.00
WBGR INTERNET RADIO	3,000.00
PO504272	3,000.00
FY14_OSSE_WNS_DCSAA_ Radio Broadcast of DCSAA Events	3,000.00
WDCW BROADCASTING, INC	21,500.00
PO497248-V2	10,000.00
WDCW-TV Advertisement for the 6th Annual Housing Expo	10,000.00
PO509448	11,500.00
WDCW50 Advertising in FY15	11,500.00
WE CARE PHYSICALS LLC	69,000.00
PO506617	69,000.00
FY15_OSSE_DOT_Physical Exams, Chest X-Rays and PPDs_Lo	69,000.00
WE CLEAN INC.	179,900.00
PO492037-V2	9,800.00
FY14-FM_OUR CITY, OUR BUSINESS: JANITORIAL SERVICES	9,800.00
PO497847-V2	170,100.00
SY 2014-15 School Opening Deep Cleaning for Modernizatio	170,100.00
WEB COMMERCE PARTNERS INC	5,752.50
PO499941	1,192.50
DymoCompatible Labels	1,192.50
PO508199	4,560.00
OTR/RPTA/ROD/FY15/Label Value	4,560.00
WEBEX COMMUNICATIONS, INC.	42,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO503319	42,000.00
Competition - FY14 - Priority 2 - OCTO - Webex Audio - Local	42,000.00
WEBFORTIS LLC	8,844.00
PO508763	8,844.00
FY15 FEMS Compliance software support and maintenance	8,844.00
WEBSTER UNIVERSITY	4,530.00
PO498918-V2	2,430.00
Webster University	2,430.00
PO509486	270.00
Webster University	270.00
PO511619	1,020.00
Webster University	1,020.00
PO512515	810.00
Webster University	810.00
WEBSTER, FREDRICKSON, CORRELA	125,000.00
PO486906-V3	75,000.00
Webster, Fredrickson - Legal Services	75,000.00
PO507501	50,000.00
Webster and Fredrickson	50,000.00
WEBSULTING	17,160.00
PO508698	17,160.00
OCIO - Web Hosting FY15	17,160.00
WEINFELD EDUCATION GROUP	50,000.00
PO512255	50,000.00
FY15 -OSSE -DEL -BPA -Weinfeld Education Group (ES) -Local	50,000.00
WEINGART DESIGN DBA NOODLE SOU	9,912.75
PO502332	9,912.75
CHA - FY14 Noodle Soup Breastfeeding Materials for the WIC	9,912.75
WELCH CONSULTING, LTD.	10,300.00
PO499603	8,800.00
Dr. Stephen Bronars, exp witness	8,800.00
PO502243	1,500.00
Welch Consulting Chad Copeland Jones Additional Services	1,500.00
WELL CARE PHARMACY	85,000.00
PO500849-V2	85,000.00
FY14-DMPED-Great Streets Grant Program - WellCare Pharm	85,000.00
WELLS FARGO BANK, N.A.	11,058,093.91
PO449010-V5	3,764,093.91
OFT-FY13-WELLS FARGO	3,764,093.91
PO487410-V3	3,894,000.00
OFT-FY14-WELLS FARGO	3,894,000.00
PO505084	3,400,000.00
FY14-DMPED-AFRICAN AMERICAN CIVIL WAR MUSEUM PRO.	3,400,000.00
WEN JIA JI	5,000.00
PO498991	2,000.00
TL1GRT14/3811/WEN JIA JI/ICHAINE EGARCIA/41/2300I	2,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513601	3,000.00
TL1GRT15-1326H - WEN JIA JI/ICHAINE-EGARCIA/41/SS39I	3,000.00
WENDY FAXIO	200.00
PO502972	200.00
FY2014/MHA/DBH/Peer Specialist Trainee Wendy Faxio/Vivi	200.00
WENGER CORPORATION	37,529.10
PO500009	9,060.90
Plummer ES Phase 1 Modification (schools)	9,060.90
PO501790	1,360.00
Wenger Plummer	1,360.00
PO501792	943.60
Quote - Wenger Music Carts, Chairs - Plummer ES - Renard A	943.60
PO502582	1,360.00
Wenger Payne	1,360.00
PO502583	1,840.20
Wenger - Carts for Stands, Chairs + Folio C. - Payne - Renard A	1,840.20
PO502585	1,840.20
Wenger - Carts for Stands, Chairs + Folio C. - Shepherd - Renard A	1,840.20
PO502994	1,360.00
Wenger - Langdon	1,360.00
PO502995	1,310.00
Wenger Shepherd	1,310.00
PO502996	1,840.20
Wenger - Carts for Stands, Chairs + Folio C. - Langdon - Renard A	1,840.20
PO510055	16,614.00
Brookland MS Modernization (schools)	16,614.00
WESLEY THEOLOGICAL SEMINARY	2,745.00
PO503020-V2	2,745.00
Wesley Theological Seminary	2,745.00
WESLEY UNITED METHODIST CHURCH	350.00
PO508632	350.00
FY15 - DLO - BOE - NOVEMBER GENERAL ELECTION - FACILITY	350.00
WESLEY, CARLOS J.	27,496.00
PO484070-V4	13,746.00
FY14 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site)	13,746.00
PO506257	13,750.00
FY15 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site)	13,750.00
WEST ED	1,280,089.00
PO510825	1,280,089.00
FY15_OSSE_ODM-SCIENCE-ASSESSMENTS_FEDERAL&LOCAL	1,280,089.00
WEST END SERVICES, INC.	201,226.00
PO486206-V2	12,200.00
West End Services Inc	12,200.00
PO501433	189,026.00
KA0/TOA/TMC Tow trucks	189,026.00
WEST END TRAVEL INC	38,700.13

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499231	10,521.32
Copy of WILSON HS ACADEMY OF HOSPITALITY & TOURISM I	10,521.32
PO499969	7,800.00
Portland.Oregon(AirFare) w/West End Travel	7,800.00
PO502378	6,740.00
WILSON HS ACADEMY OF HOSPITALITY & TOURISM THE GAM	6,740.00
PO502379	3,575.00
WILSON HS ACADEMY OF HOSPITALITY & TOURISM INTERNA	3,575.00
PO510664	2,263.81
SY15 WILSON HS (REVISED) NCSS SOCIAL STUDIES TEACHER F	2,263.81
PO512326	3,900.00
SY15 PWP WILSON TRACK TEAM 2015 HISPANIC GAMES ROC	3,900.00
PO512832	3,900.00
SY15 PWP WILSON BOYS BASKETBALL ATLANTA, GA TOURNA	3,900.00
WEST MARINE DBA PORT SUPPLY	20,000.00
PO505581	20,000.00
FY15- FA0-BPA-Materials and Accessories for Fleet of Boats	20,000.00
WEST MUSIC	-
PO508688-V2	-
West Music Quote: SQ030921	-
WEST PUBLISHING CORP	406,201.98
PO484331-V2	9,627.10
On-Line Legal Database Services	9,627.10
PO486343-V2	7,355.00
FY 2014 - OAH West Law Online Research Database	7,355.00
PO489321-V2	20,053.84
West Publishing Corp/Westlaw for Oct 1, 2013-Jan 31, 2014	20,053.84
PO496091-V2	5,064.46
FY14_OSSE_SHO_Westlaw_Local - Deobligation - Ready for A	5,064.46
PO500250	65,157.00
West Publishing Corp/WestLaw July 14-Sept 14	65,157.00
PO501821	153.16
HR_LMER_WestLaw Membership (Riding Govt Contract)	153.16
PO503666-V2	-
Legal Refs-DC Rules of Court 2014	-
PO505752	74,260.00
FY'15 ProLaw Annual Renewal	74,260.00
PO506458-V2	1,440.00
FY 15 Westlaw Online Services for GS and Attorney Advisor -	1,440.00
PO506468	2,000.00
FY15 - DL0 - BOE - WESTLAW LEGAL SERVICES SUBSCRIPTION	2,000.00
PO506629	5,000.00
OD - FY15 Legal Research Services WEST PUBLISHING CORP	5,000.00
PO507689	11,904.00
West Publishing Corporation - Westlaw/Thomson Rueters Le	11,904.00
PO508391	48,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
West Publishing Corp/Westlaw	48,000.00
PO508410	7,355.00
FY 2015 - OAH West Law Online Research Database	7,355.00
PO509073	3,675.36
Westlaw - Attorney Reference Materials	3,675.36
PO509177	72,004.80
FY15 - OAG CSSD - Locate Tool - FUNDING APPROVAL	72,004.80
PO510324	9,548.99
FY15 - OAG/CSSD - Locate Tool - FUNDING APPROVAL	9,548.99
PO510462	15,000.00
Copy of Fy'15 Programming Support, Case Initiation Electron	15,000.00
PO511832	4,135.32
FY15_OSSE_ODR_Westlaw_local_BlackmanJones - Ready for	4,135.32
PO511900	9,189.60
West Publishing	9,189.60
PO512160-V3	28,320.00
DFS FY15 OAPT 12687 Elite Thomson Reuters purchase of Pro	28,320.00
PO512418	3,101.49
West Publishing Corporation	3,101.49
PO513339	410.76
FY15-DCRA-Clear-Thomas Reuters-West Publishing	410.76
PO513528	3,446.10
FY15-DCRA-West-Thomas Reuters-West Publishing	3,446.10
WEST VIRGINIA UNIVERSITY	34,500.00
PO498896	34,500.00
FY14 DFS OAPT#11651-37 MANAGEMENT TRAINING	34,500.00
WESTAT, INC.	173,626.00
PO505852	9,000.00
Westat/ Title I Automated System/ ES/ YT	9,000.00
PO513404	164,626.00
Westat, Inc. - Option Year 1	164,626.00
WESTERN ILLINOIS UNIVERSITY	12,730.00
PO508781	12,730.00
Center for the Application of Information Technologies FY15	12,730.00
WESTERN MARYLAND SCENIC RAILRO	4,105.00
PO504288	4,105.00
FY14/Department of Parks and Recreation/TR/Western Mary	4,105.00
WESTLINK CAREER INSTITUTE, LLC	218,050.00
PO497759-V2	22,250.00
FY 14-CFO-Training (ITA)	22,250.00
PO497768-V2	13,350.00
FY14 - CFO - Training (ITA)	13,350.00
PO498018-V2	-
FY 14-CFO- Training (ITA)	-
PO499791	8,900.00
FY14 - CFO - Training (ITA)	8,900.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499794	22,250.00
FY14 - CFO - Training (ITA)	22,250.00
PO499796	4,450.00
FY 14- CFO- Training (ITA)	4,450.00
PO500060	26,700.00
FY 14-CFO- Training (ITA)	26,700.00
PO500537	4,450.00
FY14 - CFO - Training (ITA)	4,450.00
PO501187	8,900.00
FY14 - CFO - Training (ITA)	8,900.00
PO502985	13,350.00
FY14 - CFO - Training (ITA)	13,350.00
PO503191	13,350.00
FY14 - CFO - Training (ITA)	13,350.00
PO509872-V2	-
FY 15 - CFO - HCA - Training (ITA)	-
PO509883	4,450.00
FY15 - CFO - HCA - Training (ITA)	4,450.00
PO509885-V2	-
FY15 - CFO - HCA - Training (ITA)	-
PO510080-V2	6,675.00
Deobligating Funds FY15 - CFO - Training (ITA)	6,675.00
PO510349	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO510636-V2	4,450.00
Deobligating Funds FY 15-CFO-Training (ITA)	4,450.00
PO510637-V2	-
De-Obligating Funds - FY15 CFO Training (ITA)	-
PO510935-V2	-
De-Obligating Funds - FY15 CFO Training (ITA)	-
PO510936	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO510937	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO510938	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO510940	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511763	4,450.00
FY15 - CFO - Training (ITA)	4,450.00
PO511765	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511766	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511770	2,225.00
FY15 CFO Training (ITA)	2,225.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO511786	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511787	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511788	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511789	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO511790	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO512069	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO512071	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO512072	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO512074	2,225.00
FY15 CFO Training (ITA)	2,225.00
PO512702	4,450.00
FY15 - CFO - Training (ITA)	4,450.00
PO513143	4,450.00
FY15 - CFO - HCA - Training (ITA)	4,450.00
PO513146	4,450.00
FY15 - CFO - HCA - Training (ITA)	4,450.00
PO513147	4,450.00
FY15 - CFO - Training (ITA)	4,450.00
PO513464	4,450.00
FY15 - CFO - HCA - Training (ITA)	4,450.00
WESTNET INC	49,980.00
PO504614-V2	49,980.00
FY14 HAHSTA Purchase of Dental Dams-Federal Payment Fur	49,980.00
Wetland Studies and Solutions,	29,600.00
PO500752	18,400.00
Garrison ES Field Replacement (school)	18,400.00
PO512439	11,200.00
Garrison ES Field Replacement (schools)	11,200.00
WHITAKER BROTHERS BUSINESS MAC	16,362.00
PO505242	2,500.00
FY15.80 - EOCOP IT - Industrial Sized Shredder Maintenance	2,500.00
PO509716	13,862.00
Whitaker Brothers	13,862.00
WHITING-TURNER CONTRACTING CO	10,566,616.74
PO386599-V5	9,230,651.00
GMP - Northeast Library - Design Build - Phase 1 and Phase 2	9,230,651.00
PO500600	1,289,347.00
Barry Farm Recreation Center Modernization (DPR)	1,289,347.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO504053	11,378.00
Barry Farms Recreation Center Modernization (schools)	11,378.00
PO508610	22,923.80
BARRY FARMS REC CENTER MODERNIZATION	22,923.80
PO510915	12,316.94
Barry Farm Recreation Center Modernization (DPR)	12,316.94
WHITMAN WALKER CLINIC, INC.	4,068,715.00
PO490717-V3	121,343.00
HBX - FY14 - Assister Training Services -Whitman Walker-Con	121,343.00
PO493257-V2	1,747,428.00
HAHSTA FY14 NOGA to Whitman Walker CLinic 14X021-B	1,747,428.00
PO500559	18,750.00
CHA - FY14 - PHBG - NOGA - WHITMAN-WALKER CLINIC, INC.	18,750.00
PO504904	30,000.00
HAHSTA FY14 NOGA #15Y253 Whitman Walker Health (Preve	30,000.00
PO505028	150,000.00
HAHSTA FY14 NOGA #15Y114 Whitman Walker Health (Fede	150,000.00
PO505259	135,000.00
HAHSTA FY15 NOGA #15Y188 Whitman Walker Health (DC A	135,000.00
PO505375	19,091.00
HAHSTA FY15 NOGA to Whitman Walker Clinic. 14X701- STD	19,091.00
PO505597	1,248,163.00
HAHSTA FY15 NOGA to Whitman Walker CLinic 14X021-B. RV	1,248,163.00
PO510587	499,940.00
CHA- FY'15 - NOGA - APPCB - WHITMAN-WALKER CLINIC	499,940.00
PO512168	99,000.00
HBX - FY15 - Assister Training Services -Whitman Walker-OY1	99,000.00
WHOLISTIC HOME AND COMMUNITY	982,575.31
PO485345-V7	947,672.35
DDS/DDA Wholistic Home & Community Residential FY2014	947,672.35
PO503872	34,902.96
DDS/DDA ICF Transitions (Wholistic) FY 2014	34,902.96
WIENCEK & ASSOCIATES ARCHITECT	1,821,927.00
PO394500-V6	1,821,927.00
Architectual & Engineering Services - New Woodridge Library	1,821,927.00
WILBAR & ARNOLD, INC.	403,200.00
PO482979-V6	228,200.00
FY-2014/DPW/KT0/FMA - Automotive Repair Services & Rep	228,200.00
PO506299	175,000.00
FY15 DPW/FMA Wilbar & Arnold	175,000.00
WILBUR TECHNICAL SERVICES LLC	121,060.35
PO503811	121,060.35
KG0-DDOE_AQD_AmbientMonitoringProgram_Turnkey_Nea	121,060.35
WILDLIFE MANAGEMENT INSTI	12,500.00
PO511275	12,500.00
NEWTS subgrant Wildlife Management Institute	12,500.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
WILLA G. HOLLOWAY	126,838.23
PO496039-V2	20,148.00
FY2014/BHA/OPP/DeObligation/Deanwood House of Care/Ir	20,148.00
PO505901	106,690.23
FY2015/BHA/OPP/Willa Holloway dba: Deanwood House of C	106,690.23
WILLIAM D. PERRY JR	16,223.17
PO513319	16,223.17
FY15 Great Streets - Small Business Capital Improvement Gra	16,223.17
WILLIAM FRANCIS STEPHENS	10,000.00
PO509636	10,000.00
William Stephens - CAP-00997-2015	10,000.00
WILLIAM H. SADLIER, INC.	3,934.35
PO502937	3,934.35
William H. Sadlier Books/Johnson MS/LOCAL FUNDS/TEXTBC	3,934.35
WILLIAM J. STRUDWICK	3,600.00
PO486086-V2	1,350.00
Deobligate-FY14 - OSSE - WNS - DCSAA - Medical Doctor-Will	1,350.00
PO508592	2,250.00
FY15_OSSE_WNS_DCSAA_Medical Doctor-William Strudwick	2,250.00
WILLIAM L. MONTROSS	21,000.00
PO498924-V2	21,000.00
office of Labor Relations	21,000.00
WILLIAM S. HEIN & CO, INC.	3,600.00
PO512516	3,600.00
Copy of William S. Hein & Co., Inc.	3,600.00
WILLIAM SPENCER	7,800.00
PO505261	7,800.00
FY15 DPW Snow/Contrcat Plow/Spencer Trucking	7,800.00
WILLIAM V. MACGILL & CO.	443.03
PO500624	202.71
MacGill Nurses Supply	202.71
PO501286	240.32
Nurse's Suite Supplies	240.32
WILLIAM WENDT CENTER FOR	959,805.00
PO500983	250.00
WENDT CENTER FOR LOSS AND HEALING - NEW HEIGHTS PR	250.00
PO507224	596,663.00
FY15 - OVS - 2015-WENDT-01 - WENDT CENTER FOR LOSS AN	596,663.00
PO507716	267,000.00
CHA - FY'15 - NOGA - PSMB - WENDT CENTER FOR LOSS AND	267,000.00
PO508167	75,892.00
WENDT CENTER for Loss and Healing FY15	75,892.00
PO512822	20,000.00
FY15 NOGA - Wendt Center for Loss and Healing - Jennifer M	20,000.00
WILLIAMS ADLEY & COMPANY LLP	692,608.13
PO496625-V2	140,244.12

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Williams Adley Task Order#10	140,244.12
PO501641	376,764.30
Williams Adley & Co. Task Order#11	376,764.30
PO501681	9,078.04
Williams Adley Task Order #9	9,078.04
PO507789	20,180.07
Williams Adley Task Order #10 FY2015	20,180.07
PO509817	146,341.60
Williams Adley Task Order #11 FY2015	146,341.60
WILLIAMS AND FUDGE INC.	10,833.00
PO512265	10,833.00
OFT-FY15-WILLIAMS & FUDGE	10,833.00
WILLIAMS SCOTSMAN, INC	164,889.24
PO506665	13,800.00
FY15_OSSE_DOT_Rental of Portable Toilets _ Local_READY F	13,800.00
PO506667	151,089.24
FY15_OSSE_DOT_Office Trailer lease _ Local_READY FOR APP	151,089.24
WILLIE JOLLEY PRODUCTIONS, INC	4,500.00
PO511515	3,000.00
FY15 - CFO - Digital Staff Training	3,000.00
PO512575	1,500.00
Copy of Willie Jolley Assembly (PWP)	1,500.00
WILLIE NICHOLSON	495.00
PO499919	495.00
FY14 Pop Warner Program Field Monitor (9)	495.00
WILLIE P. CARRINGTON	900.00
PO502099	900.00
E&S--21st Century Reviewer POs (federal) - Ready for Approv	900.00
WILLOUGHBY INDUSTRIES INC.	10,000.00
PO509729	10,000.00
DYRS - FY 2015 -Willoughby WMS Water Management System	10,000.00
WILLOW FASHION	37,250.00
PO491652-V3	37,250.00
(De-Obligate) FY14 - Great Streets SBCIG - Willow Fashion	37,250.00
WILMER WILSON IV	4,000.00
PO449878-V2	4,000.00
Henry Box Brown: Aftermath Agreement	4,000.00
WILSON DEPENDABLE SERVICES	30,000.00
PO508097	25,000.00
FY15 FM - Emergency Hood & Range Maintenance - FEMS	25,000.00
PO508247	5,000.00
FY15 *BPA Medical Supplies(GC-MS Supplies)	5,000.00
WILSON ENERGY ECONOMICS	37,000.00
PO484247-V2	22,000.00
TECHNICAL SERVICES - WILSON ENERGY ECONOMICS	22,000.00
PO507478	15,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
TECHNICAL SERVICES - WILSON ENERGY ECONOMICS	15,000.00
WILSON LANGUAGE TRAINING CORP.	1,677,362.23
PO492725-V2	671,654.79
Wilson Language Coaching_GAGA-2014-C-0015	671,654.79
PO498956	8,704.86
WilsonReading (tax ID 1043203255)/ Title IIA PD/ 7940U/ YT	8,704.86
PO499105	4,039.20
Ket/SY14-15/Worldlanaguage/	4,039.20
PO499247	2,391.12
Wilson Language - Foundations	2,391.12
PO501593	2,238.84
Johnson MS/Wilson Books/Local Funds	2,238.84
PO502938	1,265.76
Moten ES SY 2014 - Wilson Language Training Corp. - Fundati	1,265.76
PO502946	1,844.64
Wilson Reading	1,844.64
PO504694	120.42
Copy of Cleveland General Education	120.42
PO509473	2,395.44
Just Words	2,395.44
PO511112	297.00
READING MANIPULATIVE	297.00
PO511200	1,198.80
Foundations Materials	1,198.80
PO511425	680.40
Wilson Language Training Corporation	680.40
PO511878	623.00
The Wilson Store-Teacher Foundations	623.00
PO511879	49.84
The Wilson Store-Teacher Foundations	49.84
PO512035	1,211.76
Foundations Materials	1,211.76
PO512745	9,446.76
MURCH - WILSON LANGUAGE (FOUNDATIONS) 2015	9,446.76
PO512853	969,199.60
FY15 Wilson Language Option Year 1	969,199.60
WILSON-EPES PRINTING CO., INC.	75,849.62
PO499622	75,849.62
FY14 - DMPED - H Street NE Grant Program - Wilson-Epes Pri	75,849.62
Winbourne Consulting LLC	500,000.00
PO507829	500,000.00
FY14 - OUC - NG911 Telecommunications Infrastructure - UC	500,000.00
WINSTON LOWE, LLC	219,982.81
PO486916-V3	99,982.81
OFT-FY14-WINSTON LOWE	99,982.81
PO512353	120,000.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
OFT-FY15-WINSTON LOWE	120,000.00
WIRELESS COMMUNICATIONS INC	600.00
PO500625	600.00
TYLER ELEMENTARY -- WIRELESS COMMUNICATIONS -- MOT	600.00
WISCONSIN AVE PSYCHIATRIC CENT	3,559,563.00
PO484974-V2	-
*DE-OBLIGATION*DYRS-FY14-RTC-Wisconsin Ave Psychiatric	-
PO488610-V3	441,986.00
*DE-OBLIGATION*DYRS-FY14-Wisconsin Ave Psychiatric Cent	441,986.00
PO490854-V3	450,000.00
FY '14-APRA-ATR Eligible Exp for SATS/DTCP Provider Wiscon	450,000.00
PO495766-V4	845,000.00
FY '14-APRA - (5/2/14 - 9/30/14) - DTCP/SATS Certified Servic	845,000.00
PO499155-V2	288,325.00
FY2014/BHA/OPP/Modification/Wisconsin Ave. Psychiatric C	288,325.00
PO505281	109,300.00
FY2015/DBH/OPP/Psychiatric Institute of Washignton/Steve	109,300.00
PO512342	4,932.00
FY '15-APRA-Wisconsin Ave Psychiatric Trmt ctr DBA Psych In	4,932.00
PO512841	1,195,068.00
FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level	1,195,068.00
PO513160	224,952.00
DYRS -FY15 - Substance Abuse - Psychiatric Institute of Wash	224,952.00
WJLA-TV	163,580.00
PO489509-V2	16,500.00
KG0 FY14 -(WJLA's) TBD/NEWS CHANNEL 8 -Utility Discount I	16,500.00
PO498988-V2	31,300.00
WJLA - Allbritton Communications Company	31,300.00
PO504149	2,780.00
STAR PSA on WJLA7	2,780.00
PO505641	13,000.00
KG0 FY15 -(WJLA's) NEWS CHANNEL 8 -Utility Discount Progr	13,000.00
PO510704	100,000.00
FY-2015/DPW/OD - Commercial Advertising Space	100,000.00
WMAL INC	5,500.00
PO504518	5,500.00
DC Radio Assets, Columbia Media - Art All Night	5,500.00
WOLF TECHNICAL SERVICES, INC.	-
PO488148-V2	-
Copy of Wolf Technical Services Inc. / James A. Towns/Davies	-
WOLFCOM ENTERPRISES	3,436.00
PO503220	3,436.00
FY14-FA0 - MPD - Wolfcom Body Worn Camera Docking Stati	3,436.00
Wombat Security Technologies,	87,413.00
PO505040	87,413.00
Sole Source - FY14 - Priority 3 - Cyber Awareness Training Mc	87,413.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
WOMEN IN FILM & VIDEO, INC.	20,000.00
PO509000	20,000.00
Women in Film & Video - GIA-00425-2015	20,000.00
WOODLEY HOUSE INC.	962,219.26
PO482380-V4	55,484.89
*FY2014/CCP/HCA/OY4/Woodley House, Inc./Venida Hamilt	55,484.89
PO482463-V3	129,540.00
*FY2014/MHA/De-Obligation/92 DAY EXTENSION/SAS/Trans	129,540.00
PO494125-V3	55,320.00
*FY2014/DBH/OPP/61 DAYS/30 DAY Extension/WOODLEY/T	55,320.00
PO505501-V2	721,874.37
*FY2015/BHA/Modification/Woodley House/OY2/Crossing P	721,874.37
WOODS SERVICES, INC.	999,575.24
PO487557-V3	999,575.24
DDS/DDA Out-of-State Residential and Vocational/Day Progr	999,575.24
WOOLLY MAMMOTH THEATRE COMPANY	63,000.00
PO508978	45,000.00
Woolly Mammoth Theatre Company - GIA-01009-2015	45,000.00
PO509305	18,000.00
Woolly Mammoth Theatre Company - CAP-00864-2015	18,000.00
WOOTEN APPLIANCE	12,050.00
PO513629	12,050.00
Kitchen Appliance	12,050.00
WORK OPPORTUNITIES UNLIMITED	707,070.63
PO484262-V5	376,075.80
DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPO	376,075.80
PO506341-V2	330,994.83
DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPO	330,994.83
WORKFORCE MANAGMENT SW GROUP	19,604.00
PO509233	19,604.00
Option 2 (Partial) - FY15 - OCTO - P1 - Software Maintenance	19,604.00
WORLD BOOK INC	47,525.52
PO498696	46,526.52
World Book Web and World Book Print 2014	46,526.52
PO498975	999.00
World Book 2014	999.00
WORLD WIDE DICTATION SERVICE	4,050.00
PO508009	4,050.00
Dictation Service FY15	4,050.00
WORTHINGTON DIRECT	4,148.00
PO499689	4,148.00
Classroom Furniture 2	4,148.00
Worthington Enterprise Investg	48,205.00
PO502544	6,540.00
Public Records	6,540.00
PO502732	8,290.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
Public Records	8,290.00
PO503758	25,375.00
Public Records	25,375.00
PO513530	8,000.00
Office of Public Records	8,000.00
WRIGHT BROTHER PLUMBING	5,000.00
PO503904	5,000.00
FM - FY 14 - Plumbing Services	5,000.00
WRIGHT PRINTING	1,861.20
PO503400	1,861.20
PROGRESS PUBLICATION (ADV FUNDS FY 15)	1,861.20
X1 TECHNOLOGIES, INC.	20,959.12
PO498891	20,959.12
OCIO - X1 Upgrade FY14	20,959.12
XCALIBUR, INC.	24,500.00
PO503857	24,500.00
FY14_GD0_PostSec.-Data Collection & Reporting Tool-CACG	24,500.00
XEROX DIRECT	2,293,599.07
PO486397-V2	16,414.44
Xerox Copy Equipment	16,414.44
PO486519-V2	57,707.34
FY14 DHS - OD - Continuation of Lease Agreement for Xerox	57,707.34
PO487105-V3	2,158.42
Lease & Maintenance for OFRM Copiers-FY14	2,158.42
PO487351-V2	29,588.24
FY-14-KG0- Xerox Copiers XC550G - Xerox Fiery E560EFI - Xer	29,588.24
PO489827-V2	13,625.19
FY 2014 October, 2013 - D260 Copier and EXP260 Fiery (1 mc	13,625.19
PO489842-V4	134,501.69
MODIFICATION- FY14 Xerox Fleet Copier Service & Supplies	134,501.69
PO491108-V2	24,328.99
FY 2014 Copier C75 Press Lease and Maintenance to be insta	24,328.99
PO492856-V2	85,499.96
FY14 - CF0 - Xerox Production Printers for OAS	85,499.96
PO492886-V2	26,969.46
FY14 - CF0 - Xerox Production Printer for Director/Communic	26,969.46
PO503291	33,954.60
Xerox Short Term lease (UHA-002278)	33,954.60
PO503814	4,000.00
Xerox Corporation - Upgraded & Additional Machine 2014	4,000.00
PO506019-V2	3,405.00
FY15 Maintenance Agreement - Xerox 3535; Xerox 7800; Xer	3,405.00
PO506408	166,500.92
FY2015/DBH/ Copier Lease (Rental) Services/OptionYear1 Pa	166,500.92
PO506664	766,499.88
FY15.34 - CSB/RCCB/Xerox Copier Lease and Maintenance	766,499.88

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO506736	23,104.76
FY2015 Continuation of Services for Xerox Copiers	23,104.76
PO506963	13,318.00
EQUIPMENT - XEROX 8900	13,318.00
PO506990	40,000.00
FY15 renewal for Xerox 4110-A &B	40,000.00
PO507307	11,668.79
DYRS - FY 2015 - Annual Xerox Maintenance Agreement (XER	11,668.79
PO507333	54,971.00
FY15_DCLB Xerox Corporation	54,971.00
PO507440	8,709.22
2015 Xerox Lease	8,709.22
PO507480	1,188.00
MAINTENANCE - XEROX 8900	1,188.00
PO507488	30,000.00
KG0-BLANKET-LIHEAPCOPIERSLEASE/MAINTENANCE-FY15-O	30,000.00
PO507705	32,850.08
Xerox Machines	32,850.08
PO507797	161,554.00
Lease / Maintenance Agreement - Xerox	161,554.00
PO507969	-
EQUIPMENT - XEROX 8900	-
PO508189	8,801.00
HBX-FY15 Contact Center Copier	8,801.00
PO508250	36,666.00
FY 2015 Xerox C75 Color Copier and C75EX Server Lease and	36,666.00
PO508416	32,477.68
FY'15 - OD/XEROX CORP. - CONTINUATION OF LEASE AGREEM	32,477.68
PO508482	23,027.16
FY15 - OUC - Managed Print Services Renewal- SPR	23,027.16
PO509625	10,797.00
FY'15 DHS - Xerox Machine Purchase & Maintenance	10,797.00
PO510946	71,500.00
FY15 Xerox Fleet Copier Service & Supplies	71,500.00
PO510965	6,146.00
KG0 - FY15- XEROX Renewal of 60 Month Lease, Maintenanc	6,146.00
PO511960-V2	83,300.00
FY15-FA0-Printer Maintenance	83,300.00
PO511969	11,003.49
Xerox 60 month lease for s/n LXW473624 contract GS-25F-00	11,003.49
PO512235	35,856.32
FY'15 DHS/OIS Xerox Copier Lease & Maintenance (W5665 &	35,856.32
PO513150	112,150.90
Lease and Maintenance of 14 Xerox Copiers & Two Fiery & A	112,150.90
PO513168	114,289.00
Copy of Leasing Agreement for Xerox Copies FY 2015	114,289.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO513400	5,066.54
Xerox Copier	5,066.54
XEROX FEDERAL SOLUTIONS, LLC	911,407.08
PO491381-V2	324,246.00
DHCF FY'14 - HIT EHR Incentive Program (Xerox Federal Solut	324,246.00
PO500311	293,580.54
DHCF FY'14 - HIT EHR Incentive Program (Opt Yr 1) Xerox Fed	293,580.54
PO508116	293,580.54
FY'15 HIT EHR Incentive Program - Xerox Federal Solutions	293,580.54
XEROX STATE & LOCAL SOLUTIONS	23,931,296.47
PO484751-V2	-
International Registration Plan/PRISM	-
PO485529-V4	48,753.01
OFT-FY14-XEROX UNCLAIMED PROPERTY (AUDIT)	48,753.01
PO487662-V2	456,018.80
KA0/TOA/Parking Meters (Xerox)	456,018.80
PO487771-V2	145,339.28
International Registration Plan/PRISM-Option Four - OK	145,339.28
PO487791-V2	173,259.00
OFT-FY14-XEROX UNCLAIMED PROPERTY (CUSTODY)	173,259.00
PO488516-V3	-
OFT-FY14-ACS-MISSING MONEY	-
PO491017-V2	6,301,741.00
DMV- FY2014- Ticket Processing	6,301,741.00
PO501201	4,346,615.25
KA0/TOA/Citywide Parking Meter System	4,346,615.25
PO505182	9,083.71
International Registration Plan Program (IRP/PRISM)	9,083.71
PO507512	6,469,915.00
KA0/TOA/Citywide Parking Meters	6,469,915.00
PO512115	5,980,571.42
KA0/TOA/Citywide Parking Meters	5,980,571.42
XEROX STATE HEALTHCARE, LLC	26,086,154.00
PO482454-V2	17,450,947.96
FY14 DHCF HCOA MMIS Continuation	17,450,947.96
PO487090-V3	1,146,210.42
FY14 DHCF HCOA Pharmacy Benefit Management (PBM) 09/	1,146,210.42
PO492419-V2	3,169,529.00
FY14 DHCF HCOA MMIS Mods TMSIS and HOPR	3,169,529.00
PO499293	164,090.00
FY14 DHCF HCOA State Level Registry CSR 10994	164,090.00
PO501041	1,967,260.62
FY14 DHCF HCOA PBM and PBM Alliance 02/21/14-09/30/14	1,967,260.62
PO504036	2,020,100.00
FY14 DHCF HCOA ICD10 upgrades	2,020,100.00
PO512927	168,016.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
FY15 - HEPRA - PPD - Xerox Health Care Maintenance	168,016.00
Xin CHEN	2,500.00
PO511687	2,500.00
FY2015 DCOHR Language Access Intern -Ivory Chen	2,500.00
XO COMMUNICATIONS SVCS., INC.	42,000.00
PO508448	42,000.00
FY15 XO Communications	42,000.00
XZOTECH SIGN & DISPLAY LLC	56,162.85
PO499773-V2	10,693.50
New Exterior Sign - Capitol View Library	10,693.50
PO501786	7,067.38
Teens Program Signs	7,067.38
PO501936	6,978.50
Dunbar High School NAF Advertising - Vehicle Wrap	6,978.50
PO504997	17,962.17
FY14 - CTO - OPERATIONS SIGNS	17,962.17
PO505058	4,961.30
Office of Cable Television Exterior Signage	4,961.30
PO506162	8,500.00
RQ869962 - FY15 - BOE - Yard Signs - Advertisement - for No	8,500.00
Y&S ENTERPRISES,INC.	20,000.00
PO505317	20,000.00
FY15-FA0- CSB-FLEET - Car Wash Services (DCKT-2012-A-000:	20,000.00
YAKIMA SUPPLIES	50,000.00
PO506952	50,000.00
FY15-FM_OFFICE SUPPLIES @ ADAMS PLACE	50,000.00
YEAR UP, INC	18,000.00
PO502479	4,000.00
FY14 - CF0 - Training (ITA)	4,000.00
PO502769	4,000.00
FY14 - CF0 - Training (ITA)	4,000.00
PO503192	4,000.00
FY14 - CF0 - Training (ITA)	4,000.00
PO509967	6,000.00
FY15 - CF0 - Training (ITA)	6,000.00
YELLOW CAB CO. OF DC, INC.	81,900.00
PO505185	81,900.00
grant agreement between the District of Columbia and Yellow	81,900.00
YELLOW HOUSE ASSOCIATES	77,208.68
PO505372	13,241.72
FY15.90-FA0-EOCOP IT Critical Update Columbo Criminal Inte	13,241.72
PO505570	60,000.00
FY15.82-FA0-EOCOP IT Yellow House Maintenance & Suppor	60,000.00
PO511588	3,966.96
FY15-FA0-EOCOP IT - Teletype System Enhancements	3,966.96
YOLANDA SPEARS	27,675.00

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO486846-V2	11,675.00
DEOBLIGATION - FY14 Pottery Instructor (Chevy Chase Comn	11,675.00
PO511612	16,000.00
READY FOR APPROVAL - FY15 Pottery & Ceramics III Instructc	16,000.00
YOU-COUNT, LLC	-
PO486513-V2	-
FY2014/DeObligation/DBH/OPP/OD/ARE/MHSIP Valerie W. F	-
YOUNG LADIES OF TOMORROW	45,000.00
PO492688-V2	30,000.00
Mentoring and Support for Teens	30,000.00
PO507738	15,000.00
Mentoring Services for Parent and Adolescent Support Servic	15,000.00
YOUNG PLAYWRIGHTS THEATRE	156,184.00
PO507923	20,000.00
Young Playwrights' Theater - EOR-01324-2015	20,000.00
PO507929	40,000.00
Young Playwright's Theater - AEP-01058-2015	40,000.00
PO509039	55,000.00
Young Playwright Theatre - GIA-01023-2015	55,000.00
PO512570	5,405.00
Young Playwrights Theater, Inc and Tubman Elementary Schc	5,405.00
PO512968	30,000.00
OLA/2015/10(NOGA) Young Playwrights Theater- LATINO CO	30,000.00
PO513090	1,351.00
Young Playwrights¿ Theater Partnership (14)	1,351.00
PO513091	4,428.00
PWP/Moten Elementary (YoungPlaywrights' Theater Inc.	4,428.00
YOUTH FAMILIES IN CRISIS	5,735.00
PO499132	850.00
YOUTH AND FAMILIES IN CRISIS, LLC - HEALTH & WELLNESS -	850.00
PO501568	4,385.00
YOUTH & FAMILIES IN CRISIS, LLC - HOMELESS CHILDREN & Y	4,385.00
PO503447	500.00
YOUTH & FAMILIES IN CRISIS, LLC - HOMELESS CHILDREN & Y	500.00
YOUTH FOR TOMORROW - NEW LIFE	1,084,930.00
PO484498-V5	419,524.00
*DE-OBLIGATION*DYRS - FY14- Group Home - Youth For Tom	419,524.00
PO511815	665,406.00
DYRS-FY15- Youth For Tomorrow-New life Center Inc.	665,406.00
YOUTH ORG UNITED TO RISE	120,000.00
PO507246	120,000.00
Teen Pregnancy Prevention Program - YOUR	120,000.00
YOUTH VILLAGES INC.	48,190.00
PO497029-V2	48,190.00
DYRS - FY14 - HCA - RTC - Youth Villages- De-Obligate	48,190.00
YSI INCORPORATED	3,825.74

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
PO499393	3,825.74
Xylem Probe Maintenance WP Grant FY'14	3,825.74
Yuriko Yamaguchi	4,000.00
PO500859	4,000.00
Yuriko Yamaguchi - AB2014.096	4,000.00
Yvette Watson Fine Art	15,500.00
PO503170	15,000.00
Ballou SHS: Yvette Watson Construction (schools)	15,000.00
PO503882	500.00
Ballou SHS Construction [Yvette Watson] (schools)	500.00
YVONNE M. TRENT-HUNTER	14,319.00
PO482630-V3	14,319.00
De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Proj	14,319.00
YWCA NAT'L CAPITAL AREA	27,050.00
PO502070	27,050.00
OSSE_PostSec_AFE - YWCA National Capital Area - Federal Gi	27,050.00
ZANER-BLOSER, INC.	3,591.47
PO499142	1,845.92
Zaner-Bloser / Handwriting Material Grades Kgn-3rd Grade	1,845.92
PO512207	1,745.55
FY15 OTL Adv ZB Order	1,745.55
ZEBRA TECHNOLOGIES INT'L, LLC	480.00
PO508201-V2	480.00
OTR/RPTA/ROD/FY15/Zebra	480.00
ZEETHIOPIA CORP	870.00
PO504922	870.00
DCOHR FY2014 Language Access Amharic Ad-Zethiopia News	870.00
ZENITH GALLERY	25,500.00
PO502760	500.00
Brookland MS Modernization-Art [Jennifer Wagner] (schools)	500.00
PO504715	25,000.00
Brookland MS Construction [Jennifer Wagner] (schools)	25,000.00
ZERLINE A. HUGHES JENNINGS	2,850.00
PO485055-V2	1,350.00
DEOBLIGATING - FY14 Zumba Instructor @ Palisades Comm.	1,350.00
PO506687	1,500.00
FY15 Zumba Instructor @ Palisades	1,500.00
ZEWDIE FIKERU DBA ABOIL CAFE L	1,940.05
PO513322	1,940.05
FY15 Great Streets - Small Business Capital Improvement Gra	1,940.05
ZIMAR AND ASSOCIATES INC.	787.50
PO491689-V2	787.50
RENEE ROY V. DC 13-2810 (ZIMAR & ASSOCIATES, INC) K. FE/	787.50
ZIMMER GUNSUL FRASCA ARCH	17,575.55
PO339768-V2	17,575.55
Capital - Poplar Point study	17,575.55

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ZIPCAR INC.	377,432.11
PO484072-V2	15,000.00
DDS/RSA ZipCar FY14	15,000.00
PO484208-V2	23,005.63
FY14 / OTR / ZIP CAR	23,005.63
PO486587-V3	5,500.00
ZIPCAR	5,500.00
PO488060-V2	30,000.00
MODIFICATION- FY14/HA0/DPR-ZIPCAR	30,000.00
PO494170-V2	40,000.00
DDS Zipcar FY 2014 2 of 2	40,000.00
PO498295-V2	14,231.48
KGO-FY13-DDOE Car Sharing Pilot Program	14,231.48
PO505691	10,000.00
DDS/RSA ZipCar FY2015	10,000.00
PO505761	3,000.00
ZIPCAR	3,000.00
PO505961	40,000.00
DDS/DDA ZipCars FY 2015	40,000.00
PO507249	15,000.00
FY 15 - KGO Car Sharing Program	15,000.00
PO507257	20,000.00
CHA-FY15-LEASING VEHICLE PROGRAM	20,000.00
PO508037	120,000.00
FY15- Vehicle Rental on Hourly/Daily Basis-Zipcar	120,000.00
PO510155	25,800.00
FY15 ZIPCAR	25,800.00
PO510759	15,895.00
FY15 / OTR / ZIP CAR	15,895.00
ZIVIC AND HURDLE ARCH. P.C.	-
PO386837-V2	-
cp PO325549 of Inspection Service - Renovation & Moderniz	-
ZOHO CORPORATION	10,410.00
PO501879	4,950.00
FY14 DFS OAPT# 11651-25 DESKTOP SYSTEMS MANAGEMEN	4,950.00
PO507289	5,460.00
FY15-DMPED-SUBSCRIPTION-BUSINESS DEVELOPMENT-ZOHO	5,460.00
ZOID AND COMPANY	1,972.63
PO506744	1,972.63
Math Professional Development\Zoid and Company	1,972.63
ZOLL DATA SYSTEMS, INC.	31,690.70
PO511968	31,690.70
FY15 Zoll Mainteance and Support Q1 & Q2	31,690.70
ZONAR SYSTEMS, INC	15,988.20
PO500783	15,988.20
ZONAR GPS	15,988.20

VENDOR AND PURCHASE ORDER ACTIVITY and DESCRIPTION	PO AMOUNT
ZONES INC.	3,160.20
PO499029	3,160.20
FY14-Wireless Equipment	3,160.20
Zora Shivers Barclay	10,800.00
PO499457	7,200.00
FY14/DBH/OPP/OD/ARE MHSIP Surveyor Zora Barclay	7,200.00
PO505802	3,600.00
FY2015/BHA/OPP/OD/ARE/Zora Barclay/MHSIP Surveyor/Lai	3,600.00
Z-Square Technology LLC	284,714.50
PO499033	201,460.00
FY14 Knowledge Testing System	201,460.00
PO508095	45,292.00
FY15 ZST Knowledge Testing System Carryover-1	45,292.00
PO508644	37,962.50
FY15 ZST Knowledge Testing System Extension	37,962.50
ZZOUNDS MUSIC LLC	373.42
PO500414	373.42
Music Resources - Drum Set - Jackson	373.42
Grand Total	2,382,905,741.79