

DC DEPARTMENT OF GENERAL SERVICES
Fiscal Year 2017 Contract Payments Report
Report Date: 01/06/2017

PO Number	Vendor Name	Contract ID	LSDBE	Invoice Number	Payment Amount	Payment Date
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCAM-17-NC-0001-C	LSDBE	000000020A	\$ 19,229.95	12/14/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCAM-17-NC-0001-C	LSDBE	000000020A	\$ 1,210.00	12/14/2016
PO481574	COAKLEY & WILLIAMS CONST.	DCAM-16-CS-0144	Non-LSDBE	22-MERRITT MS	\$ 40,020.00	12/8/2016
PO488997	SKANSKA USA BUILDING			50A-BROOKLAND	\$ 248,341.13	12/15/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	Not Required	LSDBE	14003.22	\$ 4,007.81	12/1/2016
PO492975	URS CORPORATION			37815421A	\$ 19,800.00	1/10/2017
PO492975	URS CORPORATION			37825575	\$ 6,000.00	11/23/2016
PO496328	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	93-17	\$ 81,225.00	12/27/2016
PO497967	CHIARAMONTE-HESS A JOINT VENTU	DCAM-16-NC-0067B	LSDBE	34A-FINAL	\$ 5,806,346.00	1/17/2017
PO499327	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	44A-SHEPHERD E	\$ 218,099.94	12/23/2016
PO499938	HILLIS-CARNES ENGINEERING ASN			660324	\$ 6,437.35	1/13/2017
PO502002	SKANSKA USA BUILDING			51-BROOKLANS M	\$ 3,632.55	11/23/2016
PO502832	LIBERTY ENGINEERING, LLP	DCAM-14-NC-0160E	LSDBE	16013	\$ 29,378.30	12/19/2016
PO503084	FORT MYER CONSTRUCTION CORPORA	DCAM-17-NC-0024	LSDBE	18-SIMON LID	\$ 30,992.00	12/20/2016
PO504958	TELECOMMUNICATIONS DEV CORP			4878	\$ 18,400.00	12/6/2016
PO504958	TELECOMMUNICATIONS DEV CORP			4888	\$ 18,400.00	11/23/2016
PO505142	SKANSKA USA BUILDING			50-BROOKLAND M	\$ 12,897.20	12/23/2016
PO508417	ISTUDIO			1776	\$ 8,979.60	11/3/2016
PO508693	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	130091-48	\$ 45,693.71	11/23/2016
PO512360	QUINN EVANS ARCHITECTS INC			26999	\$ 17,772.75	12/2/2016
PO512463	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	15010-07A	\$ 14,907.50	11/23/2016
PO513071	ARCHITRAVE P.C., ARCHITECTS	N/A	N/A	17729	\$ 44,817.66	12/22/2016
PO515588	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	15010-07E	\$ 11,767.57	12/27/2016
PO515799	SKANSKA USA BUILDING			29B-LAFAYETTE	\$ 15,938.25	1/10/2017
PO518714	TOMPKINS BUILDERS, INC.			32C-RIDGE ROAD	\$ 387.23	12/1/2016
PO518714	TOMPKINS BUILDERS, INC.			32C-RIDGE ROAD	\$ 0.06	11/21/2016
PO518714	TOMPKINS BUILDERS, INC.			33-RIDGE ROAD	\$ 102,832.78	1/17/2017
PO518714	TOMPKINS BUILDERS, INC.			33-RIDGE ROAD	\$ 14.92	1/17/2017
PO518714	TOMPKINS BUILDERS, INC.			34-RIDGE ROAD	\$ 20,716.47	11/23/2016
PO518714	TOMPKINS BUILDERS, INC.			34-RIDGE ROAD	\$ 3.01	12/14/2016
PO518899	JONES & WOOD INC			DGS-2015-80B	\$ 40,996.00	1/3/2017
PO519485	TOMPKINS BUILDERS, INC.			140204-33	\$ 363,753.07	12/6/2016
PO519485	TOMPKINS BUILDERS, INC.			140204-34	\$ 375,250.64	11/3/2016
PO519485	TOMPKINS BUILDERS, INC.			140204-35	\$ 227,946.01	1/3/2017
PO519557	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	15010-07B	\$ 68,128.70	12/13/2016
PO520265	R. MCGHEE & ASSOCIATES			4290B	\$ 43.00	12/12/2016
PO521226	LIBERTY ENGINEERING, LLP	DCAM-14-NC-0160E	LSDBE	16012	\$ 5,967.95	12/16/2016
PO521447	INSTITUTE FOR BUILDING TECHNOL	N/A	LSDBE	DC04-079-0816	\$ 5,959.00	12/22/2016

PO521463	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511834	\$	279,724.45	11/23/2016
PO521634	QUINN EVANS ARCHITECTS INC			27999	\$	6,089.15	11/23/2016
PO523232	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	43A-SHEPHERD E	\$	339,574.23	12/23/2016
PO523489	BENNETT PASCHEN JOINT VENTURE			00008	\$	284,964.05	12/23/2016
PO523796	STUDIO27 ARCHITECTURE/LEO A DA	DCAM-16-AE-0130C	LSDBE	1502.08	\$	28,759.00	12/23/2016
PO523869	SKANSKA USA BUILDING			28-LAFAYETTE E	\$	200,011.88	11/23/2016
PO523869	SKANSKA USA BUILDING			29A-LAFAYETTE	\$	158,909.08	11/23/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-13	\$	32,129.55	12/23/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-13	\$	507,937.49	12/23/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-14	\$	19,674.33	1/17/2017
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-14	\$	17,092.78	11/23/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-14	\$	219,406.24	1/17/2017
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-13	\$	15,000.00	11/10/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-13	\$	225,400.00	11/10/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-14	\$	89,881.24	11/14/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	118-14	\$	174,195.00	11/23/2016
PO523958	TOMPKINS BUILDERS, INC.			141143-24	\$	703.43	11/25/2016
PO523958	TOMPKINS BUILDERS, INC.			141143-26	\$	4,439.33	1/3/2017
PO523958	TOMPKINS BUILDERS, INC.			141143-24	\$	15,420.10	1/17/2017
PO523958	TOMPKINS BUILDERS, INC.			141143-26	\$	97,315.67	1/3/2017
PO523963	ISTUDIO			1744	\$	23,552.95	1/17/2017
PO523963	ISTUDIO			1744	\$	16,596.69	12/13/2016
PO523963	ISTUDIO			1769	\$	5,021.99	12/13/2016
PO524445	ISTUDIO			1777	\$	9,881.75	1/17/2017
PO524546	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	42A-SHEPHERD E	\$	151,849.98	12/6/2016
PO524546	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	43-SHEPHERD ES	\$	28,575.26	1/6/2017
PO524546	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	44-SHEPHERD ES	\$	30,919.53	11/23/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14069	\$	3,175.50	12/1/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14086	\$	2,827.50	12/27/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	APPLICATION NO	\$	180,728.51	1/13/2017
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	APPLICATION NO	\$	125,782.21	11/4/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15-FEMS ENGINE	\$	166,945.95	12/12/2016
PO525823	CTI CONSULTANTS INC			0018067	\$	4,677.68	11/14/2016
PO525823	CTI CONSULTANTS INC			0018257	\$	1,166.14	11/4/2016
PO527507	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	15010-07D	\$	13,228.07	11/25/2016
PO528006	CTI CONSULTANTS INC			0018068	\$	4,542.50	12/14/2016
PO528006	CTI CONSULTANTS INC			0018268	\$	3,461.50	11/14/2016
PO528635	MTI ENGINEERING AND TESTING, I			4290	\$	4,861.52	12/1/2016
PO528692	ROOF EXPRESS, LLC	DCAM-15-CS-0075	Non-LSDBE	10167-07REV1	\$	1,634.84	11/14/2016
PO530688	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	81491-1**	\$	0.06	11/14/2016
PO530689	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	81490	\$	2,008.00	1/3/2017
PO530862	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104053	\$	14,822.72	11/14/2016

PO530997	FMC & ASSOCIATES, LLC			2016-756	\$	3,840.00	11/14/2016
PO530997	FMC & ASSOCIATES, LLC			2016-800	\$	7,170.00	11/14/2016
PO530997	FMC & ASSOCIATES, LLC			2016-896	\$	9,238.00	11/25/2016
PO531167	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05005841	\$	23,673.20	12/6/2016
PO531167	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05005877	\$	23,673.20	11/4/2016
PO531170	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104003	\$	13,936.00	1/3/2017
PO531173	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	80415	\$	122.22	11/4/2016
PO531173	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	82717	\$	1,396.80	11/10/2016
PO531247	GILFORD CONSTRUCTION CORP			15-6009-GCC-03	\$	573,033.89	11/14/2016
PO531477	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	103799*	\$	4,772.80	11/14/2016
PO531477	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104005	\$	4,772.80	11/4/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-17-NC-0024	LSDBE	PO531945-5	\$	91,528.49	12/16/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-17-NC-0024	LSDBE	PO531945-5	\$	33,528.28	12/22/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	16780	\$	27,765.49	11/23/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	16835*	\$	10,597.63	1/6/2017
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0816*	\$	355,556.29	1/6/2017
PO532277	GILFORD CONSTRUCTION CORP			15-6010-GCC-03	\$	380,614.49	1/6/2017
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018697*	\$	6,933.13	11/8/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018697*	\$	930.26	11/8/2016
PO532433	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05005742	\$	3,900.56	11/8/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	162920	\$	16,785.09	11/15/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	162920	\$	9,547.50	11/1/2016
PO533492	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	80766****	\$	1,077.56	1/10/2017
PO534153	SKANSKA USA BUILDING			28A-LAFAYETTE	\$	182,998.17	1/10/2017
PO534153	SKANSKA USA BUILDING			29-LAFAYETTE E	\$	46,176.65	1/12/2017
PO534273	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	15010-07C	\$	48,459.03	12/6/2016
PO534893	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	DC JAIL_002A	\$	18,958.00	12/16/2016
PO534893	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	DC JAIL_002A	\$	7,225.20	12/22/2016
PO534893	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	DC JAIL_002A	\$	5,500.00	11/3/2016
PO534990	MOBILE MINI INC.			9000642021**	\$	46.00	11/3/2016
PO534990	MOBILE MINI INC.			9000506119*	\$	46.00	1/17/2017
PO535189	JAILCRAFT, INC.	DCAM-16-NC-0069	Non-LSDBE	12056	\$	156.10	1/17/2017
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100012267.001	\$	178.93	12/23/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100012215.001	\$	154.38	1/17/2017
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0024R2	\$	2,813.98	1/10/2017
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0024R2	\$	182,957.31	12/1/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0024R2	\$	1,485.75	12/15/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0024R2	\$	46.00	1/3/2017
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0024R2	\$	46.00	1/3/2017
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0024R2	\$	457.67	1/3/2017
PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15011	\$	3,751.68	1/3/2017
PO535906	DC PEP, LLC			32B-SEPTEMBER	\$	98,007.65	1/3/2017

PO535990	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14088	\$	2,533.12	1/3/2017
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14088	\$	9,868.38	1/3/2017
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14087A	\$	2,054.88	1/3/2017
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14084	\$	2,533.12	1/10/2017
PO536083	GOEL SERVICES, INC.	DCAM-16-CS-0090	LSDBE	9700-10R1	\$	19,101.28	11/23/2016
PO536572	SKANSKA USA BUILDING			28B-LAFAYETTE	\$	1,756,999.24	12/13/2016
PO536572	SKANSKA USA BUILDING			29C-LAFAYETTE	\$	1,318,821.38	11/23/2016
PO536785	CUNNINGHAM AND QUILL ARCHIT	Not Required	LSDBE	21524-08	\$	1,152.86	11/23/2016
PO536785	CUNNINGHAM AND QUILL ARCHIT	Not Required	LSDBE	21524-08	\$	26,058.26	11/23/2016
PO536785	CUNNINGHAM AND QUILL ARCHIT	Not Required	LSDBE	21524-09	\$	430.28	12/6/2016
PO536785	CUNNINGHAM AND QUILL ARCHIT	Not Required	LSDBE	21524-09	\$	37,815.13	12/27/2016
PO536785	CUNNINGHAM AND QUILL ARCHIT	Not Required	LSDBE	21524-10	\$	677.54	11/21/2016
PO536785	CUNNINGHAM AND QUILL ARCHIT	Not Required	LSDBE	21524-10	\$	48,000.56	11/23/2016
PO536786	ENVIRONMENTAL DESIGN &	DCAM-14-CS-000011	Non-LSDBE	15-0575-004	\$	56,837.73	11/14/2016
PO536786	ENVIRONMENTAL DESIGN &	DCAM-14-CS-000011	Non-LSDBE	15-0575-005	\$	4,643.00	11/25/2016
PO536928	LEFTWICH & LUDAWAY LLC	DCAM-15-0058	Non-LSDBE	14081	\$	8,325.50	11/14/2016
PO537379	CONSYS INC			CSY1633	\$	396,117.70	11/14/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-09	\$	749.18	11/14/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-09	\$	28,516.26	11/14/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-10	\$	19,184.10	12/13/2016
PO538272	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03	\$	1,350.00	11/23/2016
PO538273	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03A	\$	7,920.00	12/14/2016
PO538274	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03B	\$	8,500.00	12/14/2016
PO538275	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03C	\$	6,075.00	11/23/2016
PO538276	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03D	\$	2,025.00	12/6/2016
PO538277	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03E	\$	6,750.00	12/23/2016
PO538278	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03F	\$	2,025.00	11/10/2016
PO538279	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03G	\$	3,000.00	12/27/2016
PO538280	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03H	\$	4,050.00	1/3/2017
PO538460	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03I	\$	8,500.00	1/6/2017
PO538725	BATES TRUCKING COMPANY, INC.	DCAm-12-NC-0137-1	Non-LSDBE	69X00307	\$	480.00	1/6/2017
PO538725	BATES TRUCKING COMPANY, INC.	DCAm-12-NC-0137-1	Non-LSDBE	68X11728	\$	480.00	1/6/2017
PO538764	R. MCGHEE & ASSOCIATES			P2015-2425	\$	7,894.50	11/4/2016
PO538765	TOMPKINS BUILDERS, INC.			141143-24C	\$	84,751.65	12/27/2016
PO538765	TOMPKINS BUILDERS, INC.			141143-25	\$	70,421.00	1/3/2017
PO538966	TOMPKINS BUILDERS, INC.			32-RIDGE ROAD	\$	68,598.72	12/1/2016
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	11-DYRS	\$	38,929.60	1/6/2017
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	11-DYRS	\$	6,206.80	11/3/2016
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	10-DYRS-RET	\$	60,132.30	12/6/2016
PO540003	SUSTAINABLE DESIGN CONSULTING,			45823	\$	147.00	12/28/2016
PO540021	ECS CAPITOL SERVICES PLL			556688	\$	2,816.75	11/4/2016

PO540022	ISTUDIO			1775	\$	1,170.39	11/4/2016
PO540029	TOMPKINS BUILDERS, INC.			32A-RIDGE ROAD	\$	71,315.00	1/17/2017
PO540077	FMC & ASSOCIATES, LLC			T2016-627	\$	1,936.00	1/17/2017
PO540077	FMC & ASSOCIATES, LLC			T2016-632	\$	1,188.00	11/25/2016
PO540272	LIMBACH COMPANY LLC			00297545	\$	14,933.00	12/14/2016
PO540272	LIMBACH COMPANY LLC			000297544	\$	15,410.00	11/10/2016
PO540272	LIMBACH COMPANY LLC			000297718	\$	4,581.00	11/10/2016
PO540272	LIMBACH COMPANY LLC			000297720	\$	14,933.00	11/10/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16009-06	\$	121,837.41	11/10/2016
PO540386	TOMPKINS BUILDERS, INC.			32B-RIDGE ROAD	\$	57,023.69	11/10/2016
PO540393	SORG AND ASSOC., P.C.			0129127	\$	19,560.00	11/10/2016
PO540393	SORG AND ASSOC., P.C.			0129127	\$	23,035.42	11/10/2016
PO540629	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	4-BRE	\$	41,821.70	11/21/2016
PO540629	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	1-OYS-006	\$	48,763.26	11/21/2016
PO540629	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	2-OYS-006	\$	12,190.82	12/1/2016
PO540955	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	6-MLK LOBBY	\$	29,938.95	12/2/2016
PO540955	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	8-MLK-LOBBY-RE	\$	37,003.24	11/23/2016
PO540955	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	7-MLK-LOBBY	\$	40,107.14	1/3/2017
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	LSDBE	9703-05R1A	\$	2,842.95	1/6/2017
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	LSDBE	9703-05R1A	\$	5,596.50	12/2/2016
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	LSDBE	9703-05R1A	\$	122,842.93	12/2/2016
PO541233	MCDONOUGH BOLYARD PECK, INC.			503856	\$	19,675.00	12/6/2016
PO541436	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	J11537	\$	320,200.00	11/14/2016
PO541544	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80000-03J	\$	8,500.00	10/31/2016
PO541550	FMC & ASSOCIATES, LLC			2016-898	\$	805.00	1/24/2017
PO541587	JORDAN HONEYMAN LANDSCAPE			16108.02	\$	31,955.00	11/14/2016
PO541599	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10776	\$	5,039.00	12/1/2016
PO541620	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512034	\$	41,926.50	11/3/2016
PO541620	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511834A	\$	282,355.05	11/3/2016
PO541695	BMD INC.			12304*	\$	6,898.00	12/14/2016
PO541865	MCDONOUGH BOLYARD PECK, INC.			503560	\$	4,920.00	11/14/2016
PO541865	MCDONOUGH BOLYARD PECK, INC.			503696	\$	3,550.00	11/14/2016
PO542225	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	44B-SHEPHERD E	\$	199,673.10	11/14/2016
PO542225	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	44B-SHEPHERD E	\$	18,504.97	1/9/2017
PO542393	SMOOT/GILBANE, A JOINT VENTURE			35 542393*	\$	33,445.00	1/9/2017
PO542414	W M SCHLOSSER CO INC			1162-006	\$	226,444.00	11/4/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	2016-10-1	\$	54,344.31	12/27/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	028	\$	16,181.73	12/15/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	028	\$	168,030.00	12/16/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	028	\$	15,421.00	11/14/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	028	\$	29,753.18	11/23/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	028	\$	1,800.00	12/23/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	028	\$	54,906.42	11/14/2016

PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	027	\$	1,675.00	11/8/2016
PO542430	NOMA PARKS FOUNDATION	Unclassified	Non-LSDBE	027	\$	54,906.33	11/8/2016
PO542475	CTI CONSULTANTS INC			0018069	\$	8,306.50	11/8/2016
PO543052	MOODY NOLAN			PO543052-05	\$	15,931.50	11/14/2016
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-15-CS-0097	LSDBE	63211016F	\$	17,557.00	11/3/2016
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-15-CS-0097	LSDBE	63211116F	\$	11,946.00	11/3/2016
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-15-CS-0097	LSDBE	63210916F	\$	27,673.00	11/3/2016
PO543597	KADCON CORPORATION	Not Required	Non-LSDBE	1116-04	\$	485,658.44	11/3/2016
PO543597	KADCON CORPORATION	Not Required	Non-LSDBE	1116-04	\$	900,091.03	11/3/2016
PO543748	BOWIE GRIDLEY ARCHITECTS	Not Required	LSDBE	16015.02	\$	1,231.00	11/4/2016
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	80416	\$	303.48	1/3/2017
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	82718	\$	2,715.33	12/22/2016
PO544093	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-06	\$	5,082,486.39	11/22/2016
PO544100	ECS CAPITOL SERVICES PLL			565432	\$	9,960.00	1/9/2017
PO544195	BELLO, BELLO & ASSOCIATES			100611	\$	12,900.00	11/14/2016
PO544262	HELLMUTH, OBATA&KASSABAUM			16.14027.00-3	\$	40,845.65	11/28/2016
PO544285	STEVEN GOODRICH CITY CONSTR LL	DCAM-16-CS-0076	LSDBE	2012-0432	\$	389,700.00	12/27/2016
PO544285	STEVEN GOODRICH CITY CONSTR LL	DCAM-16-CS-0076	LSDBE	2012-0432	\$	28,800.00	12/16/2016
PO544384	STUDIO27 ARCHITECTURE PLLC	Not applicable	LSDBE	1609.04	\$	6,941.40	12/22/2016
PO544440	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104025	\$	19,304.62	11/3/2016
PO544440	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104025	\$	39,251.46	1/13/2017
PO544440	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104025	\$	10,043.92	11/23/2016
PO544492	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	7071-05	\$	6,195,356.93	12/16/2016
PO544492	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	7071-06	\$	5,420,154.02	12/22/2016
PO544681	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG16S002-001	\$	7,747.00	12/13/2016
PO544684	ENVIRONMENTAL DESIGN &	DCAM-14-CS-000011	Non-LSDBE	16-0577-001	\$	88,528.62	12/13/2016
PO544686	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80027-01	\$	23,979.00	11/21/2016
PO544917	EXERPLAY, INC.	GS-07F-0440N	Non-LSDBE	INV-032156	\$	90,788.55	11/10/2016
PO544978	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	HD COOKE_1	\$	48,484.00	11/1/2016
PO545062	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	54-KRMAER MS	\$	87,897.23	11/25/2016
PO545342	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	128-01	\$	44,182.62	12/12/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-17-NC-0014	Non-LSDBE	09262016-1	\$	20,000.00	11/23/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0002R	\$	47,621.56	10/31/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0002R	\$	23,744.27	1/5/2017
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0002R	\$	14,353.79	11/15/2016
PO545588	VIRCO INC.			91717857	\$	17,526.80	11/15/2016
PO545588	VIRCO INC.			91717858	\$	388.80	11/15/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	DM09302016R**	\$	13,092.04	11/23/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	DM09302016R**	\$	10,831.42	11/23/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	DM09302016R**	\$	31,834.45	11/22/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	DM09302016R**	\$	29,957.75	1/10/2017

PO545744	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	DM09302016R**	\$	2,020.75	11/22/2016
PO545792	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG16S002-002	\$	7,747.00	1/10/2017
PO546081	WIENCEK & ASSOCIATES ARCHITECT			1-WARD 5	\$	9,750.00	12/27/2016
PO546097	GCS/SIGAL, LLC	DCAM-14-CS-0098	Non-LSDBE	27-DUKE ELLING	\$	7,747,158.05	12/27/2016
PO546142	COAKLEY & WILLIAMS CONST.	DCAM-16-CS-0144	Non-LSDBE	546142-4	\$	2,074,676.27	12/1/2016
PO546142	COAKLEY & WILLIAMS CONST.	DCAM-16-CS-0144	Non-LSDBE	546142-5	\$	1,675,319.97	1/12/2017
PO546145	KRUEGER INTERNATIONAL, INC.			13683041	\$	3,715.40	12/13/2016
PO546174	MTI ENGINEERING AND TESTING, I			4432	\$	10,965.00	1/6/2017
PO546257	DMY CAPITOL LLC	GS-35F-267DA	Non-LSDBE	943	\$	3,788.18	1/6/2017
PO546416	SKANSKA USA BUILDING			28D-LAFAYETTE	\$	6,166.03	12/6/2016
PO546416	SKANSKA USA BUILDING			29E-LAFAYETTE	\$	1,419.82	12/27/2016
PO546435	SKANSKA USA BUILDING			27-LAFAYETTE E	\$	93,826.22	12/28/2016
PO546508	MTI ENGINEERING AND TESTING, I			4290A	\$	9,585.50	11/25/2016
PO546681	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	15010-07	\$	208,065.25	12/23/2016
PO546942	SKANSKA USA BUILDING			28C-LAFAYETTE	\$	213,665.24	12/5/2016
PO546942	SKANSKA USA BUILDING			29D-LAFAYETTE	\$	294,716.00	12/1/2016
PO546978	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16963	\$	14,147.40	12/1/2016
PO546978	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16962	\$	12,470.43	12/1/2016
PO546996	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	LSDBE	DPR201604	\$	11,047.80	12/1/2016
PO547091	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	2-PES	\$	50,000.00	12/1/2016
PO547241	MARSHALL MOYA DESIGN, LLC			2016-006.GES.0	\$	55,171.25	12/1/2016
PO547537	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	42-SHEPHERD ES	\$	44,357.00	12/1/2016
PO547538	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	12-DYRS	\$	60,968.15	12/1/2016
PO547541	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	15412	\$	297,084.61	12/1/2016
PO547541	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	15412	\$	176,844.00	12/1/2016
PO547544	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-06A	\$	76,881.00	12/1/2016
PO547544	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-07B	\$	95,091.25	12/1/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00197	\$	2,474.34	12/1/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00200	\$	1,875.00	1/3/2017
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00196	\$	2,000.81	1/3/2017
PO548136	TOMPKINS BUILDERS, INC.			141143-24B	\$	37,058.28	1/3/2017
PO548146	TOMPKINS BUILDERS, INC.			141143-24A	\$	31,860.54	1/3/2017
PO548535	JACOBS ENGINEERING GROUP	N/A	LSDBE	R3W63901-3A	\$	3,394.48	11/10/2016
PO548995	BEDD GROUP LLC	POA	Non-LSDBE	2013294	\$	69,219.00	11/10/2016
PO548995	BEDD GROUP LLC	POA	Non-LSDBE	2013299	\$	26,046.00	1/5/2017
PO549029	GEORGE R. NORRIS, INC. T/A NOR			6220*	\$	53,380.00	11/23/2016
PO549039	SMOOT/GILBANE, A JOINT VENTURE			35	\$	118,883.00	11/18/2016
PO549230	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	ANA_PLY_1	\$	7,970.00	1/9/2017
PO549432	MTI ENGINEERING AND TESTING, I			4514	\$	9,000.00	11/21/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	11/21/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	12/13/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,820.00	12/13/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	1/6/2017

PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,820.00	1/6/2017
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,820.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,810.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,850.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,800.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-01	\$	2,802.88	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/5/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,100.00	12/5/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/5/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/22/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/22/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/22/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/22/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,100.00	12/22/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	12/22/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,000.00	1/13/2017
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,100.00	1/13/2017
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-02	\$	1,136.45	1/13/2017
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,500.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,500.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,300.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,300.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,300.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,500.00	11/4/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,500.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,300.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,300.00	11/10/2016
PO549476	GLOBAL ENGINEERING SOLUTIONS			DCF16-09-03	\$	3,238.37	11/10/2016
PO549517	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	TUBMAN TRLR 1	\$	272,744.00	11/10/2016
PO549666	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	TUBMAN TRLR 2	\$	25,000.00	11/10/2016
PO549672	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-07A	\$	24,539.00	11/10/2016
PO549730	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	LSDBE	549730-001	\$	33,151.50	11/10/2016
PO549732	GSN DEVELOPMENT LLC			16-RTEC-01**	\$	4,244.42	11/10/2016
PO550786	MOODY.NOLAN-DC	DCAM-14-AE-0146	Non-LSDBE	PO550786-01A	\$	95,760.00	11/10/2016
PO550867	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	1-FSSC	\$	289,371.26	12/5/2016
PO550867	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	1-FSYC	\$	148,712.04	12/5/2016
PO550867	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	2-FSSC	\$	48,007.38	12/5/2016
PO550867	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	2-FSYC	\$	84,150.00	12/5/2016
PO550867	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	3-FSSC	\$	61,402.06	11/10/2016
PO550867	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	3-FSYC	\$	127,170.00	11/10/2016
PO550876	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	12B-JOHNSON MS	\$	45,825.96	12/5/2016

PO550888	STUDIO27 ARCHITECTURE PLLC	Not applicable	LSDBE	1509.04	\$	13,452.00	12/5/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0530698	\$	7,421.82	12/5/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0531027	\$	6,662.52	12/22/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0533695	\$	6,865.03	12/22/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0533895	\$	4,354.73	11/14/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0534415	\$	6,306.97	11/14/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0535638	\$	6,265.42	11/3/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0535590	\$	6,912.23	1/9/2017
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0538100	\$	5,988.12	1/9/2017
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0538666	\$	4,728.71	1/9/2017
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0539480	\$	5,885.31	11/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0540127	\$	5,796.45	11/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0540740	\$	6,799.23	11/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0542286	\$	6,178.47	11/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0543685	\$	6,537.49	11/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0544249	\$	4,956.60	11/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0544498	\$	6,163.50	12/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0546961	\$	6,820.59	12/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0546994	\$	6,917.98	12/23/2016
PO550948	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0547667	\$	2,662.34	1/17/2017
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2006851	\$	13,627.65	12/23/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2006852	\$	9,993.61	1/20/2017
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2008588	\$	13,715.25	11/25/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2010619	\$	11,131.08	12/27/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2010618	\$	13,913.85	1/12/2017
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2013241	\$	13,963.65	12/22/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2015080	\$	11,157.60	12/22/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2015081	\$	12,089.87	11/3/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2017155	\$	13,948.05	12/1/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2018714	\$	13,897.32	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2020883	\$	5,578.50	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2020884	\$	11,157.00	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2020885	\$	10,972.91	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2023040	\$	13,998.24	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2023041	\$	11,189.64	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2026118	\$	13,326.15	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2027614	\$	6,160.91	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2027615	\$	12,321.82	11/4/2016
PO550949	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2027616	\$	8,801.30	11/4/2016
PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8754	\$	13,661.40	11/4/2016

PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8755	\$	13,923.48	11/7/2016
PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8779	\$	13,969.80	11/7/2016
PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8808	\$	12,065.43	11/7/2016
PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8874	\$	14,165.51	11/7/2016
PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8893	\$	11,244.53	11/7/2016
PO550953	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8900	\$	17,005.59	11/8/2016
PO551135	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80025-01*	\$	6,933.20	11/8/2016
PO551135	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80025-02*	\$	42,956.16	11/8/2016
PO551147	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	LSDBE	119-11A	\$	76,323.00	11/8/2016
PO551210	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80016-01	\$	36,004.00	11/8/2016
PO551210	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80016-01	\$	13,496.61	11/8/2016
PO551277	A2 SERVICES, INC	GM-10-NC-1016A-FM	Non-LSDBE	2006-604B	\$	8,522.00	11/8/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1268	\$	15,274.52	11/8/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1268	\$	14,000.48	11/8/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1270	\$	10,853.13	11/8/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1270	\$	9,947.87	11/10/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1269	\$	2,948.04	11/10/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1269	\$	2,702.14	11/10/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1275	\$	21,000.31	11/10/2016
PO551303	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0100D	LSDBE	1275	\$	19,248.69	11/10/2016
PO551440	US BANK VOYAGER FLEET SYSTEMS	CW39373	Non-LSDBE	869926295648	\$	6,615.62	11/10/2016
PO551440	US BANK VOYAGER FLEET SYSTEMS	CW39373	Non-LSDBE	869926295652	\$	10,326.03	11/10/2016
PO551466	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.257	\$	497,500.00	11/10/2016
PO551466	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016-260	\$	497,500.00	11/10/2016
PO551469	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10892	\$	96,168.36	11/10/2016
PO551469	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10903	\$	65,991.10	11/10/2016
PO551469	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10916	\$	47,559.53	11/10/2016
PO551480	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	LSDBE	2824	\$	3,099.44	11/10/2016
PO551480	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	LSDBE	2824	\$	3,099.43	11/10/2016
PO551484	PROJECT TEAM SOLUTIONS INC.			20146	\$	21,577.10	11/10/2016
PO551484	PROJECT TEAM SOLUTIONS INC.			20194	\$	32,365.65	11/10/2016
PO551538	ALPHATEC, P.C.	DCAM-16-AE-0131	Non-LSDBE	80133	\$	149,287.17	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967810	\$	8,303.34	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967810	\$	62.75	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117976	\$	8,525.19	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117976	\$	64.42	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024670	\$	8,120.76	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024670	\$	61.37	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035570	\$	8,176.38	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035570	\$	61.79	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118062	\$	7,898.28	11/10/2016

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118062	\$	59.68	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118063	\$	7,923.62	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118063	\$	59.88	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	010296900	\$	3,978.13	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	010296900	\$	30.06	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965520	\$	8,016.92	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965520	\$	60.58	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118060	\$	4,190.34	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118060	\$	31.66	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001029570	\$	7,980.92	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001029570	\$	60.31	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118061	\$	7,870.49	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118061	\$	59.47	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035270	\$	8,122.74	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035270	\$	61.38	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035610	\$	8,103.30	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035610	\$	61.23	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117895	\$	8,280.60	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117895	\$	62.57	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117984	\$	8,090.97	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117984	\$	61.14	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117983	\$	8,269.22	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117983	\$	62.49	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001027840	\$	4,104.66	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001027840	\$	31.02	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001027830	\$	8,193.30	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001027830	\$	61.91	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035490	\$	2,682.32	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035490	\$	20.27	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001010780	\$	5,533.68	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001010780	\$	41.82	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024660	\$	8,334.44	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024660	\$	62.98	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117937	\$	8,079.25	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000117937	\$	61.05	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000959770	\$	4,142.32	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000959770	\$	31.30	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000959790	\$	911.92	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000959790	\$	6.89	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000959780	\$	2,229.14	12/5/2016

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000959780	\$	16.84	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	010355801	\$	8,348.05	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	010355801	\$	63.08	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000968040	\$	8,047.29	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000968040	\$	60.81	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035560	\$	6,868.49	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035560	\$	51.90	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001029670	\$	7,948.62	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001029670	\$	60.07	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035550	\$	2,977.60	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035550	\$	22.50	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001010770	\$	5,027.44	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001010770	\$	37.99	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001025240	\$	7,791.18	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001025240	\$	58.88	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000999890	\$	7,842.76	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000999890	\$	59.27	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000999900	\$	7,787.46	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000999900	\$	58.85	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035540	\$	3,866.84	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035540	\$	29.22	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965750	\$	7,832.01	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965750	\$	59.18	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965770	\$	7,826.04	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965770	\$	59.14	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000185547	\$	8,834.74	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000185547	\$	66.76	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981640	\$	8,033.21	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981640	\$	60.70	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118265	\$	7,695.85	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118265	\$	58.15	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118351	\$	10,304.80	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118351	\$	77.87	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028040	\$	5,722.10	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028040	\$	43.24	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028050	\$	2,055.32	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028050	\$	15.53	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024680	\$	7,902.68	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024680	\$	59.72	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967820	\$	7,268.61	1/13/2017

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967820	\$	54.93	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035530	\$	7,799.73	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035530	\$	58.94	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023120	\$	7,524.99	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023120	\$	56.86	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028270	\$	7,862.36	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028270	\$	59.41	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118266	\$	7,645.05	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118266	\$	57.77	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118264	\$	6,464.51	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118264	\$	48.85	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	009658400	\$	7,684.36	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	009658400	\$	58.07	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035520	\$	2,840.40	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035520	\$	21.46	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023270	\$	4,877.25	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023270	\$	36.86	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028610	\$	7,458.53	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028610	\$	56.36	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024690	\$	7,645.56	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024690	\$	57.77	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023130	\$	7,645.56	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023130	\$	57.77	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000966000	\$	6,466.84	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000966000	\$	48.87	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035460	\$	3,803.15	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035460	\$	28.74	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035110	\$	2,967.94	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035110	\$	22.43	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967830	\$	7,853.61	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967830	\$	59.35	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987010	\$	6,276.89	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987010	\$	47.43	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023280	\$	5,415.57	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023280	\$	40.92	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038780	\$	7,865.73	11/25/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038780	\$	59.44	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981650	\$	7,529.62	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981650	\$	56.90	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024700	\$	7,738.90	1/20/2017

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024700	\$	58.48	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038770	\$	7,457.35	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038770	\$	56.35	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039210	\$	7,528.11	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039210	\$	56.89	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039220	\$	7,532.63	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039220	\$	56.92	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987030	\$	6,530.03	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987030	\$	49.35	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035510	\$	7,705.44	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035510	\$	58.23	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965280	\$	7,497.97	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000965280	\$	56.66	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035500	\$	6,108.64	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035500	\$	46.16	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987120	\$	6,337.38	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987120	\$	47.89	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000992170	\$	7,512.21	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000992170	\$	56.77	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023290	\$	5,484.56	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023290	\$	41.44	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035470	\$	1,039.56	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035470	\$	7.86	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035480	\$	2,036.49	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035480	\$	15.39	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039610	\$	7,162.27	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039610	\$	54.12	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987170	\$	6,527.26	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987170	\$	49.32	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039890	\$	7,192.10	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039890	\$	54.35	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987160	\$	2,589.06	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987160	\$	19.56	11/17/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035280	\$	6,903.20	11/17/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035280	\$	52.17	11/17/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001032120	\$	5,966.55	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001032120	\$	45.09	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981660	\$	6,761.18	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981660	\$	51.09	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967840	\$	6,851.60	12/27/2016

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000967840	\$	51.78	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035450	\$	6,988.61	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035450	\$	52.81	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035440	\$	2,266.88	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035440	\$	17.13	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023300	\$	4,740.75	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023300	\$	35.82	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035430	\$	4,976.08	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035430	\$	37.60	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001032350	\$	6,956.70	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001032350	\$	52.57	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987200	\$	7,011.72	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987200	\$	52.99	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987220	\$	6,899.30	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987220	\$	52.14	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036030	\$	7,121.38	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036030	\$	53.81	1/3/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036020	\$	7,259.61	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036020	\$	54.86	12/14/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036040	\$	7,172.68	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036040	\$	54.20	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024720	\$	6,545.63	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024720	\$	49.46	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035420	\$	2,234.14	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035420	\$	16.88	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987240	\$	6,978.63	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987240	\$	52.74	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023310	\$	4,934.57	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023310	\$	37.29	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036140	\$	7,531.75	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036140	\$	56.91	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036970	\$	8,137.73	11/8/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036970	\$	61.49	12/15/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036980	\$	8,110.41	12/15/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036980	\$	61.29	1/10/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001022650	\$	5,208.01	1/10/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001022650	\$	39.36	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035410	\$	2,787.41	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035410	\$	21.06	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987470	\$	8,181.63	12/30/2016

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987470	\$	61.83	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024730	\$	8,176.64	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024730	\$	61.79	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987480	\$	7,890.36	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987480	\$	59.62	1/12/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023170	\$	7,920.89	12/19/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023170	\$	59.86	1/6/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036460	\$	7,594.36	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036460	\$	57.39	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036490	\$	7,564.04	11/18/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036490	\$	57.16	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036480	\$	7,612.55	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036480	\$	57.53	1/9/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036470	\$	7,601.94	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036470	\$	57.45	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981670	\$	6,948.48	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000981670	\$	52.51	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039540	\$	7,453.36	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001039540	\$	56.32	1/11/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000102332	\$	3,787.08	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000102332	\$	28.62	12/2/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036750	\$	7,464.28	12/2/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036750	\$	56.41	12/2/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036740	\$	7,536.86	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001036740	\$	56.95	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118974	\$	7,381.94	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118974	\$	55.78	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118962	\$	7,755.40	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118962	\$	58.60	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118973	\$	7,319.14	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000118973	\$	55.31	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033210	\$	8,092.91	12/6/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033210	\$	61.16	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033350	\$	8,133.11	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033350	\$	61.46	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033380	\$	8,155.62	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033380	\$	61.63	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035390	\$	7,914.47	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035390	\$	59.81	1/6/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035400	\$	3,996.62	1/6/2017

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035400	\$	30.20	1/6/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035380	\$	7,690.68	12/19/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035380	\$	58.12	11/14/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035370	\$	2,430.41	11/14/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035370	\$	18.37	1/18/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038110	\$	5,333.07	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038110	\$	40.30	12/27/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038130	\$	7,754.05	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001038130	\$	58.59	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035360	\$	6,170.71	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035360	\$	46.63	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119210	\$	7,905.33	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119210	\$	59.74	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024740	\$	7,821.99	12/5/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024740	\$	59.11	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033360	\$	6,942.45	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033360	\$	52.46	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033200	\$	1,848.39	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033200	\$	13.97	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042310	\$	7,820.37	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042310	\$	59.10	12/22/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042320	\$	7,860.26	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042320	\$	59.40	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024750	\$	8,126.04	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024750	\$	61.41	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987690	\$	7,467.78	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987690	\$	56.43	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042200	\$	8,268.56	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042200	\$	62.48	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001037990	\$	8,725.05	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001037990	\$	65.93	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024760	\$	8,462.21	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001024760	\$	63.95	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033370	\$	5,781.29	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033370	\$	43.69	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001037130	\$	5,466.45	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001037130	\$	41.31	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119316	\$	5,690.27	1/17/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119316	\$	43.00	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023180	\$	7,902.53	11/10/2016

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023180	\$	59.72	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119360	\$	2,426.84	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119360	\$	18.34	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001013010	\$	5,625.18	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001013010	\$	42.51	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042540	\$	8,148.04	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042540	\$	61.57	11/10/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042500	\$	8,076.97	12/20/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042500	\$	61.03	12/7/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042490	\$	8,073.73	12/19/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042490	\$	61.01	1/13/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001037140	\$	8,177.12	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001037140	\$	61.79	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987630	\$	6,905.81	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987630	\$	52.18	12/23/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042550	\$	8,223.77	1/20/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042550	\$	62.14	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042810	\$	8,171.65	1/18/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042810	\$	61.75	1/18/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119495	\$	8,644.46	1/18/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119495	\$	65.32	11/21/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119497	\$	4,170.49	11/21/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000119497	\$	31.51	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042990	\$	7,605.30	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042990	\$	57.47	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033260	\$	8,431.05	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001033260	\$	63.71	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001043000	\$	8,452.74	12/30/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001043000	\$	63.87	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023190	\$	6,739.50	1/23/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001023190	\$	50.93	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035350	\$	7,929.91	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001035350	\$	59.92	12/1/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028950	\$	4,511.38	1/9/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001028950	\$	34.09	1/9/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987650	\$	3,485.26	1/9/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	000987650	\$	26.34	12/14/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	009876700	\$	2,687.59	12/14/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	009876700	\$	20.31	12/13/2016
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042190	\$	4,443.80	12/13/2016

PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042190	\$	33.58	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042980	\$	4,212.19	1/4/2017
PO551617	FANNON PETROLEUM SVCS., INC.	SPO	Non-LSDBE	001042980	\$	31.83	12/8/2016
PO551648	NORTH CAPITOL PARTNERS, INC.			INV10172016DGS	\$	9,785.00	12/8/2016
PO551819	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	9OPS_551819	\$	50,000.00	12/8/2016
PO551819	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	9OPS_551819	\$	100,000.00	12/8/2016
PO551819	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	9OPS_551819	\$	100,000.00	12/8/2016
PO551819	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	9OPS_551819	\$	250,000.00	12/8/2016
PO551819	HR GENERAL MAINTENANCE	DCAM-15-CS-0136	LSDBE	9OPS_551819	\$	250,000.00	12/8/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FRAN - 001R	\$	13,333.34	12/8/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FRAN - 001R	\$	26,666.66	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FRAN - 001R	\$	26,666.66	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FRAN - 001R	\$	66,666.66	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FRAN - 001R	\$	66,666.68	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	6-DPW	\$	2,619.78	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	6-DPW	\$	5,239.55	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	6-DPW	\$	5,239.55	12/30/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	6-DPW	\$	13,098.88	12/27/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	6-DPW	\$	13,098.87	12/27/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-1	\$	9,744.22	1/6/2017
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-1	\$	19,488.43	1/6/2017
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-1	\$	19,488.43	12/1/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-1	\$	48,721.09	12/15/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-1	\$	48,721.11	1/12/2017
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-2	\$	15,059.84	1/18/2017
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-2	\$	30,119.67	11/14/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-2	\$	30,119.67	11/14/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-2	\$	75,299.18	11/14/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-2	\$	75,299.20	11/14/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-3	\$	9,242.82	12/27/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-3	\$	18,485.69	12/27/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-3	\$	18,485.69	11/14/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-3	\$	46,214.19	12/2/2016
PO551825	BROUGHTON CONSTRUCTION	DCAM-16-CS-0132	LSDBE	FY17-3	\$	46,214.14	12/2/2016
PO551829	DIGI DOCS INC/DOCUMENT MGRS	C12709-V2	LSDBE	DGS-OBI.35	\$	15,529.38	12/2/2016
PO551832	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16001.15*	\$	29,060.36	12/2/2016
PO551832	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16001.15*	\$	116,241.38	12/14/2016
PO551832	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16001.15*	\$	145,301.70	12/14/2016
PO551832	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16001.15*	\$	145,301.70	12/14/2016
PO551910	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10917	\$	41,690.80	12/14/2016

PO551910	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10917	\$	41,690.80	12/14/2016
PO551910	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10917	\$	41,690.80	12/1/2016
PO551971	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0004-A	\$	47,031.92	11/17/2016
PO551983	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16987	\$	9,473.85	11/18/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G4 001	\$	12,968.84	12/30/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G4 001	\$	90,782.00	1/20/2017
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G4 001	\$	90,782.00	11/14/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G-4002	\$	21,524.18	12/12/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G-4002	\$	150,669.49	12/27/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G-4002	\$	150,669.49	12/27/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G4-003	\$	5,652.33	12/27/2016
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G4-003	\$	39,566.40	1/12/2017
PO552166	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	552166 G4-003	\$	39,566.40	1/12/2017
PO552166	PAIGE INDUSTRIAL SERVICES, INC	DCAM-14-CS-0096D	LSDBE	552166 G4-004	\$	6,123.08	1/12/2017
PO552166	PAIGE INDUSTRIAL SERVICES, INC	DCAM-14-CS-0096D	LSDBE	552166 G4-005	\$	3,731.49	12/23/2016
PO552166	PAIGE INDUSTRIAL SERVICES, INC	DCAM-14-CS-0096D	LSDBE	552166 G4-004	\$	42,861.54	12/23/2016
PO552166	PAIGE INDUSTRIAL SERVICES, INC	DCAM-14-CS-0096D	LSDBE	552166 G4-004	\$	42,861.54	1/20/2017
PO552166	PAIGE INDUSTRIAL SERVICES, INC	DCAM-14-CS-0096D	LSDBE	552166 G4-005	\$	26,120.46	12/6/2016
PO552166	PAIGE INDUSTRIAL SERVICES, INC	DCAM-14-CS-0096D	LSDBE	552166 G4-005	\$	26,120.46	12/6/2016
PO552284	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10902	\$	47,826.99	12/6/2016
PO552284	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10902	\$	47,826.99	12/6/2016
PO552284	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10902	\$	47,827.00	12/6/2016
PO552284	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10915	\$	13,898.45	12/6/2016
PO552284	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10915	\$	13,898.45	12/6/2016
PO552284	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10915	\$	13,898.46	12/12/2016
PO552286	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101B-001	\$	39,078.10	12/12/2016
PO552286	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101B-002	\$	1,518.95	12/12/2016
PO552286	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101B-003	\$	36,243.63	12/12/2016
PO552286	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101B-004	\$	20,715.76	12/12/2016
PO552286	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101B-005	\$	33,704.49	12/12/2016
PO552287	STUDIO27 ARCHITECTURE PLLC	Not applicable	LSDBE	1623.01	\$	9,785.00	12/12/2016
PO552357	TRICORE SYSTEMS, LLC	DCAM-16-NC-0077	LSDBE	5255	\$	13,320.00	12/12/2016
PO552357	TRICORE SYSTEMS, LLC	DCAM-16-NC-0077	LSDBE	5256	\$	1,593.00	12/12/2016
PO552357	TRICORE SYSTEMS, LLC	DCAM-16-NC-0077	LSDBE	5259	\$	1,495.00	12/12/2016
PO552360	NATIONAL SERVICE CONTRACTORS			65609	\$	31,813.18	12/12/2016
PO552360	NATIONAL SERVICE CONTRACTORS			65609	\$	31,813.18	12/12/2016
PO552360	NATIONAL SERVICE CONTRACTORS			65609	\$	31,813.17	12/12/2016
PO552360	NATIONAL SERVICE CONTRACTORS			65568	\$	34,479.25	12/12/2016
PO552360	NATIONAL SERVICE CONTRACTORS			65568	\$	34,479.25	12/12/2016
PO552360	NATIONAL SERVICE CONTRACTORS			65568	\$	34,479.23	12/12/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-0963	\$	15,363.23	12/13/2016

PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-0963	\$	46,419.46	12/13/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2059	\$	15,363.23	12/19/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2059	\$	46,419.46	12/23/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2153	\$	15,363.23	12/23/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2153	\$	46,419.46	12/23/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2017-2259	\$	15,363.23	12/23/2016
PO552460	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2017-2259	\$	46,419.46	12/19/2016
PO552484	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1116014	\$	15,100.05	12/19/2016
PO552484	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1116014	\$	15,100.05	12/23/2016
PO552484	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1116014	\$	14,740.52	12/30/2016
PO552485	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1116016	\$	7,489.64	12/30/2016
PO552485	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1116016	\$	7,579.88	12/30/2016
PO552485	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1116016	\$	7,489.64	12/30/2016
PO552485	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1216010	\$	2,875.23	12/30/2016
PO552485	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1216010	\$	2,909.87	12/30/2016
PO552485	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1216010	\$	2,875.24	12/30/2016
PO552486	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	168439	\$	13,378.92	12/30/2016
PO552486	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	168899	\$	51,171.57	1/20/2017
PO552488	TOUCAN PRINTING AND PROMO	C12408	LSDBE	T-34644008	\$	3,733.00	1/20/2017
PO552490	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	552490-1116	\$	4,865.98	1/20/2017
PO552549	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	7932	\$	699.00	1/20/2017
PO552573	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-07	\$	6,369,628.33	1/20/2017
PO552573	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-08	\$	2,888,576.33	1/20/2017
PO552573	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-06B	\$	118,448.55	1/20/2017
PO552680	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16002-07C	\$	941,691.60	11/14/2016
PO552683	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16002-07A	\$	46,723.20	12/6/2016
PO552684	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16002-07B	\$	2,500.00	12/23/2016
PO552690	COMMUNITY BRIDGE INC	DCAM-16-NC-0085-A	LSDBE	2016-20552690	\$	25,560.76	12/6/2016
PO552690	COMMUNITY BRIDGE INC	DCAM-16-NC-0085-A	LSDBE	2016-20552690	\$	25,560.76	12/6/2016
PO552690	COMMUNITY BRIDGE INC	DCAM-16-NC-0085-A	LSDBE	2016-20552690	\$	119,283.56	12/23/2016
PO552693	LASER ART INC	C1652-V4	LSDBE	0036429-001	\$	5,721.60	12/23/2016
PO552876	A&E HEATING AND AIR COND LLC	DCAM-16-CS-0092	LSDBE	196	\$	10,000.00	12/6/2016
PO552902	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR11021601	\$	3,331.15	12/23/2016
PO552902	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR11021601	\$	3,330.10	12/6/2016
PO552902	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR11021601	\$	4,130.10	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316	\$	3,300.83	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316	\$	3,400.85	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316	\$	3,300.82	12/23/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316(2)	\$	2,206.20	12/23/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316(2)	\$	2,273.05	12/23/2016

PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316(2)	\$	2,206.19	12/23/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316(3)	\$	5,422.15	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316(3)	\$	5,586.46	12/23/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	110316(3)	\$	5,422.14	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	120116(2)	\$	1,909.21	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	120116(2)	\$	1,967.06	12/23/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	120116(2)	\$	1,909.20	12/23/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	120116	\$	11,782.55	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	120116	\$	12,139.59	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	120116	\$	11,782.55	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	122016	\$	8,379.06	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	122016	\$	8,632.99	12/6/2016
PO552955	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	122016	\$	8,379.10	12/23/2016
PO553181	ASPEN OF DC	DCAM-16-NC-0121A	LSDBE	104086	\$	6,910.62	12/23/2016
PO553190	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	8-16	\$	1,061,850.64	12/23/2016
PO553190	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	9-16	\$	345,154.91	12/23/2016
PO553190	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	FEMS 16 NEW-3	\$	802,650.25	12/23/2016
PO553256	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58806-1	\$	15,824.40	12/6/2016
PO553270	STEVEN GOODRICH CITY CONSTR LL	DCAM-16-CS-0076	LSDBE	2012-0440	\$	697,394.70	12/23/2016
PO553274	GRIFFIN MURPHY MOLDENHAUER	Not applicable	Non-LSDBE	13759	\$	6,773.75	12/27/2016
PO553274	GRIFFIN MURPHY MOLDENHAUER	Not applicable	Non-LSDBE	13927	\$	1,596.25	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1013160	\$	11,971.38	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1024341	\$	7,038.63	1/20/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1022993	\$	11,021.65	11/23/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1022970	\$	11,798.75	11/23/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1025146	\$	11,931.37	11/23/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1025523	\$	7,370.30	1/4/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1025358	\$	12,599.83	1/4/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1025369	\$	11,242.57	1/4/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1030527	\$	12,350.45	1/23/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1033403	\$	9,911.69	1/23/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1033402	\$	12,389.48	1/23/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1043050	\$	5,186.93	12/16/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1051719	\$	10,987.68	12/16/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1058191	\$	13,304.40	12/16/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1064164	\$	13,697.26	1/4/2017
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1070889	\$	11,676.18	12/13/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1071920	\$	13,686.51	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1044734	\$	13,416.36	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1048947	\$	13,322.72	12/27/2016

PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1062391	\$	7,324.36	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1063345	\$	5,483.15	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1063482	\$	8,224.77	12/27/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1055272	\$	11,624.08	12/6/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1053870	\$	8,414.66	12/6/2016
PO553353	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	1048869	\$	12,864.85	12/8/2016
PO553403	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16002-05	\$	1,756,260.00	12/6/2016
PO553403	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16002-06	\$	614,136.71	1/12/2017
PO553403	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16002-07	\$	285,257.14	1/23/2017
PO553404	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-35	\$	271,963.14	1/9/2017
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-009	\$	527,593.09	1/9/2017
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-009	\$	34,074.70	12/1/2016
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-009	\$	252.09	12/9/2016
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-009	\$	9,195.82	12/9/2016
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-10	\$	410,431.10	1/20/2017
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-10	\$	26,507.77	12/6/2016
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-10	\$	196.11	12/6/2016
PO553409	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-10	\$	7,153.72	12/12/2016
PO553443	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	8-HYDE ES	\$	107,380.20	12/12/2016
PO553450	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-33	\$	1,524,988.28	12/15/2016
PO553450	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-34	\$	818,911.29	12/15/2016
PO553458	ASSURED TELEMATICS, INC.	Not required	Non-LSDBE	15557	\$	6,798.65	12/30/2016
PO553462	WINESTOCK JANITORIAL LLC	Not Required	LSDBE	WJ001	\$	10,063.00	12/30/2016
PO553462	WINESTOCK JANITORIAL LLC	Not Required	LSDBE	WJ002	\$	10,063.00	12/30/2016
PO553462	WINESTOCK JANITORIAL LLC	Not Required	LSDBE	WJ003	\$	10,063.00	12/30/2016
PO553463	MONUMENT ENTERPRISES, LLC			DGFS1016	\$	520.00	1/20/2017
PO553464	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05005948	\$	2,185.45	1/20/2017
PO553464	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05005949	\$	174.40	12/6/2016
PO553464	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05005988	\$	2,365.30	12/9/2016
PO553464	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05006027	\$	1,438.80	1/3/2017
PO553464	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05006073	\$	1,831.20	11/23/2016
PO553464	MINDFINDERS INC	DCAM-16-NC-0143A	LSDBE	1132-05006115	\$	2,267.20	12/15/2016
PO553466	BOCALJE SERVICES, INC.	N/A	LSDBE	528-B	\$	9,984.00	1/10/2017
PO553467	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-35C	\$	49,836.20	1/12/2017
PO553468	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-35B	\$	62,850.88	12/23/2016
PO553473	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-35D	\$	62,328.70	1/3/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB10252016R	\$	6,336.00	1/3/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB11042016R	\$	5,899.30	1/3/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB10312016	\$	119,457.17	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB11252016R	\$	12,641.20	1/20/2017

PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB12012016R	\$	8,424.91	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB11302016	\$	119,457.17	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB12132016R	\$	5,551.70	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB12142016R	\$	8,745.00	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB10272016R	\$	2,176.24	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB12312016	\$	119,457.17	1/20/2017
PO553499	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB01052017R	\$	300.00	1/20/2017
PO553619	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-181	\$	7,350.48	12/9/2016
PO553619	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-181	\$	7,350.48	12/9/2016
PO553619	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-181	\$	7,350.47	12/9/2016
PO553619	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-182	\$	7,954.93	12/9/2016
PO553619	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-182	\$	7,954.93	12/9/2016
PO553619	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-182	\$	7,954.94	12/9/2016
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016173	\$	700.00	12/9/2016
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016173	\$	700.00	12/9/2016
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016140	\$	2,750.00	12/9/2016
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016171	\$	975.00	12/9/2016
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016140	\$	2,750.00	1/10/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016171	\$	975.00	1/10/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016163	\$	17,162.50	1/10/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016170	\$	787.50	1/10/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016163	\$	17,162.50	1/23/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016170	\$	787.50	1/23/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016176	\$	16,637.50	1/23/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016176	\$	16,637.50	1/23/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016193	\$	600.00	1/23/2017
PO553622	BRANDES & CASSAGNOL ENGINEERS,	DCAM-15-NC-0111-D	Non-LSDBE	2016193	\$	600.00	1/23/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	294,157.30	1/23/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	306,283.32	1/23/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	18,395.59	1/23/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	5,946.66	1/23/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	21.39	1/11/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	859.81	1/11/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	7,289.79	1/23/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	15,833.23	1/20/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	12,926.60	11/25/2016
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	171116-H	\$	2,643.74	11/25/2016
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	99,981.59	12/12/2016
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	104,103.12	1/12/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	6,252.51	1/12/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	2,021.22	1/12/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	7.27	1/12/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	292.24	11/25/2016

PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	2,477.74	12/12/2016
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	5,381.58	12/15/2016
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	4,393.64	1/12/2017
PO553638	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	161116-H	\$	898.59	1/20/2017
PO553645	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	216	\$	30,444.50	12/13/2016
PO553645	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	216	\$	30,444.50	12/13/2016
PO553645	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	220	\$	4,686.00	12/20/2016
PO553645	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	220	\$	4,686.00	12/20/2016
PO553652	IJS LIMITED LLC	N/A	LSDBE	1170	\$	10,258.00	12/12/2016
PO553652	IJS LIMITED LLC	N/A	LSDBE	1271	\$	7,281.00	12/12/2016
PO553652	IJS LIMITED LLC	N/A	LSDBE	1366	\$	6,771.00	12/12/2016
PO553686	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	14011-35A	\$	102,183.26	12/12/2016
PO553689	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	8D-HYDE ES	\$	33,151.46	12/12/2016
PO553690	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	8A-HYDE ES	\$	143,360.45	12/12/2016
PO553692	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	2A-CW HARRIS	\$	95,109.00	12/19/2016
PO553693	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	11-JOHNSON MS	\$	25,365.91	12/19/2016
PO553697	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-010C	\$	21,785.80	12/19/2016
PO553700	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	B-S-010B	\$	76,671.40	12/27/2016
PO553702	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16003-02	\$	34,135.00	12/27/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2233	\$	48,426.75	12/27/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2234	\$	28,990.71	12/19/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2239	\$	27.20	12/19/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2240	\$	208.96	12/19/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2241	\$	138.23	12/27/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2244	\$	69.12	12/27/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2243	\$	138.23	1/9/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2242	\$	207.35	1/9/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2233	\$	9,685.35	1/9/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2234	\$	5,798.14	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2239	\$	5.44	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2240	\$	41.79	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2241	\$	27.65	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2244	\$	13.82	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2243	\$	27.65	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2242	\$	41.47	12/1/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2247	\$	69.03	12/12/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2248	\$	138.23	1/20/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2247	\$	13.81	12/13/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2248	\$	27.65	12/13/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2246	\$	264.70	12/13/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2246	\$	52.94	12/23/2016

PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2250	\$	138.23	1/12/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2250	\$	27.65	1/13/2017
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2251	\$	138.07	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2251	\$	27.61	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2254	\$	25,795.00	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2255	\$	48,426.75	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2254	\$	5,159.00	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2255	\$	9,685.35	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2260	\$	1,402.13	12/16/2016
PO553710	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2260	\$	280.43	12/16/2016
PO553713	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16007-05	\$	3,407,433.89	12/16/2016
PO553713	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	3A-WATKINS ES	\$	1,189,745.10	12/16/2016
PO553713	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16007-04A	\$	2,463,042.57	12/16/2016
PO553713	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	16007-06	\$	2,888,878.50	12/16/2016
PO553714	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	LSDBE	DCG OCT 2016	\$	123,664.55	12/16/2016
PO553715	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	8C-HYDE ES	\$	667,515.00	12/16/2016
PO553865	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133C	LSDBE	211116-P	\$	130,000.00	12/27/2016
PO553903	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10905	\$	9,301.17	12/27/2016
PO553903	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10905	\$	9,349.36	12/27/2016
PO553903	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10905	\$	9,301.17	12/27/2016
PO553903	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10913	\$	13,136.31	12/27/2016
PO553903	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10913	\$	13,204.37	12/27/2016
PO553903	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10913	\$	13,136.31	12/27/2016
PO553929	DLT SOLUTIONS INC	GS-35F-267DA	Non-LSDBE	SI343982	\$	14,482.62	12/27/2016
PO553929	DLT SOLUTIONS INC	GS-35F-267DA	Non-LSDBE	SI343546	\$	58,441.01	12/27/2016
PO553929	DLT SOLUTIONS INC	GS-35F-267DA	Non-LSDBE	SI346355	\$	22,327.76	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4422	\$	465.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4422	\$	155.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4422	\$	883.50	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4422	\$	46.50	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4463	\$	435.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4465	\$	3,195.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4471	\$	450.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4472	\$	1,581.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4473	\$	1,050.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4463	\$	145.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4463	\$	826.50	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4465	\$	1,065.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4465	\$	6,070.50	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4471	\$	150.00	1/17/2017

PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4471	\$	855.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4472	\$	527.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4472	\$	3,003.90	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4473	\$	350.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4473	\$	1,995.00	12/6/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4463	\$	43.50	12/16/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4465	\$	319.50	12/16/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4471	\$	45.00	1/3/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4472	\$	158.10	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4473	\$	105.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4469	\$	895.50	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4470	\$	930.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4468	\$	3,600.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4467	\$	1,950.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4466	\$	7,650.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4464	\$	4,200.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4469	\$	298.50	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4469	\$	1,701.45	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4470	\$	310.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4470	\$	1,767.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4468	\$	1,200.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4468	\$	6,840.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4467	\$	650.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4467	\$	3,705.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4466	\$	2,550.00	12/23/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4466	\$	14,535.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4464	\$	1,400.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4464	\$	7,980.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4469	\$	89.55	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4470	\$	93.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4468	\$	360.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4467	\$	195.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4466	\$	765.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4464	\$	420.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4421	\$	480.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4420	\$	1,668.00	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4409	\$	266.40	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4408	\$	749.40	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4421	\$	160.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4421	\$	912.00	12/27/2016

PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4420	\$	556.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4420	\$	3,169.20	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4409	\$	88.80	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4409	\$	506.16	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4408	\$	249.80	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4408	\$	1,423.86	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4421	\$	48.00	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4420	\$	166.80	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4409	\$	26.64	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4480	\$	735.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4479	\$	555.00	1/3/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4481	\$	165.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4481	\$	940.50	12/8/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4480	\$	245.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4480	\$	1,396.50	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4479	\$	185.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4479	\$	1,054.50	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4481	\$	49.50	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4480	\$	73.50	1/12/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4479	\$	55.50	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4484	\$	952.50	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4484	\$	317.50	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4484	\$	1,809.75	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4484	\$	95.25	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4482	\$	1,440.00	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4482	\$	480.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4482	\$	2,736.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4482	\$	144.00	12/23/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4483	\$	1,875.00	1/23/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4483	\$	625.00	1/23/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4483	\$	3,562.50	1/23/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4483	\$	187.50	1/23/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4486	\$	1,650.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4486	\$	550.00	12/30/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4486	\$	3,135.00	12/7/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4486	\$	165.00	12/20/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4487	\$	660.15	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4487	\$	220.05	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4487	\$	1,254.29	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4487	\$	66.01	12/12/2016

PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4498	\$	1,950.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4497	\$	498.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4496	\$	20,925.77	12/16/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4499	\$	1,650.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4498	\$	650.00	1/9/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4498	\$	3,705.00	1/12/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4497	\$	166.00	1/12/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4497	\$	946.20	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4496	\$	6,975.26	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4496	\$	39,758.95	12/19/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4499	\$	550.00	12/28/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4499	\$	3,135.00	12/28/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4498	\$	195.00	12/28/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4497	\$	49.80	12/9/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4496	\$	2,092.57	12/23/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4499	\$	165.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4502	\$	2,085.00	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4502	\$	695.00	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4502	\$	3,961.50	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4502	\$	208.50	12/15/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4506	\$	555.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4505	\$	1,071.00	12/27/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4506	\$	185.00	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4506	\$	1,054.50	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4505	\$	357.00	1/20/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4505	\$	2,034.90	1/17/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4506	\$	55.50	12/20/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4505	\$	107.10	12/20/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4510	\$	465.00	12/20/2016
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4509	\$	1,905.00	1/13/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4510	\$	155.00	1/13/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4510	\$	883.50	1/13/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4509	\$	635.00	1/13/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4509	\$	3,619.50	1/13/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4510	\$	46.50	1/13/2017
PO554034	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4509	\$	190.50	1/13/2017
PO554042	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	8B-HYDE ES	\$	159,613.00	12/15/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	18,799.04	12/15/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	17,475.13	12/23/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	10,254.02	12/23/2016

PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	6,836.01	12/23/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	9,531.88	12/23/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	6,354.59	12/30/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	8,545.02	12/30/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	7,943.25	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	13,672.02	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	6,836.01	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	3,418.01	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	18,799.04	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	12,709.18	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	6,354.59	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	3,177.29	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	17,475.13	1/17/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	24,095.23	1/17/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	22,398.34	1/12/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	12,047.44	1/10/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	11,963.03	12/27/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	11,199.00	12/20/2016
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	11,120.54	1/17/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	26,047.25	1/17/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	13,672.02	1/17/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	8,545.02	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	15,381.04	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	20,508.03	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	24,212.89	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	12,709.18	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	7,943.25	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	14,297.84	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	19,063.77	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-10-04	\$	5,127.02	1/23/2017
PO554066	KRAMER CONSULTING SERVICES PC	DCAM-16-NC-0010B	LSDBE	16-11-04	\$	4,765.95	1/23/2017
PO554078	JAILCRAFT, INC.	DCAM-16-NC-0069	Non-LSDBE	12141	\$	337.50	1/3/2017
PO554078	JAILCRAFT, INC.	DCAM-16-NC-0069	Non-LSDBE	12142	\$	315.00	12/12/2016
PO554095	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	83056	\$	1,071.04	1/3/2017
PO554095	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	83365	\$	4,016.40	1/3/2017
PO554095	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	83690	\$	198.00	1/3/2017
PO554095	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	83692	\$	2,409.84	1/3/2017
PO554095	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	84611	\$	2,677.60	1/10/2017
PO554096	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	83054	\$	185.63	1/12/2017
PO554096	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	83363	\$	358.88	1/17/2017

PO554096	MIDTOWN PERSONNEL, INC.	Not Required	LSDBE	84613	\$	99.00	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-OCTOBER16	\$	13,996.67	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-OCTOBER16	\$	13,996.67	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-OCTOBER16	\$	13,996.66	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-NOVEMBER21	\$	9,716.33	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-NOVEMBER21	\$	9,716.33	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-NOVEMBER21	\$	9,716.34	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-DECEMBER22	\$	12,794.67	1/24/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-DECEMBER22	\$	12,794.67	1/20/2017
PO554103	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-DECEMBER22	\$	12,794.66	1/20/2017
PO554274	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002-A	LSDBE	6	\$	20,000.00	1/20/2017
PO554274	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002-A	LSDBE	6	\$	5,000.00	1/20/2017
PO554274	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002-A	LSDBE	6	\$	5,000.00	1/20/2017
PO554333	HR GENERAL MAINTENANCE CORP	DCAM-15-CS-0136	LSDBE	HILLCREST ADA	\$	141,875.10	1/20/2017
PO554360	STUDIO27 ARCHITECTURE/LEO A DA	DCAM-16-AE-0130C	LSDBE	1502.01 MOD 4	\$	147,644.00	1/20/2017
PO554380	SUSTAINABLE FACILITES MAN	DCAM-16-NC-0005B	LSDBE	120-031	\$	50,431.46	1/20/2017
PO554380	SUSTAINABLE FACILITES MAN	DCAM-16-NC-0005B	LSDBE	120-031	\$	10,885.23	1/20/2017
PO554380	SUSTAINABLE FACILITES MAN	DCAM-16-NC-0005B	LSDBE	120-031	\$	12,906.32	1/20/2017
PO554380	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	120-034	\$	658.38	1/20/2017
PO554380	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	120-034	\$	142.11	1/20/2017
PO554380	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	120-034	\$	168.49	1/23/2017
PO554380	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	120-035	\$	50,544.44	1/23/2017
PO554380	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	120-035	\$	10,909.62	1/23/2017
PO554380	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	120-035	\$	12,935.22	1/17/2017
PO554427	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-1335	\$	71,374.00	1/17/2017
PO554427	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-1336	\$	88,600.85	12/27/2016
PO554428	INTERNATIONAL TRADE CENTER			270889	\$	5,015.00	12/27/2016
PO554428	INTERNATIONAL TRADE CENTER			272088	\$	5,310.00	12/27/2016
PO554428	INTERNATIONAL TRADE CENTER			272550	\$	5,310.00	12/27/2016
PO554430	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15016	\$	3,285.85	1/23/2017
PO554430	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15015R1	\$	45,192.11	1/23/2017
PO554430	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15014R2	\$	176,990.15	1/23/2017
PO554442	GNT GROUP LLC	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	\$	8,078.75	1/23/2017
PO554442	GNT GROUP LLC	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	\$	8,078.75	1/23/2017
PO554442	GNT GROUP LLC	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	\$	2,044.35	1/23/2017
PO554442	GNT GROUP LLC	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	\$	177.36	1/23/2017
PO554442	GNT GROUP LLC	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	\$	356.42	1/23/2017
PO554442	GNT GROUP LLC	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	\$	8,078.75	1/23/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-01	\$	16,946.31	1/23/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-01	\$	16,946.31	1/23/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-02	\$	18,551.43	1/12/2017

PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-02	\$	18,551.42	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-03	\$	37,838.50	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-03	\$	37,838.50	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-05	\$	8,289.71	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-04	\$	25,027.15	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-05	\$	8,289.70	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-04	\$	25,027.15	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-06	\$	15,846.22	1/12/2017
PO554443	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	554443-06	\$	15,846.21	1/12/2017
PO554444	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101D-001	\$	12,297.30	1/12/2017
PO554444	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101D002	\$	7,646.88	1/12/2017
PO554444	ROSS PROFESSIONAL SERVICES	DCAM-16-NC-0121B	LSDBE	101D-003	\$	16,861.80	1/12/2017
PO554445	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2060	\$	36,597.91	1/12/2017
PO554445	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2152	\$	36,597.91	1/6/2017
PO554445	U STREET PARKING, INC.	DCAM13NC0160	LSDBE	2016-2258	\$	36,597.91	1/23/2017
PO554447	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1216012	\$	16,125.36	1/23/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	531-B	\$	1,400.00	12/15/2016
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	529-B*	\$	8,326.00	1/9/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	529-B*	\$	8,326.00	1/10/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	529-B*	\$	8,326.00	1/10/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	533-B	\$	1,661.33	1/10/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	533-B	\$	1,661.33	1/18/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	533-B	\$	1,661.34	1/12/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	532-B	\$	1,285.00	1/12/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	532-B	\$	1,285.00	12/19/2016
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	532-B	\$	1,285.00	12/19/2016
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	535-B	\$	1,329.67	1/4/2017
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	535-B	\$	1,329.67	12/28/2016
PO554458	BOCALJE SERVICES, INC.	N/A	LSDBE	535-B	\$	1,329.66	12/28/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	8,407.33	1/23/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	8,407.33	1/23/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	8,407.33	1/23/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	8,407.33	1/23/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	233.72	12/27/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	233.72	12/27/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	908.23	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	908.23	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	493.41	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	493.41	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	8.66	1/17/2017

PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	8.66	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	865.63	1/12/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	865.63	1/6/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	95.22	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	95.22	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	4,450.06	12/27/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	4,450.06	12/27/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	86.93	12/27/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	86.93	1/12/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	675.19	12/27/2016
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	675.19	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	1,622.81	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	1,622.81	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206387	\$	3,902.55	1/12/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206386	\$	3,902.55	1/12/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	16,642.89	1/12/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	171.77	1/6/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	233.72	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	908.23	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	493.41	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	8.66	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	95.22	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	4,450.06	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	86.93	1/20/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	675.19	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	1,622.81	1/17/2017
PO554459	RAPISCAN SYSTEMS INC	GS07F9429G	Non-LSDBE	206614	\$	3,902.55	1/17/2017
PO554462	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0026A	\$	99,139.54	1/17/2017
PO554462	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0026A	\$	99,365.48	1/17/2017
PO554462	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0026A	\$	73,368.09	1/17/2017
PO554462	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0026A	\$	162.75	1/17/2017
PO554462	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0026A	\$	2,333.79	1/23/2017
PO554462	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	OJS-0026A	\$	30,800.35	1/18/2017