

DC DEPARTMENT OF GENERAL SERVICES

Fiscal Year 2016 Purchase Order Payments Report

Report Date: 01/06/2017

PO Number	Vendor Name	Contract ID	LSDBE	Invoice Number	Payment Amount	Payment Date
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-161115	\$ 102,150.00	12/22/2015
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-301015	\$ 96,300.00	12/22/2015
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-161215	\$ 65,700.00	12/22/2015
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-022216	\$ 61,521.61	2/24/2016
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-011916	\$ 42,840.00	5/20/2016
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-01100715	\$ 40,995.00	4/27/2016
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-051916	\$ 38,975.36	6/17/2016
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-031516	\$ 35,550.00	11/5/2015
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-100116	\$ 29,460.30	4/29/2016
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-060116	\$ 26,581.97	5/16/2016
PO513211	4-LOBOS, INC.	DCAM-14-CS-0162	LSDBE	DGS-01093016	\$ 21,925.00	5/16/2016
PO513211	4-LOBOS, INC.	DCAM-14-CS-0162	LSDBE	DGS-011015	\$ 20,425.00	11/2/2015
PO513211	4-LOBOS, INC.	DCAM-14-CS-0162	LSDBE	DGS-01093016	\$ 9,575.00	1/13/2016
PO529979	4-LOBOS, INC.	DCAM-15-CS-0122	LSDBE	DGS-060116	\$ 968.03	2/24/2016
PO516381	4STAFF LLC	#N/A	#N/A	18161	\$ 22,000.00	3/16/2016
PO516381	4STAFF LLC	#N/A	#N/A	18161	\$ 419.88	4/6/2016
PO492335	4TELL SOLUTIONS, LLC	#N/A	#N/A	530	\$ 174,560.93	5/13/2016
PO540387	A MORTON THOMAS & ASSOCIATES	Not Required	Non-LSDBE	6105	\$ 8,900.00	6/3/2016
PO547249	A&E HEATING AND AIR COND LLC	Not Required	#N/A	185	\$ 9,995.00	6/3/2016
PO515410	A&E HEATING AND AIR COND LLC	#N/A	#N/A	170AE	\$ 1,155.16	6/27/2016
PO544776	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4390	\$ 120,544.00	8/8/2016
PO548976	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	#N/A	4424	\$ 25,520.00	8/8/2016
PO548361	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019A	#N/A	4416	\$ 25,500.00	9/14/2016
PO537427	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4303	\$ 23,750.00	9/14/2016
PO539035	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4358	\$ 21,227.80	10/7/2016
PO537011	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4302	\$ 20,550.00	10/17/2016
PO539035	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4350	\$ 19,393.58	11/4/2015
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4273	\$ 18,979.41	12/22/2015
PO535207	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4240	\$ 15,475.00	4/5/2016

PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4280	\$	13,175.26	4/5/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4278	\$	12,434.00	5/11/2016
PO539035	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4325	\$	11,453.81	10/7/2016
PO536669	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4310	\$	8,827.36	10/7/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4265	\$	8,375.89	10/7/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4279	\$	8,205.00	10/7/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4281	\$	7,810.92	10/7/2016
PO536669	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4322	\$	7,705.18	10/7/2016
PO547415	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	#N/A	4410	\$	7,380.11	11/9/2015
PO539035	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4352	\$	7,350.00	2/26/2016
PO547414	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	#N/A	4418	\$	6,800.00	1/15/2016
PO537008	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4305	\$	6,500.00	2/8/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4262	\$	6,492.00	10/12/2016
PO539035	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4351	\$	6,389.81	10/12/2016
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4208	\$	6,095.00	2/8/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4277	\$	5,454.95	2/8/2016
PO548472	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	#N/A	4419	\$	5,100.00	2/8/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4283	\$	4,893.50	11/27/2015
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4209	\$	4,430.00	10/30/2015
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4210	\$	4,140.36	1/21/2016
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4207	\$	3,942.76	2/5/2016
PO548704	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	#N/A	4427	\$	3,750.00	11/27/2015
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4282	\$	3,327.00	9/2/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4260	\$	3,055.00	10/27/2016
PO547415	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	#N/A	4410	\$	2,169.89	2/9/2016
PO537006	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4304	\$	2,050.00	4/21/2016
PO536669	A.H. JORDAN PLUMBING & MECHANI	DCAM-16-NC-0019B	Non-LSDBE	4376*	\$	1,547.46	8/25/2016
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4213	\$	1,430.00	12/23/2015
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4292	\$	1,387.00	12/15/2015
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4264	\$	1,375.60	6/3/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4293	\$	972.00	10/14/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4261	\$	780.22	9/13/2016
PO535958	A.H. JORDAN PLUMBING & MECHANI	Not Required	Non-LSDBE	4287	\$	628.00	10/11/2016
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4214*	\$	350.00	10/11/2016
PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4211	\$	280.00	10/11/2016

PO506922	A.H. JORDAN PLUMBING & MECHANI	#N/A	#N/A	4212	\$	210.00	1/26/2016
PO533145	A2 SERVICES, INC	Not Required	Non-LSDBE	2006-541	\$	35,861.91	11/25/2015
PO533145	A2 SERVICES, INC	Not Required	Non-LSDBE	2006-557	\$	26,175.92	2/23/2016
PO533145	A2 SERVICES, INC	Not Required	Non-LSDBE	2006-548	\$	12,752.83	10/12/2016
PO521450	A2 SERVICES, INC	#N/A	#N/A	2006-607	\$	12,284.50	6/3/2016
PO533145	A2 SERVICES, INC	Not Required	Non-LSDBE	2006-570	\$	11,437.99	12/14/2015
PO499966	A2 SERVICES, INC	#N/A	#N/A	2006-543	\$	10,834.50	2/29/2016
PO540010	A2 SERVICES, INC	DCAM-14-NC-0160A	Non-LSDBE	2006-606	\$	8,769.50	4/18/2016
PO521450	A2 SERVICES, INC	#N/A	#N/A	2006-547	\$	6,631.00	12/14/2015
PO498008	A2 SERVICES, INC	#N/A	#N/A	2006-604	\$	6,151.00	12/14/2015
PO481844	A2 SERVICES, INC	#N/A	#N/A	2006-600	\$	6,009.00	2/19/2016
PO533145	A2 SERVICES, INC	Not Required	Non-LSDBE	2006-568	\$	5,426.91	2/25/2016
PO481844	A2 SERVICES, INC	#N/A	#N/A	2006-544	\$	4,800.50	2/26/2016
PO493532	A2 SERVICES, INC	#N/A	#N/A	2006-545A	\$	4,351.00	4/21/2016
PO481844	A2 SERVICES, INC	#N/A	#N/A	2006-502A	\$	4,333.00	1/12/2016
PO493532	A2 SERVICES, INC	#N/A	#N/A	2006-593	\$	4,268.00	12/22/2015
PO520242	A2 SERVICES, INC	#N/A	#N/A	2006-601	\$	3,670.00	2/23/2016
PO495718	A2 SERVICES, INC	#N/A	#N/A	2006-592	\$	3,121.00	2/24/2016
PO499966	A2 SERVICES, INC	#N/A	#N/A	2006-605	\$	2,617.00	4/6/2016
PO520242	A2 SERVICES, INC	#N/A	#N/A	2006-546	\$	2,389.50	5/24/2016
PO497676	A2 SERVICES, INC	GM-10-NC-1016A-FM	Non-LSDBE	2006-603	\$	1,668.50	7/5/2016
PO521072	A2 SERVICES, INC	#N/A	#N/A	006-597	\$	863.50	7/5/2016
PO496195	A2 SERVICES, INC	#N/A	#N/A	2006-598	\$	733.00	5/26/2016
PO548368	AAA COMPLETE BUILDING SRVC INC	DCAM-16-NC-0079	#N/A	3328589	\$	16,916.70	5/24/2016
PO548368	AAA COMPLETE BUILDING SRVC INC	DCAM-16-NC-0079	#N/A	3328589	\$	10,627.87	1/11/2016
PO548368	AAA COMPLETE BUILDING SRVC INC	DCAM-16-NC-0079	#N/A	3328571	\$	3,377.87	2/25/2016
PO548368	AAA COMPLETE BUILDING SRVC INC	DCAM-16-NC-0079	#N/A	3328571	\$	2,122.13	12/21/2015
PO544442	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-1224	\$	34,802.88	12/30/2015
PO537841	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0001B	Non-LSDBE	ABC0-1123	\$	29,962.50	2/23/2016
PO542744	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-119	\$	18,597.50	2/23/2016
PO544442	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-1236	\$	12,833.82	2/23/2016
PO535980	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0001B	Non-LSDBE	ABC0-1088	\$	9,775.00	3/15/2016
PO528679	ABC TECHNICAL SOLUTIONS INC	#N/A	#N/A	ABC0-1008*	\$	8,861.00	3/15/2016
PO540628	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-1176	\$	7,995.00	3/15/2016
PO535989	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003B	Non-LSDBE	ABC0-1094	\$	7,036.25	4/5/2016

PO544442	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003C	LSDBE	ABC0-1225	\$	5,826.00	4/5/2016
PO532216	ABC TECHNICAL SOLUTIONS INC	Not Required	Non-LSDBE	ABC0-1062	\$	3,114.14	4/5/2016
PO535989	ABC TECHNICAL SOLUTIONS INC	DCAM-16-NC-0003B	Non-LSDBE	ABC0-1098	\$	2,931.00	5/27/2016
PO528679	ABC TECHNICAL SOLUTIONS INC	#N/A	#N/A	ABC0-1008*	\$	1,046.50	6/20/2016
PO528679	ABC TECHNICAL SOLUTIONS INC	#N/A	#N/A	ABC0-1008*	\$	80.00	8/29/2016
PO515225	ABSOLUTE SOLUTIONS AND ASSOC	#N/A	#N/A	2528	\$	1,291.16	8/29/2016
PO515225	ABSOLUTE SOLUTIONS AND ASSOC	#N/A	#N/A	2528	\$	336.42	10/6/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	129	\$	28,414.76	10/6/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	138	\$	9,795.05	2/23/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	99	\$	2,950.07	3/16/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	133	\$	2,298.60	5/25/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	69	\$	1,899.78	5/25/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	94	\$	1,853.12	5/25/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	124	\$	1,808.97	10/7/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	66	\$	1,432.91	10/6/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	114	\$	1,314.94	12/18/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	122	\$	1,290.54	3/9/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	125	\$	1,166.96	3/9/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	65	\$	1,085.33	3/18/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	116	\$	1,028.35	10/27/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	121	\$	1,027.49	10/27/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	119	\$	1,014.05	12/28/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	103	\$	1,011.18	12/21/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	136	\$	986.55	2/22/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	130	\$	805.45	4/11/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	67	\$	754.33	4/11/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	79	\$	752.07	10/18/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	75	\$	749.96	4/5/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	91	\$	737.22	9/30/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	134	\$	694.52	4/11/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	76	\$	662.33	11/3/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	80	\$	637.01	11/3/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	95	\$	607.23	11/3/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	96	\$	586.09	3/15/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	100	\$	525.85	3/15/2016

PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	112	\$	519.40	8/4/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	108	\$	431.93	8/4/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	98	\$	418.83	8/4/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	74	\$	406.00	11/13/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	102	\$	365.00	12/28/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	70	\$	360.00	8/30/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	63	\$	349.90	11/10/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	111	\$	340.00	9/13/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	87	\$	317.70	10/30/2015
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	81	\$	299.37	10/5/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	78	\$	270.00	10/4/2016
PO535065	ACCESS CONTROL & SECURITY SYST	Not Required	Non-LSDBE	104	\$	223.79	12/9/2015
PO540713	ACCESS GREEN, LLC	Not Required	LSDBE	1017-1	\$	92,955.43	3/2/2016
PO539530	ACCESS GREEN, LLC	Not Required	LSDBE	21950	\$	83,961.97	4/27/2016
PO540853	ACCESS GREEN, LLC	Not Required	LSDBE	1016-2	\$	50,722.05	10/12/2016
PO540714	ACCESS GREEN, LLC	Not Required	LSDBE	1015-2	\$	50,079.73	2/24/2016
PO540714	ACCESS GREEN, LLC	Not Required	LSDBE	1015-1A	\$	49,829.33	11/25/2015
PO540853	ACCESS GREEN, LLC	Not Required	LSDBE	1016-1A	\$	47,625.15	11/12/2015
PO538852	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-004-FIN	\$	17,552.22	11/12/2015
PO538852	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-006-FIN	\$	16,853.97	12/21/2015
PO538852	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-002-FIN	\$	13,212.95	2/11/2016
PO540853	ACCESS GREEN, LLC	Not Required	LSDBE	1016-3*	\$	10,999.82	2/23/2016
PO538852	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-001-5.1	\$	8,480.90	3/17/2016
PO535453	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-014-FIN	\$	5,233.40	4/26/2016
PO535453	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-015-FIN	\$	3,920.00	5/12/2016
PO538852	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-005-MRF	\$	3,566.68	8/15/2016
PO535453	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DS-016-5.11	\$	3,439.80	8/15/2016
PO535453	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	AG-DGS-007-5.1	\$	3,433.72	9/23/2016
PO535453	ACCESS GREEN, LLC	DCAM-16-NC-0025D	LSDBE	DGS-008-INVOIC	\$	3,146.00	10/17/2016
PO521463	ADRIAN L. MERTON, INC.	DCAM-12-CS-0184A	Non-LSDBE	511397A	\$	562,079.50	11/27/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-25	\$	392,386.46	2/1/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-23	\$	288,138.09	2/1/2016
PO537733	ADRIAN L. MERTON, INC.	DCAM-12-CS-0184A	Non-LSDBE	537733-1	\$	285,298.00	9/13/2016
PO537734	ADRIAN L. MERTON, INC.	DCAM-12-CS-0184A	Non-LSDBE	537734-2	\$	261,767.25	9/13/2016
PO545533	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512074	\$	252,279.00	5/3/2016

PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-17	\$	220,629.88	2/12/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-5	\$	199,899.70	2/25/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-26	\$	186,480.29	4/21/2016
PO541322	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512079	\$	159,203.00	11/6/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-05	\$	158,038.69	4/11/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	155,760.43	11/24/2015
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-13	\$	150,807.05	3/11/2016
PO520335	ADRIAN L. MERTON, INC.	#N/A	#N/A	511743	\$	148,001.40	7/29/2016
PO541322	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512078	\$	145,026.90	12/4/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-01	\$	130,996.85	12/4/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-06	\$	127,562.68	1/12/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-11	\$	126,400.26	1/12/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-29	\$	125,401.90	2/11/2016
PO521463	ADRIAN L. MERTON, INC.	DCAM-12-CS-0184A	Non-LSDBE	511347	\$	118,187.00	2/11/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-28	\$	86,164.38	7/11/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-14	\$	86,048.06	8/11/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-9	\$	85,390.32	9/23/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	84,240.23	10/11/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-07	\$	83,302.94	10/20/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-16	\$	79,459.00	11/3/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-02	\$	79,299.50	11/3/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-17	\$	78,088.70	11/3/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-17	\$	78,088.69	11/3/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-04	\$	76,806.65	11/3/2015
PO541322	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512076	\$	75,323.50	11/3/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-34	\$	74,477.79	11/3/2015
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-8	\$	71,885.38	11/3/2015
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-15	\$	67,614.01	11/3/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-32	\$	65,750.28	11/3/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-8	\$	60,437.47	11/3/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-21	\$	58,485.71	11/3/2015
PO541322	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512051	\$	57,567.00	2/11/2016
PO541322	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512075	\$	57,050.50	2/11/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-30*	\$	51,574.65	2/11/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-10	\$	51,097.29	3/4/2016

PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-08	\$	49,273.52	3/4/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541214-V3-20	\$	48,572.04	3/4/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-7	\$	47,367.02	3/10/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-27*	\$	47,157.00	3/10/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-10	\$	47,027.54	3/10/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-19	\$	46,060.57	5/23/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-6	\$	45,923.19	5/23/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-19	\$	43,515.94	5/23/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-03	\$	42,377.01	12/22/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-24	\$	41,783.38	1/4/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-33	\$	41,092.83	2/25/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	40,545.63	10/25/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	38,940.00	2/8/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-12	\$	37,367.36	11/3/2015
PO541322	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512077	\$	36,940.00	7/28/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-31	\$	36,526.98	10/30/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-15	\$	36,183.74	11/9/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-09	\$	36,033.21	11/6/2015
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-18	\$	35,843.18	6/16/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-16	\$	34,157.19	11/23/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-3	\$	34,155.20	11/23/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-3	\$	34,155.19	12/8/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-15	\$	29,320.31	1/11/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-13	\$	24,714.83	5/24/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-5	\$	22,884.56	2/11/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-6	\$	22,355.91	3/21/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-11	\$	22,104.15	5/2/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	21,928.37	3/16/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	21,060.00	11/12/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-9	\$	20,905.04	4/26/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-9	\$	20,905.03	6/6/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-13	\$	20,611.36	1/20/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-4	\$	20,544.89	4/19/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-14	\$	20,334.36	4/19/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	19,469.35	4/19/2016

PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-11	\$	19,033.68	4/19/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	18,545.82	11/17/2015
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-3	\$	17,467.81	3/10/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	17,454.21	4/27/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	17,445.12	10/20/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-17	\$	17,382.89	9/22/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-10A	\$	16,022.08	12/21/2015
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-1	\$	15,875.69	7/22/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V2-12	\$	14,821.52	5/27/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-4	\$	13,871.25	8/29/2016
PO537184	ADRIAN L. MERTON, INC.	DCAM-16-NC-0134A	Non-LSDBE	537184-2	\$	13,291.13	10/6/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-14	\$	12,726.61	4/11/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-16	\$	12,540.98	11/24/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-16	\$	12,540.97	2/12/2016
PO541314	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	541314-V3-22	\$	12,099.81	2/25/2016
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-7	\$	11,447.37	2/26/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	10,529.65	4/21/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	10,030.18	2/12/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	9,439.79	2/25/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	9,434.88	11/5/2015
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	8,598.60	12/15/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-18	\$	7,673.26	12/14/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-12	\$	7,279.45	11/27/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-2	\$	6,745.10	12/14/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	531085-2	\$	6,745.09	12/14/2015
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	5,400.98	12/23/2015
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	4,650.40	2/3/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	2,921.02	2/3/2016
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	512049	\$	2,339.86	11/25/2015
PO541619	ADRIAN L. MERTON, INC.	DCAM-16-NC-0034A	Non-LSDBE	511897	\$	1,265.48	12/23/2015
PO531085	ADRIAN L. MERTON, INC.	DCAM-14-NC-0133C	Non-LSDBE	93748	\$	519.50	1/15/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	C0810	\$	88,040.27	2/22/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	C0813	\$	57,168.92	2/22/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	C0811	\$	54,682.53	3/29/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	C0812	\$	41,956.44	7/22/2016



PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	C0809	\$	27,871.47	1/12/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	3054	\$	20,900.00	10/17/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2239	\$	16,564.33	1/13/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2209	\$	15,928.77	12/8/2015
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	3056	\$	15,651.90	1/11/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	C0808	\$	10,342.07	3/7/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2263	\$	10,153.00	3/7/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2244	\$	7,334.82	3/22/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2274	\$	4,682.10	6/2/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2272	\$	4,598.00	8/5/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	3035	\$	2,088.46	9/12/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2259	\$	1,883.20	9/12/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2233	\$	1,275.76	9/12/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2256	\$	1,001.00	9/12/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2257	\$	699.60	2/25/2016
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2255	\$	633.05	12/14/2015
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	2234	\$	446.82	12/14/2015
PO539987	ADVANCED AIR MECHANICAL S	DCAM-16-NC-0035A	LSDBE	3007	\$	363.00	1/15/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2253	\$	18,865.25	1/19/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002220	\$	13,905.00	4/25/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002212	\$	13,712.81	2/11/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2248	\$	12,166.00	2/11/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002247	\$	8,756.00	1/11/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2227	\$	6,007.10	12/14/2015
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2230	\$	5,967.50	2/8/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002246	\$	5,960.00	2/8/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2231	\$	5,714.75	2/26/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2219	\$	5,117.13	4/5/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002221	\$	4,763.00	4/25/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002211	\$	3,558.00	7/21/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2228	\$	2,167.00	10/6/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002216	\$	1,452.00	10/6/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2235	\$	1,133.66	12/24/2015
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002225	\$	823.92	10/17/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002222	\$	704.00	10/12/2016

PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002226	\$	522.42	1/15/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	002215	\$	250.00	1/15/2016
PO539987	ADVANCED AIR MECHANICAL SYSTEM	DCAM-16-NC-0035A	LSDBE	2250	\$	242.00	11/19/2015
PO539147	AES ELECTRICAL INC	Not Required	Non-LSDBE	764-01	\$	304,475.68	11/5/2015
PO547540	AES ELECTRICAL INC	Not Required	#N/A	790-01	\$	95,827.50	11/5/2015
PO547540	AES ELECTRICAL INC	Not Required	#N/A	790-02	\$	37,836.00	11/5/2015
PO539147	AES ELECTRICAL INC	Not Required	Non-LSDBE	764-02	\$	33,380.63	11/5/2015
PO547540	AES ELECTRICAL INC	Not Required	#N/A	790-03	\$	20,436.50	11/5/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8365	\$	17,266.80	11/5/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8311	\$	17,135.49	12/22/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8364	\$	16,991.05	12/22/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8423	\$	16,586.11	12/24/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8231	\$	16,475.36	1/11/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8416	\$	16,423.65	4/4/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7713	\$	16,403.45	5/19/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8225	\$	16,283.40	5/19/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8265	\$	16,194.99	6/16/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7764	\$	16,186.73	7/18/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8502	\$	16,157.61	11/23/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8168	\$	16,055.64	11/23/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7820	\$	15,891.74	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7724	\$	15,828.62	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7800	\$	15,806.16	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8135	\$	15,596.70	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8523	\$	15,453.41	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7987	\$	15,187.20	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7861	\$	15,184.43	10/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7885	\$	15,143.80	11/19/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8089	\$	15,036.14	11/20/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7700	\$	14,920.14	11/20/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7953	\$	14,909.33	11/20/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8066	\$	14,806.43	11/20/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7964	\$	14,719.51	11/20/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8153	\$	14,639.30	11/2/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8044	\$	14,577.34	11/2/2015

PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7984	\$	14,489.78	11/9/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8546	\$	14,284.14	11/9/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7801	\$	14,282.73	12/23/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8294	\$	14,139.77	11/19/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8490	\$	13,804.61	12/11/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8699	\$	13,666.99	1/19/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8667	\$	13,305.40	2/11/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8564	\$	13,145.94	1/8/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8596	\$	13,104.47	3/10/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7909	\$	12,552.71	3/17/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8563	\$	12,528.37	1/12/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8000	\$	12,395.15	8/9/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7749	\$	11,911.23	8/29/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7727	\$	11,729.15	4/11/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8310	\$	10,646.44	4/25/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8281	\$	9,423.11	11/9/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8732	\$	9,367.68	12/22/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8462	\$	9,294.48	1/29/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8463	\$	9,162.69	2/23/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7843	\$	8,874.68	4/4/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8119	\$	8,696.80	9/13/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8090	\$	8,436.27	9/19/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8636	\$	7,599.60	12/30/2015
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8230	\$	7,062.60	1/19/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	7802	\$	6,781.24	2/19/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8604	\$	5,568.00	4/12/2016
PO530774	AHNTECH INC.	SP0600-13-D-4007	Non-LSDBE	8616	\$	5,556.95	5/24/2016
PO527581	ALL RECREATION OF VIRGINIA	#N/A	#N/A	VA10338-I	\$	5,332.00	8/23/2016
PO496194	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	9-STANTON ES	\$	11,071.50	11/6/2015
PO499617	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	11-12	\$	9,516.00	11/10/2015
PO497208	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	11-PLUMMER ES	\$	7,026.00	8/4/2016
PO496194	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	10A-STANTON ES	\$	5,398.50	9/15/2016
PO485260	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	12-POWELL ES	\$	4,026.00	11/9/2015
PO535298	ALLEN & SHARIFF CORPORATION	GM-10-NC-1016B-FM	Non-LSDBE	13A-PLUMMER ES	\$	3,852.00	11/12/2015
PO497208	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	14-PLUMMER ES	\$	3,568.50	11/9/2015

PO497208	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	13-PLUMMER ES	\$	2,196.00	11/9/2015
PO485260	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	14-POWELL ES	\$	2,140.00	11/9/2015
PO485260	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	13-POWELL ES	\$	1,647.00	11/9/2015
PO505197	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	14A-POWELL ES	\$	481.50	11/9/2015
PO496194	ALLEN & SHARIFF CORPORATION	#N/A	#N/A	8-STANTON ES	\$	274.50	12/31/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	1,468,650.50	10/9/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	1,454,792.23	10/9/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	1,272,672.21	10/9/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	919,369.03	12/7/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	825,528.07	12/7/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	805,215.34	12/7/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	780,594.92	11/20/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	778,030.92	11/20/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APR2016V	\$	530,662.32	11/23/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	441,030.81	11/25/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	440,110.62	11/25/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	435,037.70	11/25/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	424,068.09	11/25/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	423,183.29	11/25/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APR2016V	\$	420,704.34	12/14/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	418,305.48	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	409,751.36	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	407,215.28	11/24/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	400,000.00	11/24/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	369,835.30	11/23/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	344,908.55	11/23/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	332,924.68	11/3/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APR2016V	\$	301,231.12	11/25/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	299,740.56	12/8/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	270,345.34	12/14/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	266,947.62	1/11/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	248,449.06	11/9/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	245,666.17	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	244,997.03	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	195,096.71	11/2/2015

PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	191,216.16	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	190,817.19	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	189,132.74	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	188,912.56	12/23/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	188,617.74	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	184,760.61	11/6/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	176,681.82	1/8/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	175,095.93	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	149,837.39	1/11/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	149,524.76	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	147,801.27	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	144,778.81	10/4/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	138,103.78	1/26/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	128,505.48	12/7/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	128,237.36	12/7/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	126,759.24	4/27/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	125,050.10	7/29/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	124,167.08	4/25/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	118,295.85	11/2/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	112,362.87	11/19/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	106,043.75	11/6/2015
PO543524	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK 104270-AUG	\$	103,428.39	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	102,804.38	11/9/2015
PO543524	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK104270MAY20	\$	102,677.72	11/4/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	102,589.89	11/4/2015
PO543524	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK104270-JULY	\$	102,347.86	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	101,407.39	11/9/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	100,448.91	11/20/2015
PO543524	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK 10427--JUN	\$	99,467.91	11/24/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	99,333.66	12/30/2015
PO539495	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK 104270-MAR	\$	99,254.00	11/24/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	95,847.11	12/30/2015
PO539495	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK 104270-FEB	\$	92,584.23	11/20/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	82,496.19	11/9/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	82,382.38	11/9/2015

PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	81,906.15	11/9/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	80,417.98	11/9/2015
PO543524	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK104270-SPET	\$	76,885.59	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	75,750.17	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	65,861.05	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	64,181.83	5/2/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	60,356.46	11/24/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	59,526.45	2/12/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	59,112.52	2/25/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	58,989.19	2/26/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	58,309.25	4/18/2016
PO537127	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	57,415.78	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	57,116.86	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	55,044.45	11/3/2015
PO539495	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK104270APR20	\$	54,099.84	1/26/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	53,972.30	2/25/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	53,859.69	3/15/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	53,238.88	3/4/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	52,469.72	9/12/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	52,150.17	12/31/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	51,402.19	2/12/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	51,294.94	2/12/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	50,703.69	2/12/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	50,398.14	2/12/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	49,666.83	1/15/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	47,439.95	1/15/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	47,204.99	1/15/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	46,840.40	1/11/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	45,633.32	1/11/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	45,295.00	1/11/2016
PO543524	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	RFK104270APRV2	\$	43,384.53	1/21/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	41,723.45	1/21/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	40,864.74	1/21/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	40,779.48	11/10/2015
PO539495	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	40,598.37	11/10/2015

PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	40,309.44	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	39,522.92	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	39,485.13	11/10/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	32,780.09	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	32,293.56	11/10/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	29,745.08	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	26,543.58	11/10/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	26,223.28	11/10/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	26,001.25	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	25,320.45	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	24,416.04	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	24,365.10	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	24,084.25	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	23,650.99	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	23,591.75	4/26/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	23,443.20	11/10/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	23,117.67	1/25/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	22,185.40	2/10/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	22,017.78	5/25/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	21,651.96	6/13/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	20,806.80	7/27/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	20,341.13	7/27/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	18,880.68	11/27/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	17,504.14	3/7/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	16,755.29	3/7/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	16,482.65	10/19/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	13,678.20	11/3/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	13,022.33	1/4/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	12,682.43	1/19/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	11,698.14	10/30/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	11,308.48	10/30/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	11,302.26	10/30/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	11,284.89	10/30/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	11,154.81	11/23/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	11,117.27	1/19/2016

PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	10,926.70	10/26/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	10,851.26	2/22/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	10,484.92	2/23/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	10,471.36	11/2/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	10,458.45	12/23/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	10,106.41	4/25/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	10,044.00	5/17/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	9,691.88	11/17/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	9,671.66	3/10/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	9,560.18	10/4/2016
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	9,415.73	1/19/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	9,364.68	2/5/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	8,581.26	7/5/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	7,576.59	1/11/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	6,638.89	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	6,375.79	11/3/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	6,260.92	11/3/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	6,178.85	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	5,064.09	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	4,843.91	11/3/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	4,204.21	11/3/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	4,147.41	11/3/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	4,135.97	11/2/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	4,073.29	11/2/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	3,855.16	2/26/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	3,847.12	11/9/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	3,802.78	11/9/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	3,773.37	11/6/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	3,725.01	3/30/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	2,831.27	3/24/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	2,311.87	3/24/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	2,308.27	10/17/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	2,281.67	11/20/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	1,959.96	11/20/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	1,909.88	11/3/2015



PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-JAN2016	\$	1,894.44	10/18/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	1,689.28	11/12/2015
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	1,651.33	12/22/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	1,463.36	3/10/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	1,134.71	10/19/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	1,125.10	2/16/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-FEB2016	\$	1,050.67	11/5/2015
PO534460	ALLIED BARTON SECURITY LL	#N/A	#N/A	104270-DEC2015	\$	944.75	2/22/2016
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	453.11	2/23/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-SEPT201	\$	268.95	1/26/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JUNE201	\$	257.01	2/11/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-AUGUST2	\$	256.47	3/10/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JULY201	\$	253.52	8/9/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAY2016	\$	248.33	10/7/2016
PO541291	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270APRV2216	\$	110.09	10/30/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-JAN2016	\$	45.46	12/23/2015
PO536532	ALLIED BARTON SECURITY LL	DCAM-12-NC-0031	Non-LSDBE	104270-MAR2016	\$	0.02	3/28/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	1,365,814.53	3/28/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	1,294,169.69	11/5/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	358,147.64	1/4/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	337,115.62	2/22/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	195,885.54	3/3/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	161,050.61	4/4/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	111,344.53	5/12/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	102,904.42	5/16/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	102,422.02	5/26/2016
PO537127	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-DEC2015	\$	98,795.70	6/23/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	96,661.96	9/28/2016
PO537127	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	95,957.36	10/24/2016
PO537127	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	94,995.62	12/9/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	82,738.51	12/22/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	68,390.46	3/30/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	55,016.67	3/30/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	53,853.14	3/30/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	47,827.67	5/11/2016

PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	47,432.75	5/11/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	30,876.00	5/11/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	29,880.00	6/13/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	27,106.00	7/11/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	24,692.29	7/11/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	21,369.16	7/11/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	9,724.85	10/19/2016
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	8,582.71	11/10/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	6,570.90	11/3/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	6,150.52	11/3/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	5,632.20	11/19/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	3,024.48	11/20/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-OCT2015	\$	975.77	12/30/2015
PO534460	ALLIED BARTON SECURITY LLC	#N/A	#N/A	104270-NOV2015	\$	861.17	11/6/2015
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	380,934.24	11/6/2015
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	280,570.67	12/22/2015
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	267,277.82	11/24/2015
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	248,469.93	11/5/2015
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	178,893.58	3/21/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	172,196.59	4/12/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	105,722.14	5/24/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	101,311.46	7/28/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	72,261.34	8/23/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	61,897.21	2/8/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	45,690.72	2/25/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	41,023.16	3/1/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	26,618.84	6/27/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	16,480.72	10/4/2016
PO519097	ALLIED BARTON SECURITY SERVICE	#N/A	#N/A	104270-SEPT201	\$	10,458.00	11/3/2015
PO547823	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000709	\$	26,951.76	11/9/2015
PO534303	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026-A	LSDBE	DO000477	\$	19,821.36	6/28/2016
PO536187	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	LSDBE	DO000542	\$	18,945.07	11/12/2015
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000704	\$	13,563.54	3/21/2016
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000705	\$	12,038.61	5/24/2016
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000704	\$	9,203.51	7/28/2016

PO547167	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000699	\$	8,718.57	8/23/2016
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000705	\$	8,168.77	10/14/2016
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000704	\$	4,011.17	10/8/2015
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000705	\$	3,560.20	1/8/2016
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000728	\$	232.86	2/22/2016
PO534303	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026-A	LSDBE	DO000542*	\$	178.64	12/23/2015
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000728	\$	157.99	12/23/2015
PO549454	ALLSTATE FLOORS OF DC, LLC	DCAM-16-NC-0026A	#N/A	DO000728	\$	68.87	6/27/2016
PO538021	ALPHATEC, P.C.	DCAM-2010-D-0006-B01	Non-LSDBE	80095	\$	15,200.38	10/4/2016
PO538021	ALPHATEC, P.C.	DCAM-2010-D-0006-B01	Non-LSDBE	80118	\$	15,200.37	10/24/2016
PO520689	ALPHATEC, P.C.	#N/A	#N/A	80080	\$	15,200.00	12/16/2015
PO520689	ALPHATEC, P.C.	#N/A	#N/A	80094	\$	8,140.75	12/16/2015
PO489595	ALPHATEC, P.C.	#N/A	#N/A	80098	\$	6,428.00	12/16/2015
PO549001	ALTERNATIVES RENEWABLE SOLUTIO	DCAM-16-NC-0010A	#N/A	DGS-FEN-1107	\$	21,128.61	12/16/2015
PO546623	ALTERNATIVES RENEWABLE SOLUTIO	DCAM-16-NC-0010A	#N/A	DGS-FEN-005	\$	20,966.00	3/2/2016
PO544850	ALTERNATIVES RENEWABLE SOLUTIO	DCAM-16-NC-0010A	LSDBE	DGS-FEN-003	\$	17,853.92	12/16/2015
PO549419	ALTERNATIVES RENEWABLE SOLUTIO	DCAM-16-NC-0010A	#N/A	ARS-FEN-011	\$	7,525.83	12/16/2015
PO543595	ALTERNATIVES RENEWABLE SOLUTIO	DCAM-16-NC-0014A	LSDBE	DGS-FEN-002	\$	4,455.45	12/31/2015
PO540657	ALTERNATIVES RENEWABLE SOLUTIO	DCAM-16-NC-0010A	Non-LSDBE	DGS-FEN-001	\$	535.34	11/24/2015
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	01_AMA_05/20/2	\$	326,496.00	8/15/2016
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	06_AMA_08/23/2	\$	231,268.00	10/18/2016
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	02_AMA_05/27/2	\$	176,396.00	11/9/2015
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	03_AMA_06/28/2	\$	55,404.00	4/13/2016
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	07_AMA_09/26/2	\$	20,902.00	2/5/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA 2-29-16	\$	8,994.00	3/4/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA1-31-16	\$	8,736.00	3/4/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA11-30-15	\$	8,606.00	3/21/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA 3-31-16	\$	8,378.00	3/21/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA 4-30-16	\$	7,870.00	8/29/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA12-31-15	\$	5,954.00	8/29/2016
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA09-30-15	\$	5,798.00	11/5/2015
PO532012	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	AMA 09-30-15	\$	2,640.00	11/16/2015
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	05_AMA_08/04/2	\$	2,508.00	11/16/2015
PO542847	AMA ANALYTICAL SERVICES, INC.	Not Required	Non-LSDBE	04_AMA_07/05/2	\$	1,995.00	12/8/2015
PO508608	AMAR GROUP LLC	#N/A	#N/A	2200	\$	9,290.00	12/8/2015

PO508608	AMAR GROUP LLC	#N/A	#N/A	2310	\$	5,560.00	1/11/2016
PO504970	AMAR GROUP LLC	#N/A	#N/A	2075	\$	4,498.00	1/11/2016
PO508608	AMAR GROUP LLC	#N/A	#N/A	2267	\$	3,120.00	3/17/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003395-001	\$	10,998.50	3/17/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	4,598.64	3/17/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003606-001	\$	3,486.86	3/17/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	3,024.66	4/21/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003115-001	\$	535.00	4/21/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	352.28	5/24/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003115-001	\$	288.99	5/24/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	266.49	5/26/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	175.20	5/26/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	155.79	7/1/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	102.41	7/1/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	75.67	7/21/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	56.81	7/21/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	49.75	8/25/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	37.34	8/25/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	36.18	8/23/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	23.78	8/23/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003395-001	\$	16.88	10/19/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003013-001	\$	11.10	10/19/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003395-001	\$	1.72	2/23/2016
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	0.86	10/30/2015
PO533138	AMERICAN BUSINESS SUPPLIE	CW25591	LSDBE	0003112-001	\$	0.44	2/23/2016
PO543666	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019-A	LSDBE	2016.196	\$	355,373.34	2/23/2016
PO545726	AMERICAN CONSTRUCT LLC	Not Required	LSDBE	2016.242	\$	185,196.06	10/30/2015
PO545726	AMERICAN CONSTRUCT LLC	Not Required	LSDBE	2016.233*	\$	185,196.05	10/30/2015
PO545726	AMERICAN CONSTRUCT LLC	Not Required	LSDBE	2016.233*	\$	172,579.48	10/30/2015
PO545184	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019A	LSDBE	CI0006	\$	96,308.68	10/30/2015
PO537010	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019A	LSDBE	2016.123	\$	89,978.58	10/30/2015
PO545726	AMERICAN CONSTRUCT LLC	Not Required	LSDBE	2016.233*	\$	81,612.27	10/30/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0008	\$	55,515.60	10/30/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0005	\$	49,356.26	10/30/2015
PO545726	AMERICAN CONSTRUCT LLC	Not Required	LSDBE	2016.233*	\$	48,792.17	10/30/2015

PO545726	AMERICAN CONSTRUCT LLC	Not Required	LSDBE	2016.242	\$	48,792.16	10/30/2015
PO538620	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019A	LSDBE	2016.121	\$	43,493.00	10/30/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0002	\$	42,584.16	10/30/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0007*	\$	34,457.36	10/30/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0010	\$	33,829.82	10/30/2015
PO543666	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019-A	LSDBE	2016.227	\$	33,562.66	10/30/2015
PO543666	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019-A	LSDBE	2016.196	\$	33,450.78	10/6/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0004	\$	30,490.05	10/6/2015
PO543666	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019-A	LSDBE	2016.196	\$	26,702.18	10/6/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.144	\$	26,577.82	10/6/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.128	\$	24,838.31	10/6/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.131	\$	18,412.14	10/6/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0011	\$	15,634.34	11/5/2015
PO537703	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019A	LSDBE	2016.124	\$	14,625.00	11/18/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.139	\$	14,364.60	2/8/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0009*	\$	13,471.76	11/3/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0001	\$	13,316.93	11/3/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.130	\$	12,356.35	11/3/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.145	\$	10,897.58	11/3/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.140	\$	10,340.40	11/3/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	CI0003	\$	10,022.00	4/11/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.147	\$	9,885.08	11/16/2015
PO537009	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019A	LSDBE	2016.118	\$	9,297.00	12/14/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.135	\$	7,942.56	1/15/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.137	\$	7,413.84	2/19/2016
PO537013	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019A	LSDBE	2016.119	\$	6,614.30	3/28/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.148	\$	5,257.28	4/21/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.255	\$	4,636.75	6/10/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.129	\$	3,706.91	6/24/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.146	\$	3,446.82	7/18/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.256	\$	3,218.57	8/11/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.132	\$	3,190.23	9/23/2016
PO543666	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019-A	LSDBE	2016.227	\$	3,159.22	10/11/2016
PO543666	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0019-A	LSDBE	2016.227	\$	2,521.82	5/20/2016
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.152	\$	2,471.27	9/20/2016

PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.134	\$	2,471.26	11/5/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.142	\$	1,651.28	11/24/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.149	\$	1,235.64	11/24/2015
PO539033	AMERICAN CONSTRUCT LLC	DCAM-16-NC-0035B	LSDBE	2016.150	\$	812.16	12/14/2015
PO545355	AMERICAN ELEVATOR INPECTION SE	Not Required	Non-LSDBE	0100X16	\$	6,825.00	1/26/2016
PO543402	AMERICAN WATER OPERATIONS	Not Required	Non-LSDBE	090916-AA	\$	41,559.40	2/11/2016
PO547155	AMT, LLC	Not Required	#N/A	6449	\$	9,980.00	3/10/2016
PO536925	ANSWER TITLE & ESCROW LLC	Not Required	LSDBE	0241	\$	2,550.00	8/9/2016
PO513071	ARCHITRAVE P.C., ARCHITECTS	DCAM-2010-D-0006-D03	Non-LSDBE	17564	\$	117,789.68	10/7/2016
PO513071	ARCHITRAVE P.C., ARCHITECTS	DCAM-2010-D-0006-D03	Non-LSDBE	17579	\$	107,369.10	11/23/2015
PO513071	ARCHITRAVE P.C., ARCHITECTS	DCAM-2010-D-0006-D03	Non-LSDBE	17618	\$	34,975.54	12/22/2015
PO513071	ARCHITRAVE P.C., ARCHITECTS	DCAM-2010-D-0006-D03	Non-LSDBE	17667	\$	30,492.30	2/22/2016
PO513071	ARCHITRAVE P.C., ARCHITECTS	DCAM-2010-D-0006-D03	Non-LSDBE	17672	\$	26,459.79	5/26/2016
PO480721	ARCHITRAVE P.C., ARCHITECTS	#N/A	#N/A	17601	\$	9,891.06	7/5/2016
PO480721	ARCHITRAVE P.C., ARCHITECTS	#N/A	#N/A	17730	\$	3,530.24	11/3/2015
PO513071	ARCHITRAVE P.C., ARCHITECTS	DCAM-2010-D-0006-D03	Non-LSDBE	17672	\$	2,990.00	11/3/2015
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	CVRINVC REEVES	\$	22,700.00	2/11/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2407	\$	9,800.00	12/8/2015
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2399	\$	9,700.00	12/8/2015
PO549726	ARTIFEX TERRA LLC	Not Required	#N/A	2468	\$	9,370.00	11/2/2015
PO549726	ARTIFEX TERRA LLC	Not Required	#N/A	2466	\$	9,287.50	7/1/2016
PO549726	ARTIFEX TERRA LLC	Not Required	#N/A	2467	\$	9,150.00	8/11/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2334	\$	8,450.00	10/17/2016
PO549726	ARTIFEX TERRA LLC	Not Required	#N/A	2469	\$	8,215.00	4/11/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2335	\$	7,850.00	11/9/2015
PO549726	ARTIFEX TERRA LLC	Not Required	#N/A	2472	\$	6,537.50	3/15/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2436	\$	6,120.00	7/11/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2438	\$	5,970.00	11/9/2015
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2431	\$	5,410.00	11/4/2015
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2333	\$	4,850.00	4/1/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2441	\$	4,260.00	10/7/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2425	\$	4,087.50	7/14/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2432	\$	2,759.50	1/19/2016
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2401	\$	1,897.50	11/23/2015
PO531464	ARTIFEX TERRA LLC	Not Required	Non-LSDBE	2437	\$	687.50	11/3/2015

PO510972	ASPEN OF DC	#N/A	#N/A	103539	\$	46,629.55	11/3/2015
PO548541	ASPEN OF DC	C13155	#N/A	104055	\$	43,257.41	2/11/2016
PO537071	ASPEN OF DC	C13155	LSDBE	103937	\$	42,704.00	12/7/2015
PO527224	ASPEN OF DC	#N/A	#N/A	103491	\$	41,324.30	12/7/2015
PO544440	ASPEN OF DC	C12643	LSDBE	103995	\$	38,908.14	2/4/2016
PO522357	ASPEN OF DC	#N/A	#N/A	103344	\$	33,789.56	2/4/2016
PO533153	ASPEN OF DC	CW30794	LSDBE	103548	\$	33,606.62	2/11/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	104033	\$	32,006.88	2/11/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103912	\$	29,895.60	3/1/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	104064	\$	29,675.80	3/1/2016
PO533153	ASPEN OF DC	CW30794	LSDBE	103641	\$	29,636.65	4/4/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103546	\$	29,507.65	4/4/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103796	\$	29,220.56	6/16/2016
PO533153	ASPEN OF DC	CW30794	LSDBE	103589	\$	29,034.77	4/4/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	104002	\$	27,592.80	4/4/2016
PO510189	ASPEN OF DC	#N/A	#N/A	103500A	\$	27,352.90	7/5/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103690	\$	25,888.85	7/5/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103860	\$	25,386.48	11/3/2015
PO549283	ASPEN OF DC	Not Required	#N/A	104057	\$	24,107.00	2/11/2016
PO533153	ASPEN OF DC	CW30794	LSDBE	103692	\$	23,419.92	4/4/2016
PO533153	ASPEN OF DC	CW30794	LSDBE	103748	\$	23,291.24	4/27/2016
PO533140	ASPEN OF DC	Not Required	LSDBE	103621	\$	22,890.59	8/15/2016
PO510186	ASPEN OF DC	#N/A	#N/A	103499	\$	22,210.90	9/26/2016
PO537071	ASPEN OF DC	C13155	LSDBE	104024	\$	22,074.00	4/27/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103746	\$	21,788.24	8/15/2016
PO510186	ASPEN OF DC	#N/A	#N/A	103453	\$	21,599.20	9/26/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103639	\$	21,483.10	10/4/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103587	\$	20,543.00	11/13/2015
PO544440	ASPEN OF DC	C12643	LSDBE	103995	\$	19,135.78	7/11/2016
PO533140	ASPEN OF DC	Not Required	LSDBE	103718	\$	18,486.64	11/2/2015
PO522357	ASPEN OF DC	#N/A	#N/A	103344	\$	17,333.34	11/23/2015
PO531170	ASPEN OF DC	CW31696	LSDBE	10386	\$	17,264.00	11/19/2015
PO531170	ASPEN OF DC	CW31696	LSDBE	103913	\$	17,212.00	12/22/2015
PO531170	ASPEN OF DC	CW31696	LSDBE	104034	\$	17,056.00	1/12/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103960	\$	16,714.52	3/10/2016

PO531170	ASPEN OF DC	CW31696	LSDBE	103961	\$	16,224.00	10/29/2015
PO531170	ASPEN OF DC	CW31696	LSDBE	103747	\$	15,964.00	3/28/2016
PO531170	ASPEN OF DC	CW31696	LSDBE	104065	\$	15,392.00	1/26/2016
PO531170	ASPEN OF DC	CW31696	LSDBE	103547	\$	15,080.00	10/24/2016
PO531170	ASPEN OF DC	CW31696	LSDBE	103691	\$	14,976.00	11/5/2015
PO531170	ASPEN OF DC	CW31696	LSDBE	103640	\$	14,950.00	5/19/2016
PO531171	ASPEN OF DC	CW31696	LSDBE	103960	\$	14,012.04	10/30/2015
PO531170	ASPEN OF DC	CW31696	LSDBE	103588	\$	13,468.00	11/5/2015
PO534307	ASPEN OF DC	C13155	LSDBE	103800	\$	13,000.00	11/5/2015
PO534307	ASPEN OF DC	C13155	LSDBE	103864	\$	12,360.00	4/8/2016
PO533152	ASPEN OF DC	#N/A	#N/A	103965	\$	12,040.00	6/9/2016
PO531170	ASPEN OF DC	CW31696	LSDBE	103797	\$	12,017.20	8/1/2016
PO533140	ASPEN OF DC	Not Required	LSDBE	103670	\$	11,939.34	8/18/2016
PO533152	ASPEN OF DC	#N/A	#N/A	104037	\$	10,940.00	2/12/2016
PO534307	ASPEN OF DC	C13155	LSDBE	103644	\$	10,520.00	10/19/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103798	\$	10,444.71	1/27/2016
PO544440	ASPEN OF DC	C12643	LSDBE	103995	\$	9,956.08	11/2/2015
PO533152	ASPEN OF DC	#N/A	#N/A	104068	\$	9,640.00	4/12/2016
PO534307	ASPEN OF DC	C13155	LSDBE	103695	\$	9,600.00	3/29/2016
PO522357	ASPEN OF DC	#N/A	#N/A	103344	\$	9,227.10	6/27/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103862	\$	8,116.40	10/4/2016
PO533152	ASPEN OF DC	#N/A	#N/A	103795	\$	7,862.40	3/10/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103668	\$	7,581.32	10/5/2015
PO533152	ASPEN OF DC	#N/A	#N/A	103638	\$	7,560.00	10/18/2016
PO533152	ASPEN OF DC	#N/A	#N/A	103545	\$	7,128.00	10/4/2016
PO510972	ASPEN OF DC	#N/A	#N/A	103498	\$	6,998.40	10/12/2016
PO531170	ASPEN OF DC	CW31696	LSDBE	103797	\$	6,936.80	10/12/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103637	\$	6,586.66	8/30/2016
PO533152	ASPEN OF DC	#N/A	#N/A	103745	\$	6,436.80	10/18/2016
PO509698	ASPEN OF DC	#N/A	#N/A	103405	\$	6,308.80	7/20/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103914	\$	6,115.11	7/20/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103744*	\$	6,006.04	7/20/2016
PO509698	ASPEN OF DC	#N/A	#N/A	103354	\$	5,993.36	4/27/2016
PO533152	ASPEN OF DC	#N/A	#N/A	103689	\$	5,810.40	10/20/2016
PO534307	ASPEN OF DC	C13155	LSDBE	103592	\$	5,760.00	12/15/2015



PO530862	ASPEN OF DC	CW31696	LSDBE	103541	\$	5,606.27	2/12/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103798	\$	5,538.77	4/5/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104066	\$	5,478.82	4/5/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103798	\$	5,424.06	4/5/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103585	\$	5,311.21	10/30/2015
PO510186	ASPEN OF DC	#N/A	#N/A	103500	\$	5,079.00	12/30/2015
PO543091	ASPEN OF DC	C13155	LSDBE	103862	\$	4,304.08	2/23/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103862	\$	4,214.94	4/25/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	4,021.45	4/25/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	3,925.82	9/9/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103693	\$	3,638.46	10/19/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	3,638.45	10/20/2016
PO533153	ASPEN OF DC	CW30794	LSDBE	103641-A	\$	3,561.84	10/20/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103962	\$	3,493.46	10/20/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103914	\$	3,242.80	10/20/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103914	\$	3,175.65	10/20/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103798	\$	2,871.18	10/30/2015
PO530862	ASPEN OF DC	CW31696	LSDBE	103668	\$	2,757.25	12/8/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104004	\$	2,469.09	11/2/2015
PO543091	ASPEN OF DC	C13155	LSDBE	103914	\$	2,432.11	11/2/2015
PO530862	ASPEN OF DC	CW31696	LSDBE	103637	\$	2,395.50	10/30/2015
PO543091	ASPEN OF DC	C13155	LSDBE	103862	\$	2,231.15	10/30/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104035	\$	2,211.23	3/17/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103744*	\$	2,184.34	8/1/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103541	\$	2,038.95	4/11/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103914	\$	2,001.51	5/24/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103585	\$	1,931.63	8/18/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103962	\$	1,852.56	10/6/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103962	\$	1,814.20	10/6/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103914	\$	1,681.00	12/21/2015
PO534307	ASPEN OF DC	C13155	LSDBE	103965*	\$	1,560.00	1/12/2016
PO527224	ASPEN OF DC	#N/A	#N/A	103491	\$	1,457.39	1/12/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103962	\$	1,389.42	5/24/2016
PO530862	ASPEN OF DC	CW31696	LSDBE	103794	\$	1,342.08	5/24/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104035	\$	1,320.09	8/18/2016

PO543091	ASPEN OF DC	C13155	LSDBE	104004	\$	1,309.34	11/5/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104035	\$	1,293.54	12/24/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104004	\$	1,282.23	2/4/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104066	\$	1,266.87	2/22/2016
PO527224	ASPEN OF DC	#N/A	#N/A	103491	\$	1,256.00	2/23/2016
PO522856	ASPEN OF DC	#N/A	#N/A	103492-AB-1	\$	1,246.08	12/23/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104035	\$	1,172.61	11/2/2015
PO543091	ASPEN OF DC	C13155	LSDBE	103962	\$	1,143.43	11/2/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104066	\$	1,011.73	11/2/2015
PO543091	ASPEN OF DC	C13155	LSDBE	104035	\$	990.67	2/11/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104004	\$	981.99	3/10/2016
PO543091	ASPEN OF DC	C13155	LSDBE	103962	\$	960.33	5/23/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104004	\$	808.15	11/17/2015
PO532033	ASPEN OF DC	CW30794	LSDBE	103579	\$	761.25	10/4/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104004	\$	678.74	9/2/2016
PO543091	ASPEN OF DC	C13155	LSDBE	104035	\$	607.86	5/27/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	490.82	11/5/2015
PO530862	ASPEN OF DC	CW31696	LSDBE	103794	\$	488.10	12/30/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	468.51	8/5/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	423.89	11/13/2015
PO533152	ASPEN OF DC	#N/A	#N/A	103859	\$	345.60	1/8/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	287.12	12/28/2015
PO532033	ASPEN OF DC	CW30794	LSDBE	103591	\$	266.44	12/15/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	264.72	12/8/2015
PO532033	ASPEN OF DC	CW30794	LSDBE	103694	\$	253.75	10/17/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	252.69	10/30/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	244.10	4/25/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	233.00	4/25/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	228.62	4/25/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	210.81	5/19/2016
PO532033	ASPEN OF DC	CW30794	LSDBE	103750	\$	152.25	6/2/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	142.69	8/5/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	136.20	8/23/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	123.23	11/4/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	69.31	11/4/2015

PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	66.16	11/4/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	59.86	2/26/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	52.03	12/14/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	49.66	12/14/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	44.93	12/14/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	33.14	10/5/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	31.63	11/5/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	28.62	11/5/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	15.46	10/18/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	14.76	11/3/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	13.35	1/29/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103964	\$	1.19	10/7/2016
PO531477	ASPEN OF DC	#N/A	#N/A	103577	\$	1.14	11/9/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103590	\$	1.04	11/9/2015
PO531477	ASPEN OF DC	#N/A	#N/A	103693	\$	1.03	11/9/2015
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12497	\$	5,826.19	11/6/2015
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12440	\$	5,821.45	8/30/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	13162	\$	5,812.80	11/27/2015
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	13445	\$	5,786.85	11/27/2015
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	9986	\$	5,548.25	4/6/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	11854	\$	4,930.50	5/27/2016
PO545344	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14456**	\$	4,800.75	5/27/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	10949*	\$	4,774.80	8/30/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	10372	\$	4,731.24	9/12/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	9774	\$	4,613.05	9/12/2016
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	4,572.81	9/12/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	9418	\$	4,543.74	9/22/2016
PO515470	ASSURED TELEMATICS, INC.	#N/A	#N/A	8878	\$	4,463.40	9/12/2016
PO545344	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14456	\$	1,347.25	11/6/2015
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	1,161.56	3/15/2016
PO533141	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450A	\$	990.28	3/8/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	777.90	3/8/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	735.19	4/4/2016
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	682.50	4/4/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	492.36	7/18/2016

PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	404.49	11/9/2015
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	398.42	11/20/2015
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	266.82	12/14/2015
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	250.78	1/11/2016
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	157.19	2/29/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	141.25	4/4/2016
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	134.29	4/26/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	128.51	5/20/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	122.38	7/1/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	94.60	8/4/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	86.07	8/11/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	81.96	11/9/2015
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	74.95	5/10/2016
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	74.72	6/16/2016
PO545344	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450C	\$	69.42	4/25/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	66.75	2/9/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	44.71	1/12/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	38.65	3/10/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	38.32	11/17/2015
PO542152	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	12055	\$	33.27	10/4/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	25.88	11/2/2015
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	25.66	11/27/2015
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	24.20	11/9/2015
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450B	\$	19.38	3/21/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	16.20	1/11/2016
PO543000	ASSURED TELEMATICS, INC.	Not Required	Non-LSDBE	14450*	\$	12.98	6/29/2016
PO535208	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	DGS 1115-02	\$	68,886.00	11/23/2015
PO536664	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	11416-03	\$	40,726.00	11/4/2015
PO541524	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	Non-LSDBE	DGS 0518-04	\$	27,349.00	12/15/2015
PO537018	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	DGS 0126-03	\$	16,225.00	11/9/2015
PO537382	ATEL CONSULTING GROUP LLC	#N/A	#N/A	DGS 0216-03	\$	9,236.00	11/9/2015
PO541707	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	DGS 0607-06	\$	8,825.00	10/18/2016
PO541707	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	DGS 0525-05	\$	8,204.00	12/4/2015
PO534152	ATEL CONSULTING GROUP LLC	Not Required	LSDBE	DGS 1115-01	\$	7,964.00	3/10/2016
PO541707	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	DGS 0526-05	\$	6,303.00	4/26/2016

PO536664	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	536664-TO2B	\$	5,026.00	10/14/2016
PO541707	ATEL CONSULTING GROUP LLC	DCAM-16-NC-0013A	LSDBE	DGS 0918-08	\$	1,668.00	10/17/2016
PO533708	ATLANTIC ELECTRIC SUPPLY CORP	Not Required	LSDBE	469142	\$	5,220.00	11/23/2015
PO533379	ATLAS GLASS CO, INC.	Not Required	Non-LSDBE	81018	\$	2,925.00	9/13/2016
PO533379	ATLAS GLASS CO, INC.	Not Required	Non-LSDBE	81017	\$	850.00	12/15/2015
PO523770	AYERS/SAINT/GROSS INCORPORATED	#N/A	#N/A	21438.00-11C	\$	792,558.40	11/5/2015
PO543422	AYERS/SAINT/GROSS INCORPORATED	DCAM-14-AE-0103	Non-LSDBE	21438.00-11	\$	120,372.60	11/5/2015
PO521399	AYERS/SAINT/GROSS INCORPORATED	#N/A	#N/A	21438.00-11B	\$	8,930.95	11/23/2015
PO543421	AYERS/SAINT/GROSS INCORPORATED	DCAM-14-AE-0103	Non-LSDBE	21438.00-11A	\$	5,555.84	12/8/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1823D	\$	3,180.00	12/8/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1830D	\$	2,624.00	2/4/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1776D	\$	2,095.00	11/5/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1755D	\$	1,721.00	11/19/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1827D	\$	1,705.00	11/24/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1829D	\$	1,217.00	12/4/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1754D	\$	1,107.00	12/23/2015
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1831D	\$	909.00	1/4/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1722D	\$	904.00	2/22/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1826D	\$	861.00	3/3/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1825D	\$	856.00	3/17/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1828D	\$	792.00	4/4/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1824D	\$	696.00	5/12/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1730D	\$	422.00	5/16/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1833D	\$	364.00	5/26/2016
PO534305	B&B FLOOR SERVICES LLC	DCAM-16-NC-0026-C	Non-LSDBE	1809D	\$	172.00	6/23/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-4	\$	40,462.50	7/25/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-6	\$	35,937.50	9/28/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-5	\$	34,437.50	10/11/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-8	\$	31,384.26	10/24/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-7	\$	24,284.26	5/26/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-3	\$	17,599.75	12/21/2015
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-8	\$	14,150.74	2/8/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-3	\$	10,727.50	2/8/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-7	\$	5,615.74	3/10/2016
PO539963	BAKER ADVISORY GROUP LLC	Not Required	Non-LSDBE	DGS-3	\$	2,175.25	3/10/2016

PO539963	BAKER ADVISORY GROUP, LLC	Not Required	Non-LSDBE	DGS-1	\$	40,406.00	3/21/2016
PO539963	BAKER ADVISORY GROUP, LLC	Not Required	Non-LSDBE	DGS-2	\$	30,994.25	3/21/2016
PO539963	BAKER ADVISORY GROUP, LLC	Not Required	Non-LSDBE	DGS-1	\$	4,994.00	4/12/2016
PO539963	BAKER ADVISORY GROUP, LLC	Not Required	Non-LSDBE	DGS-2	\$	3,830.75	5/19/2016
PO538725	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	5CX00006	\$	6,817.45	5/19/2016
PO538725	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	5AX08282	\$	6,569.42	5/19/2016
PO538725	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	61X09405	\$	6,294.45	6/24/2016
PO510238	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	58X00119*	\$	6,224.69	6/24/2016
PO510211	BATES TRUCKING COMPANY, INC.	#N/A	#N/A	BULK1234*	\$	4,000.00	6/24/2016
PO538725	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	5AZ00164	\$	960.00	8/25/2016
PO538725	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	5BX01102	\$	640.00	8/25/2016
PO538725	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	Non-LSDBE	5CX09269	\$	480.00	10/6/2016
PO548995	BEDD GROUP LLC	DCAM-16-CS-0087	#N/A	2013284	\$	30,360.00	10/6/2016
PO536792	BELL ARCHITECTS PC	DCAM-14-AE-0055G	Non-LSDBE	BNJV-007	\$	261,499.85	10/6/2016
PO519949	BELL ARCHITECTS PC	#N/A	#N/A	1462	\$	165,514.80	10/6/2016
PO519949	BELL ARCHITECTS PC	#N/A	#N/A	1520	\$	82,757.40	7/28/2016
PO508424	BELL ARCHITECTS PC	#N/A	#N/A	BNJV-006	\$	61,634.00	8/25/2016
PO515522	BELL ARCHITECTS PC	#N/A	#N/A	1385R	\$	29,985.16	10/6/2016
PO519949	BELL ARCHITECTS PC	#N/A	#N/A	1602	\$	28,283.90	10/6/2016
PO508599	BELL ARCHITECTS PC	#N/A	#N/A	1441R	\$	18,957.26	10/6/2016
PO513588	BELL ARCHITECTS PC	#N/A	#N/A	1417	\$	13,890.91	10/17/2016
PO532897	BELL ARCHITECTS PC	DCAM-2010-D-0006-D13	Non-LSDBE	1490	\$	10,157.22	10/17/2016
PO532897	BELL ARCHITECTS PC	DCAM-2010-D-0006-D13	Non-LSDBE	1510	\$	8,385.83	11/12/2015
PO532897	BELL ARCHITECTS PC	DCAM-2010-D-0006-D13	Non-LSDBE	1445	\$	5,416.46	12/30/2015
PO500031	BELL ARCHITECTS PC	#N/A	#N/A	1444	\$	3,000.00	1/19/2016
PO543064	BELLO, BELLO & ASSOCIATES	DCAM-14-NC-0160J	Non-LSDBE	100613	\$	35,222.00	2/19/2016
PO496199	BELLO, BELLO & ASSOCIATES	#N/A	#N/A	100503.1	\$	15,660.00	3/21/2016
PO527160	BENNETT GROUP INC	#N/A	#N/A	001A	\$	504,751.50	4/12/2016
PO527235	BENNETT GROUP INC	#N/A	#N/A	1B-TURNER ES	\$	266,980.58	5/24/2016
PO524098	BENNETT GROUP INC	#N/A	#N/A	002A	\$	251,000.00	6/21/2016
PO527235	BENNETT GROUP INC	#N/A	#N/A	PAY APP: 3B-TU	\$	54,374.29	7/28/2016
PO525824	BENNETT GROUP INC	#N/A	#N/A	1-TURNER ES	\$	27,484.20	8/23/2016
PO528288	BENNETT GROUP INC	#N/A	#N/A	1C-TURNER ES	\$	15,134.89	9/23/2016
PO538415	BENNETT GROUP INC	#N/A	#N/A	4-TURNER ES	\$	14,880.22	10/13/2016
PO527235	BENNETT GROUP INC	#N/A	#N/A	4B-TURNER ES	\$	7,434.21	11/12/2015

PO525824	BENNETT GROUP INC	#N/A	#N/A	PAY APP: 3A-TU	\$	3,053.80	12/30/2015
PO523494	BENNETT GROUP INC	#N/A	#N/A	1A-TURNER ES	\$	2,700.00	1/19/2016
PO528288	BENNETT GROUP INC	#N/A	#N/A	15-013-02	\$	1,681.65	2/19/2016
PO502826	BENNETT PASCHEN JOINT VENTURE	#N/A	#N/A	13-SHERWOOD PL	\$	66,704.84	3/21/2016
PO539786	BENNETT PASCHEN JOINT VENTURE	DCAM-14-CS-0125D	LSDBE	TR-004	\$	53,553.00	4/12/2016
PO532975	BENNETT PASCHEN JOINT VENTURE	DCAM-14-CS-0106C	LSDBE	13-SHERWOOD PL	\$	40,899.15	5/24/2016
PO497961	BENNETT PASCHEN JOINT VENTURE	#N/A	#N/A	3-SHERWOOD PLA	\$	32,020.00	6/21/2016
PO527594	BIKE FIXTATION LLC	#N/A	#N/A	1542	\$	9,989.00	7/28/2016
PO546423	BIKE FIXTATION LLC	Not Required	#N/A	2226	\$	9,224.00	8/23/2016
PO546423	BIKE FIXTATION LLC	Not Required	#N/A	2226	\$	748.60	9/23/2016
PO536538	BLAYDES INDUSTRIES,INC.	Not Required	Non-LSDBE	153278	\$	9,768.97	10/13/2016
PO545957	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	BSSS-2	\$	1,837,959.86	11/5/2015
PO545957	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	BSSS-01	\$	882,846.92	11/6/2015
PO545818	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	PO545818-001	\$	540,954.51	11/19/2015
PO542227	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	122	\$	476,734.20	1/25/2016
PO545957	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	BSSS-03	\$	432,982.30	5/10/2016
PO545818	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	PO545818-001	\$	275,269.88	5/10/2016
PO539609	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-007A	\$	248,148.99	9/22/2016
PO542227	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	121	\$	247,827.80	11/3/2015
PO538197	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	116	\$	222,658.90	2/12/2016
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	PAY APP: 5/105	\$	191,395.02	11/20/2015
PO523341	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	101	\$	182,833.50	11/3/2015
PO538197	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	114	\$	169,562.40	11/6/2015
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	PAY APP: 5/105	\$	167,020.07	12/23/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	1-KALORAMA PAR	\$	130,770.13	11/27/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	2-KALORAMA PAR	\$	129,175.34	11/2/2015
PO538197	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	118	\$	124,671.59	4/19/2016
PO548396	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	#N/A	KAL-009	\$	110,268.64	11/6/2015
PO537152	BLUE SKYE CONSTRUCTION, LLC	Not Required	Non-LSDBE	2016-02	\$	99,900.00	11/6/2015
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	108-NEVAL THOM	\$	93,473.09	11/6/2015
PO542227	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	123	\$	88,388.45	11/6/2015
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	108-NEVAL THOM	\$	81,568.90	10/20/2016
PO539609	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-005A	\$	81,232.66	11/9/2015
PO539609	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-006A	\$	81,018.35	1/26/2016
PO536627	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	2015-12	\$	72,447.30	10/21/2016

PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	112 V2	\$	58,473.50	2/10/2016
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	1-KALORAMA PAR	\$	57,887.72	5/9/2016
PO528046	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	102 B	\$	57,475.38	11/2/2015
PO539331	BLUE SKYE CONSTRUCTION, LLC	Not Required	Non-LSDBE	2016-03	\$	57,310.80	11/5/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	2-KALORAMA PAR	\$	57,181.75	3/10/2016
PO539610	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-007B	\$	54,000.00	10/4/2016
PO549669	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	#N/A	BSSS-4	\$	53,020.00	11/5/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	3-KALORAMA PAR	\$	52,913.82	11/23/2015
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	112 V2	\$	51,026.65	12/8/2015
PO545818	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	PO545818-002	\$	48,598.12	1/11/2016
PO539609	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-008B	\$	47,800.00	2/11/2016
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-005	\$	47,525.75	3/21/2016
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-008A	\$	47,134.89	5/2/2016
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	117A	\$	46,234.49	5/24/2016
PO524989	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	102 A	\$	39,121.13	6/23/2016
PO538197	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	120	\$	38,925.11	7/28/2016
PO534272	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	2015-7.06	\$	38,236.21	8/29/2016
PO526755	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	2015-7.04	\$	31,897.98	9/19/2016
PO528381	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	102 C	\$	31,089.13	10/11/2016
PO526755	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	3-FRANCIS DOG	\$	27,133.43	11/4/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-006	\$	27,025.25	11/3/2015
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	119A	\$	26,630.78	11/3/2015
PO540025	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	119	\$	25,432.08	5/11/2016
PO545818	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	PO545818-002	\$	24,729.62	11/6/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	3-KALORAMA PAR	\$	23,423.24	11/3/2015
PO526755	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	526755-007	\$	22,428.44	3/22/2016
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	124A	\$	21,839.25	3/22/2016
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-005	\$	21,038.12	11/6/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-008A	\$	20,865.11	11/6/2015
PO523341	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	105*	\$	19,409.00	11/6/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL - 004A	\$	18,715.33	2/11/2016
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	110-NEVAL THOM	\$	18,394.28	6/2/2016
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-007	\$	18,088.49	9/19/2016
PO510892	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	3-FENCE @ FT.	\$	17,095.10	9/19/2016
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	110-NEVAL THOM	\$	16,051.69	11/19/2015



PO540025	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	117	\$	15,632.22	3/31/2016
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	113	\$	13,744.57	10/6/2016
PO536627	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	536627-004	\$	13,680.00	10/6/2016
PO528382	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	102 D	\$	13,143.07	11/5/2015
PO536627	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	536627-003	\$	12,668.40	11/9/2015
PO520334	BLUE SKYE CONSTRUCTION, LLC	#N/A	#N/A	113	\$	11,994.15	3/17/2016
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-006	\$	11,963.20	11/6/2015
PO543128	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	117B	\$	11,824.69	11/5/2015
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	117A	\$	11,063.27	11/5/2015
PO536627	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	536627-002	\$	10,320.30	1/20/2016
PO534271	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	2015-7.05	\$	10,124.10	11/17/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL - 004A	\$	8,284.67	12/21/2015
PO530847	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	KAL-007	\$	8,007.19	12/18/2015
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	115	\$	7,988.47	2/12/2016
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	119A	\$	6,372.38	2/12/2016
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	124A	\$	5,225.82	11/5/2015
PO540025	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	124B	\$	4,562.70	1/11/2016
PO534272	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	534272-009	\$	4,248.47	3/28/2016
PO546098	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	#N/A	125	\$	2,314.38	3/28/2016
PO535834	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	115	\$	1,911.53	3/28/2016
PO543128	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0001A	Non-LSDBE	124	\$	1,313.85	5/10/2016
PO534271	BLUE SKYE CONSTRUCTION, LLC	DCAM-14-CS-0100A	Non-LSDBE	534271-008	\$	1,124.90	5/10/2016
PO541695	BMD INC.	Not Required	Non-LSDBE	12304	\$	6,898.00	6/24/2016
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	504-B	\$	34,574.00	7/11/2016
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	502-B	\$	18,589.00	8/5/2016
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	510-B	\$	9,900.00	10/7/2016
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	518-B	\$	6,549.00	10/14/2016
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	512-B	\$	6,400.00	10/17/2016
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	499-B	\$	4,503.00	12/4/2015
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	515-B	\$	3,800.00	12/11/2015
PO531468	BOCALJE SERVICES, INC.	Not Required	LSDBE	513-B	\$	3,677.00	1/11/2016
PO541574	BOLANA CAPITOL ENTERPRISES INC	DCAM-16-NC-0072	LSDBE	8475	\$	54,977.00	3/10/2016
PO541574	BOLANA CAPITOL ENTERPRISES INC	DCAM-16-NC-0072	LSDBE	8413	\$	32,986.26	5/11/2016
PO541574	BOLANA CAPITOL ENTERPRISES INC	DCAM-16-NC-0072	LSDBE	8535	\$	7,064.00	7/29/2016
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00069726	\$	16,927.00	10/13/2016

PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	MCC00046713	\$	15,833.33	11/9/2015
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00068439	\$	10,290.00	12/14/2015
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00070305	\$	8,870.00	11/6/2015
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00069195	\$	7,541.00	12/21/2015
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00068765	\$	3,410.00	1/19/2016
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00069910	\$	3,276.00	1/19/2016
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00069724	\$	2,930.00	2/11/2016
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00067196	\$	1,885.00	2/11/2016
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00068771	\$	1,482.00	2/26/2016
PO538832	BOLAND TRANE SERVICES INC	GS-21F-105BA	Non-LSDBE	SVC00067846	\$	1,175.00	2/26/2016
PO543748	BOWIE GRIDLEY ARCHITECTS	Not Required	LSDBE	16015.01-V1	\$	77,450.00	3/28/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.20-V3	\$	18,344.02	4/29/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.18	\$	8,524.35	6/16/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14-WILSON BUIL	\$	4,120.15	6/16/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	15REV	\$	4,067.90	7/1/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	13-V2	\$	3,947.25	7/1/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.21	\$	3,930.86	8/4/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	16REV	\$	3,812.92	9/9/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.17	\$	3,558.70	10/6/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	15REV	\$	3,192.00	10/18/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.19-V2	\$	3,150.20	10/18/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	16REV	\$	2,964.00	10/18/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.17	\$	1,368.38	11/6/2015
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.21	\$	361.95	11/23/2015
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.20-V3	\$	180.50	12/14/2015
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	14003.17	\$	165.30	1/11/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	16REV	\$	147.25	4/25/2016
PO490091	BOWIE GRIDLEY ARCHITECTS	DCAM-2010-D-0006-D04	LSDBE	15REV	\$	102.60	11/6/2015
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-13-AE-0157A	LSDBE	INV16-000369	\$	212,682.00	11/23/2015
PO525570	BRAILSFORD & DUNLAVEY, INC.	#N/A	#N/A	INV15-000509	\$	43,424.00	12/14/2015
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-13-AE-0157A	LSDBE	INV16-000556	\$	39,098.00	1/11/2016
PO525570	BRAILSFORD & DUNLAVEY, INC.	#N/A	#N/A	INV15-000509A	\$	37,121.00	4/25/2016
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-13-AE-0157A	LSDBE	63210816F	\$	33,037.00	11/9/2015
PO543439	BRAILSFORD & DUNLAVEY, INC.	DCAM-13-AE-0157A	LSDBE	63210716F	\$	32,681.00	11/3/2015
PO525570	BRAILSFORD & DUNLAVEY, INC.	#N/A	#N/A	INV15-003491	\$	25,132.00	11/17/2015

PO525570	BRAILSFORD & DUNLAVEY, INC.	#N/A	#N/A	INV15-004138	\$	20,816.00	10/4/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016084	\$	45,000.00	11/4/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016096	\$	40,950.00	9/23/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016093	\$	24,615.50	11/27/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016043	\$	21,525.00	1/8/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016116.1	\$	15,965.00	12/16/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2015112	\$	14,875.00	12/16/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016103	\$	12,750.00	12/16/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016040	\$	11,682.00	12/16/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016077	\$	11,295.00	11/6/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016021	\$	8,175.00	11/3/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016082	\$	6,876.00	11/3/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016076	\$	6,212.00	11/3/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016059	\$	5,985.00	10/11/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016117	\$	5,847.44	10/17/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016090	\$	5,215.00	11/27/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016115	\$	4,479.00	12/23/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016034	\$	2,975.00	11/12/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016117	\$	2,452.56	12/22/2015
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016119	\$	2,300.00	2/4/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016118	\$	2,100.00	3/1/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016085	\$	1,945.00	10/11/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016097	\$	1,750.00	10/11/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016107	\$	1,400.00	7/5/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016095	\$	1,375.00	3/7/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016089	\$	1,100.00	3/7/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016071	\$	795.00	3/7/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016141	\$	774.96	3/7/2016
PO532751	BRANDES & CASSAGNOL ENGINEERS,	DCAM15-NC-0111D	Non-LSDBE	2016141	\$	325.04	11/5/2015
PO523868	BROUGHTON CONSTRUCTION	#N/A	#N/A	34 RET-STUART	\$	597,087.95	11/4/2015
PO523868	BROUGHTON CONSTRUCTION	#N/A	#N/A	PAY APP: 31-ST	\$	405,164.92	10/20/2015
PO523868	BROUGHTON CONSTRUCTION	#N/A	#N/A	33-STUART HOBBS	\$	389,631.13	11/5/2015
PO537952	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	39RET-SUART HO	\$	371,453.71	11/9/2015
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	3-MLK RFTOP	\$	325,632.98	11/5/2015
PO541375	BROUGHTON CONSTRUCTION	DCAM-16-CS-0061	Non-LSDBE	1-DPW	\$	318,271.94	11/3/2015

PO540342	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	1-MES	\$	309,793.57	11/5/2015
PO534892	BROUGHTON CONSTRUCTION	DCAM-14-NC-0096C	LSDBE	FY16-2	\$	301,514.49	11/19/2015
PO535654	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	36B-STUART HOB	\$	271,220.95	12/21/2015
PO540955	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	1-MLK	\$	242,259.88	3/1/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-6	\$	238,755.94	8/9/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-6	\$	238,755.93	12/23/2015
PO536048	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	37B-STUART HOB	\$	237,321.05	2/23/2016
PO523868	BROUGHTON CONSTRUCTION	#N/A	#N/A	32-STUART HOB	\$	220,831.91	4/7/2016
PO537952	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	41-STUART HOB	\$	204,998.27	5/2/2016
PO534892	BROUGHTON CONSTRUCTION	DCAM-14-NC-0096C	LSDBE	FY16-1	\$	200,066.03	6/27/2016
PO523868	BROUGHTON CONSTRUCTION	#N/A	#N/A	30-STUART HOB	\$	197,640.00	11/9/2015
PO541375	BROUGHTON CONSTRUCTION	DCAM-16-CS-0061	Non-LSDBE	2-DPW	\$	194,597.45	11/17/2015
PO547538	BROUGHTON CONSTRUCTION	Not Required	#N/A	6-DYRS	\$	180,595.80	11/4/2015
PO526485	BROUGHTON CONSTRUCTION	#N/A	#N/A	3-LP	\$	170,146.98	1/19/2016
PO541375	BROUGHTON CONSTRUCTION	DCAM-16-CS-0061	Non-LSDBE	4-DPW	\$	169,238.87	6/9/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	REFRESH-001	\$	166,288.78	11/13/2015
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	9-DYRS	\$	161,829.00	5/11/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	REFRESH-001	\$	161,815.53	11/23/2015
PO541375	BROUGHTON CONSTRUCTION	DCAM-16-CS-0061	Non-LSDBE	3-DPW	\$	161,149.74	2/22/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-7	\$	145,692.87	8/5/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-7	\$	145,692.86	11/5/2015
PO535211	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	1-PES	\$	144,043.00	10/11/2016
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	2-DYRS	\$	143,370.00	11/2/2015
PO540955	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	3-MLK	\$	131,136.83	11/9/2015
PO528043	BROUGHTON CONSTRUCTION	#N/A	#N/A	31A-STUART HOB	\$	130,746.47	2/24/2016
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	1-DYRS	\$	123,997.50	2/5/2016
PO534892	BROUGHTON CONSTRUCTION	DCAM-14-NC-0096C	LSDBE	FY16-2	\$	123,153.81	11/3/2015
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-5	\$	118,131.78	11/3/2015
PO526517	BROUGHTON CONSTRUCTION	#N/A	#N/A	2-LPFTS	\$	116,741.68	11/20/2015
PO521633	BROUGHTON CONSTRUCTION	#N/A	#N/A	35-STUSART HOB	\$	114,144.21	1/26/2016
PO540955	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	2 MLK	\$	106,802.74	12/21/2015
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-8	\$	106,607.84	1/26/2016
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	4-DYRS	\$	102,220.60	12/15/2015
PO540955	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	4-MLK-LOBBY	\$	98,844.05	12/15/2015
PO526485	BROUGHTON CONSTRUCTION	#N/A	#N/A	4-LPREV-A	\$	93,872.36	2/10/2016

PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	3-DYRS	\$	93,411.90	2/10/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	1-MLK ES PLAYG	\$	93,391.36	5/12/2016
PO548443	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	#N/A	1-KES-A	\$	89,379.94	5/12/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	5-MLK	\$	87,103.26	12/14/2015
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	5-DYRS	\$	86,947.20	12/14/2015
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	8-DYRS	\$	82,979.10	12/14/2015
PO534892	BROUGHTON CONSTRUCTION	DCAM-14-NC-0096C	LSDBE	FY16-1	\$	81,717.11	7/25/2016
PO543518	BROUGHTON CONSTRUCTION	DCAM-14-CS-001B	LSDBE	3-MES	\$	80,827.03	11/5/2015
PO547538	BROUGHTON CONSTRUCTION	Not Required	#N/A	7-DYRS	\$	75,847.50	12/4/2015
PO523868	BROUGHTON CONSTRUCTION	#N/A	#N/A	36A-STUART HOB	\$	72,232.88	5/20/2016
PO540629	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	Non-LSDBE	2-BRE	\$	71,440.00	7/11/2016
PO543518	BROUGHTON CONSTRUCTION	DCAM-14-CS-001B	LSDBE	4A-MES	\$	66,447.98	11/27/2015
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-4	\$	61,092.48	12/23/2015
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-4	\$	61,092.47	5/19/2016
PO548536	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	#N/A	1-CES-A	\$	59,794.79	12/22/2015
PO514096	BROUGHTON CONSTRUCTION	#N/A	#N/A	37-STUART HOB	\$	51,187.50	2/4/2016
PO521633	BROUGHTON CONSTRUCTION	#N/A	#N/A	30A-STUART HOB	\$	49,347.45	4/4/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	3-MLK RFTOP	\$	46,825.48	11/17/2015
PO540629	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	Non-LSDBE	1-BRE	\$	42,000.00	11/5/2015
PO481701	BROUGHTON CONSTRUCTION	GM-10-S-0707C-FM	LSDBE	4-GODING ES	\$	39,339.82	11/17/2015
PO548444	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	#N/A	1-KES	\$	38,294.98	2/11/2016
PO526485	BROUGHTON CONSTRUCTION	#N/A	#N/A	2A-LPFTS	\$	37,929.79	10/6/2016
PO522773	BROUGHTON CONSTRUCTION	#N/A	#N/A	3-KM	\$	35,435.83	2/11/2016
PO527232	BROUGHTON CONSTRUCTION	#N/A	#N/A	5-LES	\$	35,136.09	7/1/2016
PO540342	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	2-MES	\$	34,421.51	11/6/2015
PO543518	BROUGHTON CONSTRUCTION	DCAM-14-CS-001B	LSDBE	5A-MES	\$	32,747.99	11/6/2015
PO539697	BROUGHTON CONSTRUCTION	DCAM-16-CS-0040	LSDBE	4-DYRS	\$	31,182.80	11/6/2015
PO534892	BROUGHTON CONSTRUCTION	DCAM-14-NC-0096C	LSDBE	FY16-3	\$	30,919.48	11/4/2015
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	6-MLK	\$	30,410.20	10/30/2015
PO548538	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	#N/A	1-CES	\$	29,054.99	11/25/2015
PO540342	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	5-MES	\$	27,928.52	11/6/2015
PO537952	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	40-STUART HOB	\$	23,759.31	3/1/2016
PO541375	BROUGHTON CONSTRUCTION	DCAM-16-CS-0061	Non-LSDBE	5-DPW	\$	21,622.00	2/25/2016
PO521633	BROUGHTON CONSTRUCTION	#N/A	#N/A	37A-STUART HOB	\$	19,500.00	11/2/2015
PO534269	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	7-LP	\$	19,358.10	11/4/2015

PO530842	BROUGHTON CONSTRUCTION	DCAM-14-CS-0095C	LSDBE	14-PLUMMER ES	\$	19,165.00	3/29/2016
PO540955	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	5-MLK-LOBBY	\$	16,968.82	6/13/2016
PO497191	BROUGHTON CONSTRUCTION	#N/A	#N/A	30B-MCKINLEY M	\$	16,362.08	3/29/2016
PO482107	BROUGHTON CONSTRUCTION	#N/A	#N/A	2-KMMS	\$	14,745.88	6/13/2016
PO536787	BROUGHTON CONSTRUCTION	DCAM-15-CS-0127H	LSDBE	6A-LES	\$	13,467.21	6/13/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	1-MLK ES PLAYG	\$	13,429.52	2/11/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	4-MLK	\$	13,085.92	6/28/2016
PO534892	BROUGHTON CONSTRUCTION	DCAM-14-NC-0096C	LSDBE	FY16-3	\$	12,629.08	6/28/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	5-MLK	\$	12,525.30	10/13/2016
PO540629	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	Non-LSDBE	3-BRE	\$	12,025.10	10/13/2016
PO527232	BROUGHTON CONSTRUCTION	#N/A	#N/A	7-LES	\$	11,302.19	11/6/2015
PO534268	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	38B-STUART HOB	\$	9,459.45	7/5/2016
PO528179	BROUGHTON CONSTRUCTION	#N/A	#N/A	31B-STUART HOB	\$	6,869.70	12/22/2015
PO528319	BROUGHTON CONSTRUCTION	#N/A	#N/A	31C-STUART HOB	\$	6,641.89	12/23/2015
PO540123	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	10-LP	\$	6,550.00	11/3/2015
PO540342	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	Non-LSDBE	4-MES	\$	6,492.90	11/3/2015
PO494534	BROUGHTON CONSTRUCTION	#N/A	#N/A	30-MCKINLEY MS	\$	6,267.73	1/27/2016
PO535654	BROUGHTON CONSTRUCTION	DCAM-14-CS-0069	LSDBE	38C-STUART HOB	\$	6,180.38	12/14/2015
PO540036	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	9-LP	\$	5,789.00	11/24/2015
PO521633	BROUGHTON CONSTRUCTION	#N/A	#N/A	36-STUART HOB	\$	5,089.01	1/11/2016
PO534895	BROUGHTON CONSTRUCTION	Not Required	LSDBE	1-EPP	\$	4,797.90	11/25/2015
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-9	\$	4,719.12	2/8/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	FY16-9	\$	4,719.09	2/25/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	6-MLK	\$	4,372.94	11/20/2015
PO527580	BROUGHTON CONSTRUCTION	#N/A	#N/A	2-MURCH ES	\$	4,312.00	9/13/2016
PO527232	BROUGHTON CONSTRUCTION	#N/A	#N/A	6-LES	\$	4,303.61	5/26/2016
PO534270	BROUGHTON CONSTRUCTION	DCAM-14-CS-0100B	LSDBE	4-LPREV	\$	4,237.00	7/28/2016
PO521633	BROUGHTON CONSTRUCTION	#N/A	#N/A	38A-STUART HOB	\$	4,053.26	10/4/2016
PO543930	BROUGHTON CONSTRUCTION	DCAM-12-CS-0154	LSDBE	30A-MCKINLEY M	\$	3,554.00	9/9/2016
PO534269	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	12A-LP	\$	2,150.90	10/4/2016
PO539898	BROUGHTON CONSTRUCTION	DCAM-14-CS-0096C	LSDBE	REFRESH-001	\$	1,895.69	10/6/2016
PO525583	BROUGHTON CONSTRUCTION	DCAM-14-CS-0001B	LSDBE	4-MLK	\$	1,881.73	11/27/2015
PO514096	BROUGHTON CONSTRUCTION	#N/A	#N/A	38-STUART HOB	\$	1,630.20	11/9/2015
PO526485	BROUGHTON CONSTRUCTION	#N/A	#N/A	11-LP	\$	1,601.87	11/9/2015
PO497191	BROUGHTON CONSTRUCTION	#N/A	#N/A	30B-MCKINLEY M	\$	893.50	10/4/2016

PO483629	BRYANT MITCHELL, PLLC	#N/A	#N/A	6-RTSEC	\$	14,654.35	11/5/2015
PO538624	BUILDINGIQ INC.	DCAM-15-NC-0017	Non-LSDBE	00100384	\$	29,034.07	1/12/2016
PO538624	BUILDINGIQ INC.	DCAM-15-NC-0017	Non-LSDBE	00100498	\$	29,034.06	4/5/2016
PO538624	BUILDINGIQ INC.	DCAM-15-NC-0017	Non-LSDBE	00100498	\$	11,613.63	11/5/2015
PO538624	BUILDINGIQ INC.	DCAM-15-NC-0017	Non-LSDBE	00100384	\$	11,613.62	1/19/2016
PO538624	BUILDINGIQ INC.	DCAM-15-NC-0017	Non-LSDBE	00100498	\$	5,806.81	2/12/2016
PO538624	BUILDINGIQ, INC.	DCAM-15-NC-0017	Non-LSDBE	00100308	\$	41,591.09	11/4/2015
PO522268	BUILDINGIQ, INC.	#N/A	#N/A	00100298	\$	21,874.99	10/30/2015
PO538624	BUILDINGIQ, INC.	DCAM-15-NC-0017	Non-LSDBE	00100308	\$	16,636.44	1/4/2016
PO538624	BUILDINGIQ, INC.	DCAM-15-NC-0017	Non-LSDBE	00100342	\$	16,477.03	11/12/2015
PO522268	BUILDINGIQ, INC.	#N/A	#N/A	00100298	\$	8,750.02	3/10/2016
PO538624	BUILDINGIQ, INC.	DCAM-15-NC-0017	Non-LSDBE	00100308	\$	8,318.22	3/10/2016
PO538624	BUILDINGIQ, INC.	DCAM-15-NC-0017	Non-LSDBE	00100342	\$	6,590.81	11/5/2015
PO522268	BUILDINGIQ, INC.	#N/A	#N/A	00100298	\$	4,374.99	12/14/2015
PO538624	BUILDINGIQ, INC.	DCAM-15-NC-0017	Non-LSDBE	00100342	\$	3,295.41	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	5-DC JAIL HVAC	\$	42,217.20	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-10	\$	37,371.51	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	4-DC JAIL	\$	32,638.50	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-9	\$	31,073.19	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-6	\$	26,110.80	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-8	\$	20,408.40	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-7	\$	15,120.00	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-7	\$	4,557.60	11/3/2015
PO492649	C.C. JOHNSON & MALHOTRA PC	#N/A	#N/A	6	\$	4,130.00	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-9	\$	3,480.00	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-6	\$	3,051.00	11/3/2015
PO492649	C.C. JOHNSON & MALHOTRA PC	#N/A	#N/A	6	\$	2,935.00	11/3/2015
PO524255	C.C. JOHNSON & MALHOTRA PC	#N/A	#N/A	524255-3	\$	2,240.25	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-6	\$	2,160.00	11/3/2015
PO492649	C.C. JOHNSON & MALHOTRA PC	#N/A	#N/A	7	\$	2,065.00	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-7	\$	2,034.00	11/3/2015
PO515835	C.C. JOHNSON & MALHOTRA PC	DCAM-2010-D-0006-B07	Non-LSDBE	515835-9	\$	1,638.50	11/3/2015
PO548527	CANADIAN OUTBACK ADVENTURES CO	Not Required	#N/A	38922	\$	8,115.00	1/12/2016
PO533386	CANON FINANCIAL SERVICES	GS-00F-0002V	Non-LSDBE	15819431	\$	10,636.89	4/4/2016
PO533386	CANON FINANCIAL SERVICES	GS-00F-0002V	Non-LSDBE	16220805	\$	8,978.09	11/5/2015

PO533386	CANON FINANCIAL SERVICES	GS-00F-0002V	Non-LSDBE	15519389	\$	7,146.55	12/22/2015
PO533386	CANON FINANCIAL SERVICES	GS-00F-0002V	Non-LSDBE	15918980	\$	6,924.38	1/11/2016
PO533386	CANON FINANCIAL SERVICES	GS-00F-0002V	Non-LSDBE	15617929	\$	6,209.99	3/17/2016
PO515173	CANON FINANCIAL SERVICES	#N/A	#N/A	15035873	\$	6,015.00	11/9/2015
PO533386	CANON FINANCIAL SERVICES	GS-00F-0002V	Non-LSDBE	15721361	\$	5,011.10	11/10/2015
PO515173	CANON FINANCIAL SERVICES	#N/A	#N/A	15324312*	\$	4,647.24	12/7/2015
PO534312	CANON FINANCIAL SERVICES	CP-002-13	Non-LSDBE	15761066	\$	2,650.52	11/13/2015
PO515173	CANON FINANCIAL SERVICES	#N/A	#N/A	15324312	\$	2,330.17	2/9/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	15761057	\$	15,656.65	11/5/2015
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16119476	\$	8,081.68	12/7/2015
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16018625	\$	6,648.19	10/4/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16424872	\$	5,831.91	1/12/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16527765R	\$	4,625.15	2/16/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16322292	\$	4,604.48	2/16/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	15421258R	\$	4,088.53	3/30/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16159370	\$	2,673.78	2/16/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	988547710	\$	1,863.01	2/16/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16260461	\$	1,336.89	10/30/2015
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16395546	\$	1,325.26	12/22/2015
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	16058701	\$	895.33	3/17/2016
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	343646	\$	346.00	11/5/2015
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	4017267621	\$	324.00	11/5/2015
PO530859	CANON SOLUTIONS AMERICA, INC	CP-002-13	Non-LSDBE	4017787501	\$	274.00	1/27/2016
PO548836	CAPITAL CONSTRUCTION ENT, INC	Not Required	#N/A	4567029	\$	9,950.00	3/23/2016
PO543537	CAPITAL CONSTRUCTION GROUP	DCAM-14-CS-0164B	Non-LSDBE	610210-3	\$	99,576.05	10/19/2015
PO543537	CAPITAL CONSTRUCTION GROUP	DCAM-14-CS-0164B	Non-LSDBE	610210-1AB*	\$	94,972.95	5/26/2016
PO543537	CAPITAL CONSTRUCTION GROUP	DCAM-14-CS-0164B	Non-LSDBE	610210-3	\$	42,571.00	5/26/2016
PO541525	CAPITAL SERVICES AND SUPPLIES	C12386	Non-LSDBE	6359	\$	72,432.69	11/2/2015
PO541525	CAPITAL SERVICES AND SUPPLIES	C12386	Non-LSDBE	6223	\$	69,250.00	2/11/2016
PO528098	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	40207	\$	26,245.30	2/25/2016
PO541575	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	7226*	\$	4,582.91	3/31/2016
PO534640	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	PO534640-001	\$	4,322.50	5/3/2016
PO524986	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	40109	\$	4,148.00	6/10/2016
PO527067	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	40226	\$	3,765.76	7/26/2016
PO534640	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	534640-316	\$	2,978.37	11/12/2015



PO528632	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	40226A	\$	2,422.64	3/21/2016
PO506991	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	3742*	\$	1,527.35	8/23/2016
PO534640	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	534640-516	\$	1,108.50	11/19/2015
PO534640	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	534640-916	\$	872.81	11/12/2015
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	2690	\$	836.18	11/12/2015
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	3568A	\$	636.12	4/18/2016
PO534640	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	534640-416	\$	488.90	10/11/2016
PO506991	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	40202*	\$	488.40	4/18/2016
PO541575	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	6272	\$	417.09	10/11/2016
PO541525	CAPITAL SERVICES AND SUPPLIES	C12386	Non-LSDBE	7226	\$	375.24	11/9/2015
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	2323A	\$	267.96	11/9/2015
PO534640	CAPITAL SERVICES AND SUPPLIES	C12708	LSDBE	6143	\$	223.96	11/13/2015
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	B3017-1	\$	69.99	9/26/2016
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	B2508-1	\$	58.96	11/3/2015
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	3017	\$	52.23	11/3/2015
PO509594	CAPITAL SERVICES AND SUPPLIES	#N/A	#N/A	3200	\$	27.96	11/3/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-50	\$	13,811.70	11/3/2015
PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-33	\$	12,753.78	11/23/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-42	\$	9,581.57	4/5/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-44	\$	9,425.45	11/5/2015
PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-28	\$	9,176.58	3/1/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-40	\$	9,153.83	3/28/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-46	\$	8,867.04	6/24/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-38	\$	8,850.41	6/27/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-45	\$	8,820.21	7/5/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-36	\$	8,562.54	8/5/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-47	\$	8,418.92	11/3/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-48	\$	8,255.52	11/3/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-37	\$	8,181.94	11/3/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-41	\$	8,179.08	12/8/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS16-49	\$	8,150.34	3/2/2016
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-39	\$	8,026.20	3/7/2016
PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-27	\$	7,976.74	5/4/2016
PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-29	\$	7,848.26	5/4/2016
PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-32	\$	7,734.69	5/17/2016

PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-30	\$	7,378.15	11/13/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-35	\$	6,497.40	11/20/2015
PO535455	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-26	\$	980.00	12/7/2015
PO535710	CAPITOL SERVICES MANAGEMENT IN	DCAM-14-NC-0048B	LSDBE	DGS15-34	\$	910.56	1/12/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0521465	\$	6,911.91	2/12/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0529043	\$	6,711.89	3/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0502455	\$	6,642.02	4/6/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0506219	\$	6,595.37	6/6/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0464279	\$	6,567.05	7/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0527283	\$	6,481.22	7/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0525216	\$	6,440.14	10/19/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0458967	\$	6,424.89	12/4/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0529331	\$	6,406.40	2/1/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0504226	\$	6,401.82	2/22/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0525158	\$	6,401.19	11/9/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0523290	\$	6,389.18	12/7/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0508047	\$	6,273.89	1/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0464608	\$	6,252.41	2/12/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0499973	\$	6,236.40	3/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0520914	\$	6,227.48	4/6/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0514212	\$	6,206.65	5/4/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0502302	\$	6,204.72	7/5/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0465430	\$	6,166.01	7/18/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0500853	\$	6,158.89	8/10/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0526923	\$	6,090.48	10/4/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0509612	\$	6,053.73	12/4/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0458458	\$	5,996.98	12/4/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0459828	\$	5,978.60	12/7/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0461808	\$	5,975.40	12/8/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0515044	\$	5,968.77	12/8/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0510049	\$	5,871.79	12/8/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0505905	\$	5,862.24	12/4/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0467261	\$	5,689.14	12/4/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0499253	\$	5,686.94	12/18/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0461220	\$	5,665.79	12/18/2015

PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0512214	\$	5,649.85	12/18/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0466651	\$	5,638.50	12/23/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0462653	\$	5,607.41	12/18/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0490158	\$	5,601.85	12/31/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0497246	\$	5,556.48	12/31/2015
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0492186	\$	5,457.24	1/4/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0469311	\$	5,401.99	1/4/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0470070	\$	5,399.65	1/4/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0496295	\$	5,371.93	1/5/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0480819	\$	5,280.20	1/5/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0493808	\$	5,245.12	1/5/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0517743	\$	5,244.81	1/26/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0490212	\$	5,197.76	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0519125	\$	5,178.03	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0468506	\$	5,143.98	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0516809	\$	5,098.03	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0462904	\$	5,080.76	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0513111	\$	5,035.13	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0480569	\$	4,977.63	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0508003	\$	4,963.26	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0458171	\$	4,907.96	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0495239	\$	4,893.57	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0483515	\$	4,865.75	1/29/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0488474	\$	4,859.73	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0474224	\$	4,846.25	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0471490	\$	4,816.78	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0528404	\$	4,789.63	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0487049	\$	4,719.37	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0467537	\$	4,698.74	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0522089	\$	4,696.24	2/8/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0472380	\$	4,665.41	2/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0481560	\$	4,621.72	2/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0501441	\$	4,470.17	2/11/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0474671	\$	4,446.87	2/26/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0479908	\$	4,399.20	2/26/2016

PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0485181	\$	4,380.03	2/26/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0478084	\$	4,311.03	2/26/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0486538	\$	4,302.28	2/26/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0473409	\$	4,159.89	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0480209	\$	4,038.39	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0479625	\$	4,025.70	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0478223	\$	4,000.38	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0494945	\$	3,968.78	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0488170	\$	3,966.25	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0493773	\$	3,936.62	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0479821	\$	3,889.31	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0476277	\$	3,876.77	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0483149	\$	3,725.29	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0472065	\$	3,506.61	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0482919	\$	3,229.15	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0478158	\$	3,090.60	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0516818	\$	2,732.93	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0495527	\$	1,433.39	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0518059	\$	1,343.49	3/15/2016
PO530519	CARROLL INDEPENDENT FUEL CO.	SP0600-13-D-4012	Non-LSDBE	INV0474217	\$	1,303.92	3/18/2016
PO545451	CARSON COLES CLEANING COMPANY	DCAM-16-NC-0067A	0	1069	\$	10,704.00	3/18/2016
PO545451	CARSON COLES CLEANING COMPANY	DCAM-16-NC-0067A	0	1062	\$	8,028.00	3/18/2016
PO543101	CARSON COLES CLEANING COMPANY	DCAM-16-NC-0067A	0	1048	\$	3,574.00	3/18/2016
PO543102	CARSON COLES CLEANING COMPANY	DCAM-16-NC-0067A	0	1043	\$	3,076.00	3/22/2016
PO545451	CARSON COLES CLEANING COMPANY	DCAM-16-NC-0067A	0	1070	\$	2,676.00	3/22/2016
PO535054	CARSON COLES CLEANING COMPANY	C13124	LSDBE	1020	\$	1,190.00	4/5/2016
PO535054	CARSON COLES CLEANING COMPANY	C13124	LSDBE	1029	\$	1,040.00	4/5/2016
PO535054	CARSON COLES CLEANING COMPANY	C13124	LSDBE	1037	\$	1,027.00	4/5/2016
PO543102	CARSON COLES CLEANING COMPANY	DCAM-16-NC-0067A	0	1043	\$	498.00	4/8/2016
PO534840	CDW GOVERNMENT INC	Not Required	Non-LSDBE	BLS7263	\$	9,500.00	4/8/2016
PO536472	CFI, LLC	GS-35F-0395V	Non-LSDBE	0015087	\$	65,928.12	4/8/2016
PO537591	CFI, LLC	GS-35F-0395V	Non-LSDBE	0015086	\$	49,500.00	5/2/2016
PO547102	CFI, LLC	GS-35F-0395V	#N/A	0015441	\$	46,460.00	5/3/2016
PO536472	CFI, LLC	GS-35F-0395V	Non-LSDBE	0015087	\$	33,071.88	5/3/2016
PO533942	CFI, LLC	Not Required	Non-LSDBE	0014158	\$	30,330.00	5/3/2016

PO503714	CFI, LLC	#N/A	#N/A	0013289B	\$	24,845.44	5/3/2016
PO503714	CFI, LLC	#N/A	#N/A	0013289B	\$	9,768.89	5/3/2016
PO537711	CFI, LLC	GS-35F-0395V	Non-LSDBE	0015442	\$	7,375.00	5/3/2016
PO546707	CH2M HILL, INC.	DCKA-2013-T-0068	#N/A	4039084	\$	608,297.51	5/3/2016
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	456,290.00	5/3/2016
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	184,866.25	5/6/2016
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG-15-S001 011	\$	141,481.75	5/6/2016
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	140,000.00	6/27/2016
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	134,000.00	10/26/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	126,000.00	10/26/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-03	\$	112,330.80	10/26/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-03	\$	102,829.50	10/26/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-01	\$	94,410.00	10/26/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-01	\$	85,635.00	10/29/2015
PO543934	CHIARAMONTE CONSTRUCTION COMP	Not Required	LSDBE	DG-16-K001 001	\$	79,136.00	10/29/2015
PO542974	CHIARAMONTE CONSTRUCTION COMP	DCAM-16-NC-0099C	LSDBE	DG-16-B001 001	\$	72,500.00	10/29/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG-15-S001 002	\$	67,882.00	10/29/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	67,537.00	10/29/2015
PO542974	CHIARAMONTE CONSTRUCTION COMP	DCAM-16-NC-0099C	LSDBE	DG-16-B001 002	\$	54,240.00	10/29/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-02	\$	42,660.00	10/29/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG-15-S001 012	\$	37,844.30	10/29/2015
PO549584	CHIARAMONTE CONSTRUCTION COMP	DCAM-16-CS-0073B	#N/A	DG-16-S003-001	\$	34,473.60	10/29/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-02	\$	32,760.00	10/29/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	BRENTWOOD-03	\$	31,320.00	10/29/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG-15-S001 011	\$	27,289.45	10/29/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-06	\$	26,655.50	10/29/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	JONAS-01*	\$	26,173.00	10/29/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-06	\$	25,636.20	10/29/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG-15-S001 005	\$	25,443.00	10/29/2015
PO542974	CHIARAMONTE CONSTRUCTION COMP	DCAM-16-NC-0099C	LSDBE	DG-16-B001 004	\$	24,939.00	11/9/2015
PO542974	CHIARAMONTE CONSTRUCTION COMP	DCAM-16-NC-0099C	LSDBE	DG-16-B001 003	\$	23,260.00	11/9/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	BRENTWOOD-02	\$	16,560.00	11/6/2015
PO533785	CHIARAMONTE CONSTRUCTION COMP	DCAM-14-NC-0179A	LSDBE	DG-15-S001 003	\$	12,888.00	11/6/2015
PO535657	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	BRENTWOOD-01	\$	11,520.00	11/6/2015
PO537241	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-04	\$	9,613.80	11/6/2015

PO539345	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-05	\$	8,137.35	11/6/2015
PO539345	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-05	\$	7,122.15	11/6/2015
PO527556	CHIARAMONTE CONSTRUCTION COMP	#N/A	#N/A	DG-15-L001-001	\$	5,739.92	11/6/2015
PO537241	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-04	\$	3,441.60	11/6/2015
PO537241	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-07	\$	1,068.20	11/6/2015
PO539345	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-08	\$	904.15	11/6/2015
PO539345	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	HAMILTON-08	\$	791.35	11/9/2015
PO537241	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	MACOMB-07	\$	382.40	11/9/2015
PO539345	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	BRENTWOOD-04	\$	302.40	11/9/2015
PO539345	CHIARAMONTE CONSTRUCTION COMP	DCAM-15-CS-0154	LSDBE	BRENTWOOD-06	\$	33.60	11/9/2015
PO513771	CHIARAMONTE-HESS A JOINT VENTU	#N/A	#N/A	32B-BALLOU SHS	\$	2,434,019.27	11/9/2015
PO528123	CHIARAMONTE-HESS A JOINT VENTU	DCAM-12-CS-0152	Non-LSDBE	32A-BALLOU SHS	\$	1,729,000.00	11/9/2015
PO513771	CHIARAMONTE-HESS A JOINT VENTU	#N/A	#N/A	31-BALLOU SHS	\$	972,700.00	11/9/2015
PO497967	CHIARAMONTE-HESS A JOINT VENTU	DCAM-12-CS-0152	Non-LSDBE	32-BALLOU SHS	\$	837,417.37	11/9/2015
PO497967	CHIARAMONTE-HESS A JOINT VENTU	DCAM-12-CS-0152	Non-LSDBE	33-BALLOU SHS	\$	675,445.67	11/9/2015
PO542670	CHILDRENS NATIONAL MEDICAL CTR	CW23692	Non-LSDBE	SHNPLTI-JULY	\$	36,056.87	11/9/2015
PO522037	CHRISTIAN BENEFIEL	#N/A	#N/A	1214	\$	17,400.00	11/9/2015
PO498012	CHRISTOPHER CONSULTANTS, LTD	#N/A	#N/A	0110116	\$	8,151.50	11/9/2015
PO532569	CHRISTOPHER CONSULTANTS, LTD	Not Required	Non-LSDBE	0110116A	\$	5,395.86	11/9/2015
PO532568	CHRISTOPHER CONSULTANTS, LTD	Not Required	Non-LSDBE	0110754A	\$	842.00	11/9/2015
PO543055	CINNOVAS DEVELPOMENT GROUP LLC	DCAM-15-CS-0097A	LSDBE	CDGDGS-DCPS02	\$	107,059.30	11/9/2015
PO543300	CINNOVAS DEVELPOMENT GROUP LLC	DCAM-14-CS-0097a	LSDBE	CDGDGS-DPR01	\$	76,368.60	11/9/2015
PO543055	CINNOVAS DEVELPOMENT GROUP LLC	DCAM-15-CS-0097A	LSDBE	CDGDGS-DCPS01	\$	52,730.70	11/13/2015
PO543300	CINNOVAS DEVELPOMENT GROUP LLC	DCAM-14-CS-0097a	LSDBE	CDGDGS-DPR02	\$	39,341.40	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1029	\$	28,286.15	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1027	\$	21,217.93	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1028	\$	20,284.34	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1030	\$	18,773.80	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	15,026.76	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1024	\$	13,740.11	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1003	\$	10,498.10	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1024	\$	9,311.43	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1016	\$	8,888.32	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1003	\$	8,718.58	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1015	\$	8,225.72	11/13/2015

PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	8,224.97	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1004	\$	7,531.24	11/13/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1021	\$	6,509.24	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1004	\$	6,254.63	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1023	\$	6,154.49	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1018	\$	5,872.80	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1017	\$	5,809.92	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1013	\$	5,455.26	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1026	\$	5,413.55	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	5,225.18	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	4,931.33	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1018	\$	4,877.32	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1017	\$	4,825.09	11/16/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1013	\$	4,530.54	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1008	\$	4,459.19	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1012	\$	4,310.21	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	4,189.06	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1023	\$	4,170.79	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	4,004.39	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1019	\$	3,663.10	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1012	\$	3,620.97	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1024	\$	3,614.53	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1008	\$	3,543.18	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1011	\$	3,310.49	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1006	\$	3,208.66	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1022	\$	3,089.39	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1019	\$	3,077.34	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1014	\$	2,842.87	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1011	\$	2,749.34	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	2,732.09	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	2,692.24	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1006	\$	2,664.77	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	2,511.57	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1003	\$	2,453.35	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1014	\$	2,360.98	12/4/2015

PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1020	\$	2,313.03	12/4/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1010	\$	2,309.10	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1022	\$	2,093.63	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	2,039.47	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1010	\$	1,917.69	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	1,774.65	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1004	\$	1,760.01	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1020	\$	1,676.72	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1023	\$	1,619.03	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1018	\$	1,372.44	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1017	\$	1,357.75	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1033	\$	1,329.23	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1013	\$	1,274.87	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1008	\$	1,254.79	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	1,064.00	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	979.87	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1024	\$	979.42	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	864.00	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	842.72	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1022	\$	812.71	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1011	\$	773.65	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1005	\$	763.77	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1006	\$	749.85	12/18/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1003	\$	664.78	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1014	\$	664.37	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1020	\$	643.10	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1005	\$	634.30	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1010	\$	539.62	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	499.06	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1004	\$	476.91	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1021	\$	473.26	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1023	\$	438.70	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1018	\$	371.89	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1017	\$	367.91	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1021	\$	362.18	12/31/2015



PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1013	\$	345.45	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1008	\$	340.01	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1024	\$	326.47	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	280.91	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	265.51	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1020	\$	227.73	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1003	\$	221.59	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1022	\$	220.22	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	211.42	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1011	\$	209.63	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1006	\$	203.18	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1014	\$	180.02	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1005	\$	178.49	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1020	\$	176.37	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1024	\$	163.24	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1004	\$	158.97	12/31/2015
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1023	\$	146.23	1/12/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1010	\$	146.22	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1025	\$	140.45	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	135.23	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1018	\$	123.97	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1017	\$	122.63	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1013	\$	115.15	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1008	\$	113.33	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1003	\$	110.80	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	88.50	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1004	\$	79.48	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1022	\$	73.40	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1023	\$	73.12	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1011	\$	69.88	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1006	\$	67.74	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1018	\$	61.98	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1017	\$	61.32	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1014	\$	60.02	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1013	\$	57.57	1/14/2016

PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	57.29	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1008	\$	56.67	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1010	\$	48.74	1/14/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1005	\$	48.36	1/29/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	45.08	1/29/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1002	\$	44.25	1/29/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1022	\$	36.70	1/29/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1011	\$	34.94	1/29/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1006	\$	33.86	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1014	\$	30.00	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1020	\$	29.39	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1010	\$	24.37	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1009	\$	22.54	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	19.09	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1005	\$	16.12	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1001	\$	9.55	2/1/2016
PO536769	CINTAS CORPORATION #2	DCAM16NC0007	Non-LSDBE	1005	\$	8.06	2/1/2016
PO538830	CITADEL FIRM LLC	Not Required	LSDBE	2016-104	\$	56,970.00	2/1/2016
PO538830	CITADEL FIRM LLC	Not Required	LSDBE	2016-103	\$	42,918.00	2/1/2016
PO508855	CITY SECURITY CONSULTANTS, INC	#N/A	#N/A	15100****	\$	19,716.00	2/1/2016
PO508855	CITY SECURITY CONSULTANTS, INC	#N/A	#N/A	15185	\$	19,080.00	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2129	\$	38,807.18	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2205	\$	37,179.12	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2098	\$	31,443.82	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2099	\$	24,792.47	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2130	\$	23,231.95	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2206	\$	22,257.31	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2114R	\$	19,657.71	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2113R	\$	19,637.70	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2055	\$	16,756.98	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2117R	\$	16,163.08	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2083	\$	16,051.01	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2054	\$	13,683.83	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2055	\$	13,168.90	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2055	\$	12,675.93	2/2/2016

PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2083	\$	12,614.08	2/2/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2083	\$	12,141.90	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2205	\$	11,917.73	2/2/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2129	\$	10,990.83	2/11/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2054	\$	10,753.79	2/11/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2054	\$	10,351.23	2/11/2016
PO540859	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	Non-LSDBE	2135	\$	9,915.31	2/11/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2098R	\$	9,363.17	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2116R	\$	9,292.77	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2205	\$	9,015.25	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2129	\$	8,314.09	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2206	\$	7,134.56	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2130	\$	6,579.67	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2206	\$	5,396.98	2/11/2016
PO510174	CLEAN TEAM JANITORIAL SERVICES	#N/A	#N/A	2031*	\$	5,112.00	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2130	\$	4,977.23	2/11/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2113R	\$	4,846.50	2/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2117R	\$	4,577.65	2/12/2016
PO543306	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2203	\$	4,245.50	2/12/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2099	\$	3,931.98	2/19/2016
PO543305	CLEAN TEAM JANITORIAL SERVICES	DCAM-16-NC-0067B	LSDBE	2202	\$	3,795.20	2/19/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2117R	\$	3,462.79	2/19/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2099	\$	3,090.04	2/19/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2099	\$	2,974.36	2/19/2016
PO510174	CLEAN TEAM JANITORIAL SERVICES	#N/A	#N/A	2031*	\$	2,928.00	2/19/2016
PO538335	CLEAN TEAM JANITORIAL SERVICES	#N/A	#N/A	2125	\$	2,654.08	2/19/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2116R	\$	2,631.87	2/19/2016
PO534040	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2056	\$	2,396.77	2/19/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2116R	\$	1,990.89	2/19/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2052	\$	1,468.06	2/19/2016
PO534040	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2111	\$	1,438.06	2/19/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	5/30/2016	\$	1,329.29	2/19/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2114R	\$	1,215.61	2/19/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2052	\$	1,153.71	2/19/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2052	\$	1,110.53	2/19/2016

PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2204	\$	962.75	2/19/2016
PO538335	CLEAN TEAM JANITORIAL SERVICES	#N/A	#N/A	2112	\$	958.77	2/19/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2177	\$	842.71	3/7/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2097	\$	663.52	3/7/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2167	\$	522.00	3/7/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2165R	\$	451.45	3/7/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2103	\$	450.52	3/7/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2216	\$	424.51	3/7/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2047	\$	391.48	3/8/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2104	\$	390.00	3/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	5/30/2016	\$	376.48	3/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2151	\$	344.06	3/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2119	\$	332.32	3/11/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2074	\$	326.24	3/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2189	\$	325.67	3/11/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2204	\$	308.61	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2047	\$	307.66	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2047	\$	296.14	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	5/30/2016	\$	284.79	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2073	\$	260.99	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2074	\$	256.38	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2074	\$	246.78	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2048	\$	244.68	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2177	\$	238.67	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2204	\$	233.44	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2175	\$	222.42	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2124	\$	221.55	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2176	\$	214.44	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2140	\$	212.12	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2073	\$	205.10	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2073	\$	197.43	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2063	\$	196.67	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2106	\$	195.00	3/14/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2048	\$	192.28	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2168	\$	188.35	3/14/2016

PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2048	\$	185.09	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2177	\$	180.54	3/14/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2152	\$	168.61	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2198	\$	167.45	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2070	\$	165.88	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2217	\$	160.43	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2063	\$	154.56	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2063	\$	148.77	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2167	\$	147.84	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2216	\$	136.08	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2185	\$	132.59	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2051	\$	130.49	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2165R	\$	127.86	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2061	\$	124.94	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2167	\$	111.84	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2139	\$	110.77	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2188	\$	106.13	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2216	\$	102.93	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2051	\$	102.56	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2051	\$	98.71	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2059	\$	98.33	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2061	\$	98.19	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2151	\$	97.44	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2165R	\$	96.71	3/22/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2061	\$	94.51	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2119	\$	94.12	3/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2189	\$	92.24	4/5/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2154	\$	87.96	4/5/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2110	\$	82.94	4/5/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2049	\$	81.56	4/5/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2199	\$	79.78	4/5/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2059	\$	77.28	4/5/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2184	\$	75.37	4/5/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2059	\$	74.39	4/5/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2151	\$	73.71	4/5/2016

PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2119	\$	71.20	4/5/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2189	\$	69.77	4/5/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2060	\$	65.25	4/5/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2049	\$	64.09	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2175	\$	62.99	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2124	\$	62.75	4/8/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2049	\$	61.70	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2176	\$	60.73	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2140	\$	60.08	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2138	\$	55.39	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2168	\$	53.34	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2214	\$	53.06	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2217	\$	51.42	4/8/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2060	\$	51.27	4/8/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2060	\$	49.36	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2166	\$	48.78	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2152	\$	47.75	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2175	\$	47.66	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2198	\$	47.42	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2176	\$	45.95	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2201	\$	45.48	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2140	\$	45.44	4/8/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2105	\$	44.42	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2185	\$	42.50	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2153	\$	41.83	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2155	\$	41.55	4/8/2016
PO533461	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	LSDBE	2071	\$	40.99	4/8/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2168	\$	40.35	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2217	\$	38.90	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2152	\$	36.13	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2198	\$	35.88	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2188	\$	34.02	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2185	\$	32.15	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2139	\$	31.37	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2169	\$	28.93	4/18/2016

PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2188	\$	25.73	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2154	\$	24.91	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2139	\$	23.74	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2199	\$	22.59	4/18/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2184	\$	21.35	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2154	\$	18.85	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2199	\$	17.09	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2214	\$	17.01	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2184	\$	16.14	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2138	\$	15.69	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2166	\$	13.82	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2201	\$	12.88	4/22/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2214	\$	12.87	5/3/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2138	\$	11.86	5/3/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2153	\$	11.85	5/3/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2166	\$	10.45	5/3/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2201	\$	9.75	5/3/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2153	\$	8.96	5/3/2016
PO538304	CLEAN TEAM JANITORIAL SERVICES	DCAM-14-NC-0050B	Non-LSDBE	2155	\$	8.90	5/3/2016
PO546142	COAKLEY & WILLIAMS CONST.	DCAM-15-CS-0092	#N/A	546142-1	\$	2,710,593.05	5/3/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	7-PAYNE ES	\$	1,960,534.00	5/3/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	12-PAYNE ES	\$	1,546,767.00	5/3/2016
PO499185	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	7A-PAYNE ES	\$	1,289,703.00	5/3/2016
PO546142	COAKLEY & WILLIAMS CONST.	DCAM-15-CS-0092	#N/A	546142-2	\$	1,250,393.40	5/3/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	13-PAYNE ES	\$	872,760.00	5/3/2016
PO546142	COAKLEY & WILLIAMS CONST.	DCAM-15-CS-0092	#N/A	546142-3	\$	655,544.70	5/9/2016
PO481574	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	20-MERRITT MS	\$	350,000.00	5/9/2016
PO532963	COAKLEY & WILLIAMS CONST.	DCAM-15CS-0092	Non-LSDBE	1-523963	\$	348,660.00	5/10/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	9-PAYNE ES	\$	300,722.00	5/10/2016
PO481574	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	21-MERRITT MS	\$	235,233.60	5/10/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	APP NO: 8	\$	198,261.00	5/10/2016
PO532963	COAKLEY & WILLIAMS CONST.	DCAM-15CS-0092	Non-LSDBE	532963-2	\$	177,030.00	5/10/2016
PO532963	COAKLEY & WILLIAMS CONST.	DCAM-15CS-0092	Non-LSDBE	532963-4	\$	171,360.00	5/10/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	11-PAYNE ES	\$	170,631.00	5/10/2016
PO541234	COAKLEY & WILLIAMS CONST.	DCAM-15-CS-0092	Non-LSDBE	541234-01	\$	87,300.00	5/10/2016

PO532963	COAKLEY & WILLIAMS CONST.	DCAM-15CS-0092	Non-LSDBE	532963-3	\$	67,950.00	5/10/2016
PO521393	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	1-521393	\$	48,000.00	5/10/2016
PO523244	COAKLEY & WILLIAMS CONST.	#N/A	#N/A	10-PAYNE ES	\$	32,850.00	5/10/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	5.1.2016	\$	19,664.46	5/10/2016
PO533162	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	10.31.2015	\$	19,083.36	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	8.1.2016	\$	17,725.75	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	4.1.2016	\$	17,527.35	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	29625	\$	17,348.24	5/13/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	2.1.2016	\$	13,733.12	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	12.1.2015	\$	12,701.04	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	3.22.2016	\$	9,826.71	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.22.2016	\$	8,616.98	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	6.1.2016	\$	8,454.39	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.1.2016	\$	8,408.00	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	1.1.2016	\$	7,135.37	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	5.1.2016	\$	6,511.78	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	8.1.2016	\$	5,869.79	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	4.1.2016	\$	5,804.09	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	29625	\$	5,744.78	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	2.1.2016	\$	4,547.64	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	12.1.2015	\$	4,205.88	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	3.22.2016	\$	3,254.06	5/16/2016
PO509206	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.4.2015	\$	3,207.46	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.22.2016	\$	2,853.47	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	6.1.2016	\$	2,799.62	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.1.2016	\$	2,784.26	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	1.1.2016	\$	2,362.83	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	5.1.2016	\$	1,118.76	5/16/2016
PO509206	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.4.2015	\$	1,019.53	5/16/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	8.1.2016	\$	1,008.46	5/20/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	4.1.2016	\$	997.17	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	29625	\$	986.98	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	2.1.2016	\$	781.31	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	12.1.2015	\$	722.59	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	28936	\$	698.01	5/31/2016



PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	3.22.2016	\$	559.06	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.22.2016	\$	490.24	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	6.1.2016	\$	480.99	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.1.2016	\$	478.35	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	1.1.2016	\$	405.95	5/31/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	28936	\$	231.15	6/3/2016
PO509206	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	9.4.2015	\$	178.01	6/3/2016
PO533768	COLLINS ELEVATOR SERVICE INC	#N/A	#N/A	28936	\$	39.71	6/6/2016
PO549246	COLUMBIA ENTERPRISES, INC	DCAM-13-CS-0116J	#N/A	16-006-01	\$	147,595.00	6/6/2016
PO533380	COLUMBIASOFT CORPORATION	Not Required	Non-LSDBE	0009945	\$	7,605.00	6/6/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2016-01533854	\$	271,977.52	6/6/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-07533841	\$	185,730.50	6/6/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2015-009519101	\$	162,084.15	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	131,136.46	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	120,880.24	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	120,380.98	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	110,965.95	6/6/2016
PO542968	COMMUNITY BRIDGE INC	DCAM-16-NC-0099A	LSDBE	2016-10542968	\$	99,142.32	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	88,728.19	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	87,706.37	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	81,450.92	6/6/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2016-01533854	\$	81,040.07	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	72,101.77	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	66,462.67	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	66,095.54	6/6/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	60,926.14	6/6/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-05533841	\$	60,240.08	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-01533841	\$	58,275.34	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-05533841	\$	57,658.35	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-14541326	\$	56,638.07	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-01533841	\$	55,777.85	6/21/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2016-03541326	\$	55,187.50	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-05533841	\$	54,216.07	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-01533841	\$	52,447.81	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	48,784.75	6/21/2016

PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	44,720.95	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-14541326	\$	37,660.34	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	28,272.61	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	26,061.40	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	22,544.91	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-03	\$	21,484.58	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	20,695.82	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-03	\$	20,563.80	6/21/2016
PO533841	COMMUNITY BRIDGE INC	DCAM-14-NC-0179B	LSDBE	2016-03	\$	19,336.12	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	19,129.52	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	12,624.03	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	12,395.68	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	11,588.64	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	11,363.19	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	6,940.98	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	6,362.79	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	4,860.61	6/21/2016
PO543991	COMMUNITY BRIDGE INC	Not Required	LSDBE	2016-09543991	\$	4,375.00	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	2,721.70	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	2,492.59	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	2,308.06	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	2,297.65	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	2,187.50	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	2,008.09	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	1,686.51	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-14541326	\$	1,490.47	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	1,202.74	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	1,102.62	6/21/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2015-009519101	\$	1,061.13	6/21/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2016-01533854	\$	530.54	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	471.62	6/21/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	428.53	7/5/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	341.94	7/5/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	313.89	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	239.95	7/15/2016

PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	188.01	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	183.79	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	172.31	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	168.72	7/15/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2015-009519101	\$	156.92	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	129.28	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	118.68	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	101.05	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	92.61	7/15/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2016-01533854	\$	78.45	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	73.72	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-02541326	\$	71.08	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	65.21	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	41.58	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	39.62	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-05541326	\$	38.83	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2018-0853RC385	\$	35.64	7/15/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2015-009519101	\$	31.88	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	27.87	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-13541326	\$	19.49	7/15/2016
PO533854	COMMUNITY BRIDGE INC	DCAM-15-NC-0085A	LSDBE	2016-01533854	\$	15.98	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2015-11533854	\$	8.37	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	6.50	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	3.49	7/15/2016
PO541326	COMMUNITY BRIDGE INC	DCAM-16-NC-0085A	Non-LSDBE	2016-04541326	\$	2.46	7/15/2016
PO519474	CONSTELLATION NEWENERGY, INC.	#N/A	#N/A	201508	\$	5,419.84	7/15/2016
PO519474	CONSTELLATION NEWENERGY, INC.	#N/A	#N/A	201507	\$	5,346.48	7/15/2016
PO519474	CONSTELLATION NEWENERGY, INC.	#N/A	#N/A	201504	\$	4,879.05	7/15/2016
PO519474	CONSTELLATION NEWENERGY, INC.	#N/A	#N/A	201509	\$	4,109.95	7/15/2016
PO519474	CONSTELLATION NEWENERGY, INC.	#N/A	#N/A	201503	\$	3,444.90	7/15/2016
PO502589	CONSULTING ENGINEERS CONTRACTO	#N/A	#N/A	7026	\$	3,140.00	7/15/2016
PO502589	CONSULTING ENGINEERS CONTRACTO	#N/A	#N/A	6987	\$	675.00	7/15/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	CSY 1618	\$	916,664.40	7/15/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	CSY 1629	\$	850,000.00	8/5/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	STE1908R	\$	759,449.70	8/5/2016

PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	CSY 1609	\$	607,500.00	8/5/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	CSY 1602	\$	546,300.00	8/5/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	STE1915R	\$	263,949.70	8/5/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	STE1915R	\$	190,550.30	8/5/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	STE1851R	\$	135,180.00	8/5/2016
PO548534	CONSYS INC	DCAM-13-CS-0116F	#N/A	CSY 1621	\$	81,786.00	8/5/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	STE1838R-A	\$	79,884.00	8/5/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	CSY 1601	\$	79,047.04	8/5/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	CSY 0416	\$	76,657.16	8/5/2016
PO537379	CONSYS INC	DCAM-16-NC-0053	LSDBE	CSY 1629	\$	71,482.90	8/5/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	STE1823R	\$	67,844.34	8/5/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	STE1808R-A	\$	63,457.50	8/5/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	STE1799R	\$	48,645.00	8/5/2016
PO548534	CONSYS INC	DCAM-13-CS-0116F	#N/A	CSY 1621	\$	47,064.00	8/5/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	STE 1905R	\$	46,000.00	8/8/2016
PO522481	CONSYS INC	#N/A	#N/A	STE1768RB	\$	41,785.00	8/8/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	STE1907R	\$	33,228.84	8/8/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	STE 1905R	\$	32,268.50	8/8/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	CSY 1601	\$	30,231.00	8/8/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	STE 1905R	\$	18,260.70	8/8/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	CSY 1619	\$	16,088.26	8/8/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	CSY 0416	\$	14,065.00	8/8/2016
PO532444	CONSYS INC	DCAM-13-CS-0116F	LSDBE	STE1907R	\$	11,991.66	8/8/2016
PO548257	CONSYS INC	Not Required	#N/A	CSY 1620	\$	9,696.25	8/8/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	CSY 1619	\$	9,367.00	8/8/2016
PO533323	CONSYS INC	Not Required	LSDBE	STE1800R	\$	6,378.00	8/9/2016
PO521582	CONSYS INC	DCAM-15-CS-0083	LSDBE	STE1808R-A	\$	2,500.00	8/9/2016
PO543061	CORE ENGINEERS CONSULTING GRP	DCAM-14-NC-0160C	LSDBE	1063	\$	51,081.42	8/9/2016
PO524475	CORE ENGINEERS CONSULTING GRP	#N/A	#N/A	1074	\$	40,895.36	8/9/2016
PO548061	CORENIC CONSTRUCTION GROUP LLC	Not Required	#N/A	160037.02-1	\$	4,750.00	8/9/2016
PO534144	COSTAR	Not Required	Non-LSDBE	103247963	\$	14,381.78	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1002	\$	28,976.26	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1004	\$	18,652.22	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1007	\$	16,062.72	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1006	\$	10,356.51	8/9/2016

PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1008	\$	9,241.30	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1005	\$	9,024.71	8/9/2016
PO535122	COVENANT DEVELOPMENT COMPANY	Not Required	LSDBE	897	\$	6,674.91	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	899	\$	5,881.22	8/9/2016
PO549601	COVENANT DEVELOPMENT COMPANY	DCAM12NC00872	#N/A	1127	\$	4,993.07	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1009	\$	4,827.36	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1003	\$	3,495.00	8/9/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1010	\$	3,408.41	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	893	\$	2,548.86	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	886	\$	2,345.53	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	907	\$	1,988.39	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	894	\$	1,466.62	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	917	\$	1,236.10	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	1011	\$	1,188.00	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	881	\$	787.50	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	883	\$	666.02	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	882	\$	629.70	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	895	\$	457.08	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	879	\$	438.73	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	884	\$	400.30	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	910	\$	378.00	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	890	\$	173.41	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	888	\$	166.98	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	908	\$	162.00	8/26/2016
PO535294	COVENANT DEVELOPMENT COMPANY	DCAM-12-NC-0087-2	LSDBE	909	\$	108.00	8/26/2016
PO544457	COX GRAAE & SPACK ARCHITECTS	DCAM-16-AE-0033	LSDBE	12364	\$	547,894.60	8/26/2016
PO544457	COX GRAAE & SPACK ARCHITECTS	DCAM-16-AE-0033	LSDBE	12391	\$	103,301.59	8/26/2016
PO537436	COX GRAAE & SPACK ARCHITECTS	Not required	LSDBE	12267	\$	73,605.00	8/26/2016
PO514434	COX GRAAE & SPACK ARCHITECTS	#N/A	#N/A	12262	\$	27,039.76	8/26/2016
PO541237	COX GRAAE & SPACK ARCHITECTS	DCAM-15-1E-0158	Non-LSDBE	12359	\$	20,710.10	8/26/2016
PO539344	COX GRAAE & SPACK ARCHITECTS	DCAM-2010-D-0006-D01	LSDBE	12263	\$	19,631.08	8/26/2016
PO541237	COX GRAAE & SPACK ARCHITECTS	DCAM-15-1E-0158	Non-LSDBE	12359	\$	13,660.61	8/26/2016
PO514434	COX GRAAE & SPACK ARCHITECTS	#N/A	#N/A	12230	\$	8,430.00	8/26/2016
PO541237	COX GRAAE & SPACK ARCHITECTS	DCAM-15-1E-0158	Non-LSDBE	12394	\$	5,488.35	8/26/2016
PO541237	COX GRAAE & SPACK ARCHITECTS	DCAM-15-1E-0158	Non-LSDBE	12394	\$	3,620.18	8/26/2016

PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS020	\$	5,130.10	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS026	\$	2,720.00	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS031	\$	2,330.00	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS034	\$	2,298.42	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS024	\$	1,940.00	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS008	\$	1,600.90	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS018	\$	1,232.51	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS012	\$	1,062.51	8/26/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS005	\$	825.00	9/16/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS033	\$	793.58	9/16/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS016	\$	727.50	9/16/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS032	\$	682.89	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS017	\$	552.51	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS030	\$	532.50	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS015	\$	510.00	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS004	\$	449.78	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS010	\$	269.89	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS002	\$	251.41	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS003	\$	145.00	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS019	\$	121.25	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS022	\$	88.00	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS014	\$	72.50	9/19/2016
PO537709	CPN NETWORK, LLC	Not Required	Non-LSDBE	DGS009	\$	36.25	9/19/2016
PO537894	CRISWELL CHEVEROLET, INC.	CW42036	Non-LSDBE	33583	\$	56,821.00	9/19/2016
PO537894	CRISWELL CHEVEROLET, INC.	CW42036	Non-LSDBE	33574	\$	54,374.00	9/19/2016
PO537894	CRISWELL CHEVEROLET, INC.	CW42036	Non-LSDBE	227591	\$	54,185.56	9/19/2016
PO537894	CRISWELL CHEVEROLET, INC.	CW42036	Non-LSDBE	227595	\$	54,055.21	9/19/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1295	\$	28,000.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	07222016-1	\$	27,132.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1308	\$	6,547.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1322	\$	6,412.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1316	\$	6,379.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1305	\$	6,132.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1335	\$	5,843.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1354	\$	5,102.00	9/22/2016

PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1341	\$	4,480.00	10/6/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1327	\$	4,396.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1340	\$	4,168.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1315	\$	4,106.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1317	\$	3,922.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1379	\$	3,541.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1326	\$	2,909.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1339	\$	2,864.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1318	\$	2,749.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1338	\$	2,734.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1310	\$	2,691.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1312	\$	2,482.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1311	\$	2,352.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1331	\$	2,302.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1352	\$	1,684.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1333	\$	1,562.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1328	\$	1,497.00	9/22/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1359	\$	1,253.00	9/22/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1337	\$	1,052.00	9/16/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1313	\$	883.00	9/16/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1360	\$	878.00	10/6/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1314	\$	818.00	10/6/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1356	\$	593.00	10/6/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1374	\$	520.00	10/6/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1330	\$	318.00	10/6/2016
PO535446	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1329	\$	260.00	10/6/2016
PO545343	CS JACKSON LLC DBA CS CONSTRUC	DCAM-16-NC-0058	Non-LSDBE	1368	\$	130.00	10/6/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0015152	\$	13,822.60	10/6/2016
PO542475	CTI CONSULTANTS INC	DCAM-14-NC-0160B	Non-LSDBE	0016877	\$	13,397.50	10/6/2016
PO542475	CTI CONSULTANTS INC	DCAM-14-NC-0160B	Non-LSDBE	0016705	\$	12,848.75	10/6/2016
PO528006	CTI CONSULTANTS INC	#N/A	#N/A	0016463	\$	11,792.50	10/6/2016
PO528006	CTI CONSULTANTS INC	#N/A	#N/A	0016681	\$	11,677.75	10/6/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0015646	\$	7,191.75	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0014506	\$	6,838.50	10/11/2016
PO528006	CTI CONSULTANTS INC	#N/A	#N/A	00016853	\$	5,097.50	10/11/2016

PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0016834	\$	4,725.72	10/11/2016
PO528006	CTI CONSULTANTS INC	#N/A	#N/A	0017564	\$	4,161.50	10/11/2016
PO528006	CTI CONSULTANTS INC	#N/A	#N/A	0017510	\$	4,005.00	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0016031	\$	3,938.25	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0016845	\$	3,692.50	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0016224	\$	3,535.00	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0016673	\$	3,436.25	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0015826	\$	3,278.50	10/11/2016
PO522141	CTI CONSULTANTS INC	#N/A	#N/A	0016452	\$	2,942.00	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0003065	\$	2,777.50	10/11/2016
PO542475	CTI CONSULTANTS INC	DCAM-14-NC-0160B	Non-LSDBE	0017565	\$	2,565.75	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0003028	\$	2,220.00	10/11/2016
PO525823	CTI CONSULTANTS INC	#N/A	#N/A	0017562	\$	1,427.34	10/11/2016
PO525823	CTI CONSULTANTS INC	#N/A	#N/A	0017491	\$	1,414.73	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0017243	\$	1,276.37	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0015627	\$	1,151.01	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0016663	\$	934.44	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0015382	\$	731.28	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0003455	\$	600.00	10/11/2016
PO497672	CTI CONSULTANTS INC	#N/A	#N/A	0002989	\$	300.00	10/26/2015
PO528006	CTI CONSULTANTS INC	#N/A	#N/A	0017260	\$	190.00	10/26/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-04	\$	112,869.50	10/26/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-05	\$	70,315.09	11/6/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-03	\$	53,870.45	11/6/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-06	\$	48,487.76	11/6/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-07	\$	26,321.41	11/13/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-02	\$	18,563.55	11/13/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-01	\$	17,500.00	12/4/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-05	\$	1,618.31	12/4/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-04	\$	884.09	12/4/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-06	\$	577.14	12/18/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-03	\$	426.05	12/18/2015
PO536785	CUNNINGHAM AND QUILL ARCHIT	DCAM-15-AE-0142A	LSDBE	21524-07	\$	271.09	12/18/2015
PO545169	D.H. LLOYD & ASSOC. INC.	Not Required	LSDBE	8445	\$	209,014.00	12/18/2015
PO545100	D.H. LLOYD & ASSOC. INC.	Not Required	LSDBE	8446	\$	137,266.00	12/31/2015



PO545098	D.H. LLOYD & ASSOC. INC.	Not Required	LSDBE	8445A	\$	109,077.00	1/5/2016
PO542980	D.H. LLOYD & ASSOC. INC.	Not Required	LSDBE	8447	\$	4,425.00	1/5/2016
PO354572	DANIEL, MANN, JOHNSON & MENDEN	#N/A	#N/A	37661275	\$	5,581.72	1/26/2016
PO354572	DANIEL, MANN, JOHNSON & MENDEN	#N/A	#N/A	37682327	\$	3,472.24	1/26/2016
PO354572	DANIEL, MANN, JOHNSON & MENDEN	#N/A	#N/A	37668250	\$	1,924.55	1/26/2016
PO354572	DANIEL, MANN, JOHNSON & MENDEN	#N/A	#N/A	37645749	\$	1,722.54	1/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	051916	\$	21,267.31	2/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	082616(3)	\$	18,143.11	2/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	051916	\$	13,099.94	2/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	061716(2)	\$	13,021.47	2/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	082616(3)	\$	11,175.54	2/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	091516	\$	11,033.75	2/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	081216(2)	\$	10,896.41	2/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116(3)	\$	10,041.51	2/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	042016(3)	\$	9,761.96	2/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	042016	\$	9,073.60	2/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	021516(2)	\$	9,014.42	2/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	061716(2)	\$	8,020.78	2/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	071416(2)	\$	7,663.51	2/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	072716	\$	7,493.97	3/7/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	082616	\$	7,425.90	3/7/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316(4)	\$	7,280.48	3/14/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	081216	\$	7,128.86	3/16/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	091516	\$	6,796.43	4/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	081216(2)	\$	6,711.82	4/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	090916	\$	6,423.11	4/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	061716	\$	6,200.63	4/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116(3)	\$	6,185.23	4/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	042016(3)	\$	6,013.04	4/5/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	040416	\$	6,006.79	5/3/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	061716(3)	\$	5,758.01	5/3/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	042016	\$	5,589.02	5/3/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116	\$	5,569.43	5/3/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	021516(2)	\$	5,552.57	5/3/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	040416(1)	\$	5,435.90	5/3/2016

PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316(2)	\$	5,074.37	5/16/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	050416	\$	4,789.71	5/16/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	071416(2)	\$	4,720.46	6/10/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	072716	\$	4,616.03	6/10/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(5)	\$	4,614.23	6/10/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316(3)	\$	4,597.47	6/10/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	082616	\$	4,574.10	6/21/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116(2)	\$	4,514.33	6/21/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316(4)	\$	4,484.52	6/21/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(4)	\$	4,393.62	6/21/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	081216	\$	4,391.14	7/15/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	090916	\$	3,956.42	7/15/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	061716	\$	3,819.37	7/15/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	040416	\$	3,699.98	7/15/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030716	\$	3,695.28	7/15/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	071416	\$	3,595.44	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	061716(3)	\$	3,546.73	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116	\$	3,430.57	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(2)	\$	3,405.13	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	040416(1)	\$	3,348.33	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316(2)	\$	3,125.63	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(6)	\$	2,960.85	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	050416	\$	2,950.29	8/26/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316	\$	2,900.41	9/12/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	042016(2)	\$	2,845.05	9/12/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(5)	\$	2,842.21	9/12/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316(3)	\$	2,831.89	9/12/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116(2)	\$	2,780.67	10/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(4)	\$	2,706.32	10/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(3)	\$	2,553.77	10/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	072716(2)	\$	2,506.28	10/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	021516	\$	2,475.17	10/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	082616(2)	\$	2,450.81	10/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030716	\$	2,276.16	10/11/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	071416	\$	2,214.67	10/11/2016

PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(2)	\$	2,097.45	11/23/2015
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	050416(2)	\$	1,850.29	11/23/2015
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(6)	\$	1,823.79	12/14/2015
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	090916(2)	\$	1,795.56	12/21/2015
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	060316	\$	1,786.55	1/19/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	042016(2)	\$	1,752.45	2/19/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	030616(3)	\$	1,573.03	4/1/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	072716(2)	\$	1,543.79	3/29/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116(4)	\$	1,539.27	4/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	021516	\$	1,524.62	6/16/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	082616(2)	\$	1,509.61	8/29/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	050416(2)	\$	1,139.71	10/4/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	090916(2)	\$	1,106.00	10/24/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	032116(4)	\$	948.13	10/13/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	072716(3)	\$	332.83	10/13/2016
PO537590	DC ELECTRIC, LLC	DCAM-16-NC-0011	LSDBE	072716(3)	\$	205.01	10/13/2016
PO531081	DC PEP, LLC	#N/A	#N/A	20C-OCTOBER 20	\$	623,823.42	10/24/2016
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	24-B (ES/MS)	\$	523,154.03	12/3/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	23-B(ES/MS)	\$	510,297.27	12/3/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	28B-MAY 2016	\$	503,791.72	12/24/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	27-B (ES/MS)	\$	499,306.39	12/15/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	26-B (ES/MS)	\$	498,473.65	12/15/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	22-B (ES/MS)	\$	497,035.40	12/15/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	29-B (ES/MS)	\$	492,205.24	12/15/2015
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	30-B (ES/MS)	\$	476,310.56	2/4/2016
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	31B-AUGUST 201	\$	467,897.09	2/4/2016
PO535910	DC PEP, LLC	DCAM-14-NC-004t6A	Non-LSDBE	32-B (ES/MS)	\$	467,090.58	2/4/2016
PO512444	DC PEP, LLC	#N/A	#N/A	19-SEPTEMBER 2	\$	425,767.76	2/5/2016
PO534410	DC PEP, LLC	#N/A	#N/A	21A-NOVEMBER 2	\$	400,906.15	2/5/2016
PO512444	DC PEP, LLC	#N/A	#N/A	19-SEPTEMBER 2	\$	340,745.05	2/10/2016
PO535908	DC PEP, LLC	#N/A	#N/A	22-A (HS)	\$	177,536.10	2/19/2016
PO535908	DC PEP, LLC	#N/A	#N/A	23-A (HS)	\$	160,028.03	2/19/2016
PO535908	DC PEP, LLC	#N/A	#N/A	24-A (HS)	\$	157,618.09	3/8/2016
PO531084	DC PEP, LLC	#N/A	#N/A	20A-OCTOBER 20	\$	146,000.00	3/28/2016
PO535908	DC PEP, LLC	#N/A	#N/A	26-A (HS)	\$	143,712.42	3/18/2016

PO535908	DC PEP, LLC	#N/A	#N/A	27-A (HS)	\$	137,708.24	3/18/2016
PO535908	DC PEP, LLC	#N/A	#N/A	28A-MAY 2016	\$	135,021.55	4/4/2016
PO531081	DC PEP, LLC	#N/A	#N/A	21-NOVEMBER 20	\$	134,549.58	4/8/2016
PO535908	DC PEP, LLC	#N/A	#N/A	29-A (HS)	\$	125,492.95	5/10/2016
PO535908	DC PEP, LLC	#N/A	#N/A	32-A (HS)	\$	123,690.07	5/10/2016
PO535908	DC PEP, LLC	#N/A	#N/A	30-A (HS)	\$	120,978.01	6/20/2016
PO535908	DC PEP, LLC	#N/A	#N/A	31A-AUGUST 201	\$	120,854.31	6/16/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	22-C (STAB)	\$	107,601.90	7/1/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	28-MAY 2016	\$	104,007.69	7/15/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	27-C (STAB)	\$	103,680.01	8/12/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	26-C (STAB)	\$	103,610.30	8/12/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	24-C (STAB)	\$	103,498.01	8/12/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	23-C (STAB)	\$	102,663.39	10/4/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	29-C (STAB)	\$	102,546.14	9/28/2016
PO534409	DC PEP, LLC	#N/A	#N/A	21C-NOVEMBER 2	\$	98,540.03	9/9/2016
PO535908	DC PEP, LLC	#N/A	#N/A	21B-NOVEMBER 2	\$	88,756.27	10/6/2016
PO512444	DC PEP, LLC	#N/A	#N/A	19-SEPTEMBER 2	\$	80,009.95	10/18/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	30-C (STAB)	\$	53,737.46	10/19/2016
PO534408	DC PEP, LLC	#N/A	#N/A	21F-NOVEMBER 2	\$	52,309.81	10/18/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	31-AUGUST 2016	\$	52,100.18	10/18/2016
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	21G-NOVEMBER 2	\$	44,655.10	11/25/2015
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	30-C (STAB)	\$	29,823.78	11/12/2015
PO535906	DC PEP, LLC	DCAM-14-NC-0046A	Non-LSDBE	30-C (STAB)	\$	16,288.75	11/12/2015
PO531083	DC PEP, LLC	#N/A	#N/A	INV. 20-OCTOBE	\$	15,480.00	11/12/2015
PO513961	DC PEP, LLC	#N/A	#N/A	19A DPR	\$	7,713.36	11/12/2015
PO513961	DC PEP, LLC	#N/A	#N/A	19A DPR	\$	7,707.43	12/22/2015
PO513961	DC PEP, LLC	#N/A	#N/A	19A DPR	\$	7,410.99	2/22/2016
PO531083	DC PEP, LLC	#N/A	#N/A	INV. 20-OCTOBE	\$	6,634.28	6/16/2016
PO534410	DC PEP, LLC	#N/A	#N/A	22-B(ES/MS)A*	\$	2,602.21	8/16/2016
PO513961	DC PEP, LLC	#N/A	#N/A	19A DPR	\$	2,470.34	2/22/2016
PO534407	DC PEP, LLC	#N/A	#N/A	22-D (DPR)A	\$	2,322.00	8/25/2016
PO531083	DC PEP, LLC	#N/A	#N/A	21D-NOVEMBER 2	\$	1,750.08	10/4/2016
PO534407	DC PEP, LLC	#N/A	#N/A	22-D (DPR)A	\$	995.14	12/8/2015
PO531083	DC PEP, LLC	#N/A	#N/A	21D-NOVEMBER 2	\$	750.04	12/22/2015
PO534407	DC PEP, LLC	#N/A	#N/A	21E-NOVEMBER 2	\$	571.91	5/5/2016

PO534407	DC PEP, LLC	#N/A	#N/A	21E-NOVEMBER 2	\$	245.11	10/26/2015
PO531081	DC PEP, LLC	#N/A	#N/A	22-B (ES/MS)B	\$	13.00	11/13/2015
PO549288	DELL COMPUTER CORP	VA-140331-DELL	#N/A	XK1P1KX25C	\$	86,682.30	11/13/2015
PO536770	DELL COMPUTER CORP	VA-140331-Dell	Non-LSDBE	XJW8P72C4C	\$	40,680.00	11/16/2015
PO539808	DELL COMPUTER CORP	VA-140331-DELL	Non-LSDBE	XJWW8MD28C	\$	32,815.20	11/16/2015
PO535427	DELL COMPUTER CORP	VA-140331-DELL	Non-LSDBE	XJW218M86C	\$	28,872.00	12/4/2015
PO536757	DELL COMPUTER CORP	VA-140331-DELL	Non-LSDBE	XJWCRTDP1C	\$	18,347.52	12/31/2015
PO542611	DELL COMPUTER CORP	VA-140331-DELL	Non-LSDBE	XJXK611F4C	\$	2,132.90	12/31/2015
PO540080	DES-DC INC.	Not Required	LSDBE	DC16-015	\$	35,484.00	12/31/2015
PO534633	DES-DC, INC.	DCAM-15-A-0120-B	LSDBE	DC15-021-1	\$	49,441.00	12/31/2015
PO535678	DES-DC, INC.	DCAM-15-A-0120-B	LSDBE	DC15-020-1	\$	38,933.70	1/26/2016
PO535678	DES-DC, INC.	DCAM-15-A-0120-B	LSDBE	DC15-020-2	\$	20,964.30	1/26/2016
PO522036	DESIGN MIND LLC	#N/A	#N/A	FINALMANN	\$	7,753.00	1/29/2016
PO543771	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.19	\$	90,217.80	2/26/2016
PO544777	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.29	\$	16,466.20	2/26/2016
PO535682	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.12	\$	16,306.25	2/26/2016
PO544777	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.30	\$	13,421.20	3/7/2016
PO544777	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.24	\$	12,065.60	3/7/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.7	\$	10,420.00	3/7/2016
PO535682	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.13	\$	6,299.97	3/29/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.10	\$	4,811.20	4/18/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.25	\$	3,832.00	4/18/2016
PO543771	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.33	\$	2,796.45	4/18/2016
PO543771	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.27	\$	2,636.45	4/18/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.9	\$	2,483.20	4/18/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.17	\$	2,328.00	4/29/2016
PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8136	\$	2,120.84	5/16/2016
PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8241	\$	1,696.50	6/3/2016
PO543771	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5	LSDBE	DGS-OBI.21	\$	1,660.45	6/3/2016
PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8117	\$	1,412.19	6/3/2016
PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8188	\$	1,260.00	6/21/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.22	\$	1,159.60	6/21/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.9	\$	1,082.00	6/21/2016
PO531076	DIGI DOCS INC/DOCUMENT MGERS	C1872-V5 or CW22761	LSDBE	DGS-OBI.26	\$	848.00	6/21/2016
PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8162	\$	517.50	6/21/2016

PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8238	\$	405.85	7/15/2016
PO532249	DIGI DOCS INC/DOCUMENT MGERS	Not Required	LSDBE	8246	\$	70.80	7/15/2016
PO533587	DISTRICT RELOCATORS. LLC	Not Required	Non-LSDBE	112415DC01	\$	3,279.00	7/15/2016
PO538003	DISTRICT SUPPLY INC.	DCAM-16-NC-0001-A	Non-LSDBE	2673	\$	15,487.92	7/15/2016
PO537129	DISTRICT SUPPLY INC.	DCAM-16-NC-0001A	Non-LSDBE	2664	\$	14,926.00	8/9/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2689	\$	5,109.28	8/9/2016
PO538235	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2750	\$	4,599.24	8/19/2016
PO539972	DISTRICT SUPPLY INC.	Not Required	Non-LSDBE	2696	\$	3,954.50	8/19/2016
PO539972	DISTRICT SUPPLY INC.	Not Required	Non-LSDBE	2709	\$	3,069.50	8/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2703	\$	1,969.12	8/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2900*	\$	1,759.99	9/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2720	\$	1,352.35	9/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2730	\$	1,279.32	9/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2721	\$	1,104.00	9/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2705	\$	965.26	9/19/2016
PO538235	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2900**	\$	850.96	10/4/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2727	\$	727.72	10/4/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2786	\$	665.50	10/11/2016
PO536186	DISTRICT SUPPLY INC.	DCAM-16-NC-0021A	Non-LSDBE	2663	\$	649.20	10/11/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2815	\$	592.09	12/4/2015
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2679	\$	441.16	1/12/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2902	\$	432.00	3/2/2016
PO538235	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2809	\$	417.25	5/10/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2680	\$	392.79	9/13/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2678	\$	278.70	5/23/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2785	\$	269.55	4/29/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2722	\$	244.60	4/29/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2726	\$	243.08	5/23/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2724	\$	241.65	11/3/2015
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2798	\$	240.63	2/5/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2723	\$	189.83	3/11/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2725	\$	177.28	12/21/2015
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2740	\$	165.29	1/11/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2704	\$	148.17	2/29/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2808	\$	125.05	4/5/2016

PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2677	\$	122.30	1/8/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2728	\$	116.89	1/19/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2811	\$	104.35	3/7/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2784	\$	73.38	4/4/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2741	\$	72.60	5/10/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2783	\$	71.19	6/2/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2729	\$	62.00	7/21/2016
PO534297	DISTRICT SUPPLY INC.	DCAM-16-NC-0021-A	Non-LSDBE	2810	\$	61.15	7/28/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-05	\$	492,077.75	1/8/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-6	\$	481,942.80	1/19/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	444,918.33	3/7/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-06	\$	404,662.50	4/4/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-10	\$	368,246.25	5/10/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-4	\$	299,855.00	6/2/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-02	\$	276,570.00	7/21/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-07	\$	267,075.00	7/28/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-05	\$	228,771.63	10/30/2015
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-08	\$	220,500.00	10/27/2015
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-13	\$	216,562.50	11/19/2015
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-3	\$	214,353.00	12/14/2015
PO527192	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	116-1	\$	214,335.70	12/14/2015
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-08	\$	211,342.50	12/21/2015
PO536789	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-03	\$	196,605.00	1/19/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-3	\$	189,000.00	2/9/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-12	\$	185,220.00	2/19/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-11	\$	184,500.00	3/7/2016
PO536789	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-04	\$	178,605.00	4/4/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-12	\$	177,705.00	4/8/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-10	\$	177,468.75	5/26/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-14	\$	175,320.00	5/17/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-07	\$	173,519.48	5/31/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-07	\$	172,138.74	6/16/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	154,350.00	7/15/2016
PO536789	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-05A	\$	148,163.40	8/5/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-09	\$	139,095.00	8/5/2016

PO543912	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-07A	\$	135,652.50	8/29/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-12	\$	127,575.00	10/18/2016
PO543912	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-08	\$	126,100.64	10/18/2016
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-15	\$	109,507.50	10/20/2016
PO541719	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127	Non-LSDBE	119-06	\$	104,310.00	2/11/2016
PO515327	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0047	Non-LSDBE	108-4	\$	102,565.43	2/23/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	85,225.37	2/23/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-4	\$	79,000.00	2/23/2016
PO520333	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-5	\$	78,400.00	6/23/2016
PO543912	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-09	\$	77,425.00	8/8/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-09	\$	74,700.00	8/8/2016
PO516899	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-5D	\$	69,300.00	8/25/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-05	\$	58,050.00	9/2/2016
PO536335	DISTRICT VETERANS CONTRACTING,	DCAM-14-CS-0167B	Non-LSDBE	115-1	\$	57,524.00	9/12/2016
PO515327	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0047	Non-LSDBE	108-5	\$	53,863.75	9/12/2016
PO544595	DISTRICT VETERANS CONTRACTING,	DCAM-16-CS-0127F	Non-LSDBE	119-05B	\$	47,846.70	9/12/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-07	\$	39,022.20	9/12/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-10	\$	35,100.00	10/4/2016
PO515327	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0047	Non-LSDBE	108-5	\$	32,727.90	10/11/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	31,790.93	10/29/2015
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	29,700.00	11/19/2015
PO536789	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-10D	\$	29,076.30	12/14/2015
PO496328	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	93-05	\$	28,797.25	12/14/2015
PO536548	DISTRICT VETERANS CONTRACTING,	DCAM-14-CS-0167F	Non-LSDBE	117-02 FINAL	\$	27,744.50	1/22/2016
PO546755	DISTRICT VETERANS CONTRACTING,	DCAM-14-CS-0153B	#N/A	104-8	\$	26,179.50	2/11/2016
PO520361	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-6B	\$	22,867.70	2/9/2016
PO544595	DISTRICT VETERANS CONTRACTING,	DCAM-16-CS-0127F	Non-LSDBE	119-10C	\$	21,450.87	2/19/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-10	\$	19,800.00	3/7/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-08	\$	17,434.63	3/28/2016
PO536789	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-07	\$	17,096.12	4/8/2016
PO520361	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-5C	\$	16,182.30	4/8/2016
PO520336	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	104-7	\$	13,841.44	4/22/2016
PO527773	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	116-1A	\$	13,447.00	5/9/2016
PO543912	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127F	Non-LSDBE	119-10A	\$	9,046.86	5/9/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	8,910.00	5/31/2016



PO515327	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0047	Non-LSDBE	108-6	\$	8,636.25	6/16/2016
PO520336	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	104-6	\$	8,282.31	6/30/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-08	\$	7,691.75	7/15/2016
PO520336	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	104-7	\$	7,248.68	8/5/2016
PO520333	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-6A	\$	7,200.00	8/5/2016
PO527511	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-6	\$	7,075.76	8/22/2016
PO520332	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-5A	\$	6,477.17	10/4/2016
PO541719	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0127	Non-LSDBE	119-10B	\$	5,795.00	10/13/2016
PO520336	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	104-6	\$	4,337.42	10/18/2016
PO527718	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	105-5B	\$	4,116.43	10/18/2016
PO546755	DISTRICT VETERANS CONTRACTING,	DCAM-14-CS-0153B	#N/A	104-8	\$	3,296.43	1/11/2016
PO523957	DISTRICT VETERANS CONTRACTING,	DCAM-15-CS-0122	Non-LSDBE	118-11	\$	3,041.80	1/11/2016
PO536335	DISTRICT VETERANS CONTRACTING,	DCAM-14-CS-0167B	Non-LSDBE	115-2	\$	1,150.48	4/25/2016
PO525575	DISTRICT VETERANS CONTRACTING,	#N/A	#N/A	119-10	\$	750.00	4/25/2016
PO528585	DIVERSIFIED EDUCATIONAL SYSTEM	#N/A	#N/A	215-368	\$	12,120.00	4/25/2016
PO541546	DIVERSIFIED ENTERPRISES GROUP	Not Required	Non-LSDBE	113	\$	14,725.00	7/1/2016
PO537141	DIVERSIFIED ENTERPRISES GROUP	Not Required	Non-LSDBE	93	\$	9,400.00	7/1/2016
PO549056	DIVERSIFIED ENTERPRISES GROUP	Not Required	#N/A	123	\$	2,128.00	8/2/2016
PO541546	DIVERSIFIED ENTERPRISES GROUP	Not Required	Non-LSDBE	115	\$	775.00	9/1/2016
PO543465	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2016-0001-007	\$	21,000.00	10/13/2016
PO531996	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2016-0001-2	\$	16,950.00	1/22/2016
PO531996	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2016-0001-06	\$	16,350.00	1/22/2016
PO531996	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2016-0001-04	\$	4,843.00	1/22/2016
PO531996	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2015-0026-08	\$	2,530.00	1/22/2016
PO531996	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2016-0001-003	\$	2,430.00	3/15/2016
PO531996	DIVERSIFIED ENVIRONMENTAL	DCAM-!4-NC-0111E	LSDBE	2016-0001-01	\$	1,650.00	3/15/2016
PO533409	DIXON'S PEST CONTROL INC	Not Required	LSDBE	50899	\$	5,462.38	4/11/2016
PO533409	DIXON'S PEST CONTROL INC	Not Required	LSDBE	50797	\$	5,275.92	4/11/2016
PO533409	DIXON'S PEST CONTROL INC	Not Required	LSDBE	50621	\$	5,274.32	5/31/2016
PO533409	DIXON'S PEST CONTROL INC	Not Required	LSDBE	50696	\$	5,087.32	5/31/2016
PO546257	DMY CAPITOL LLC	DCAM-14-NC-01600	#N/A	882	\$	48,284.53	5/31/2016
PO541259	DMY CAPITOL LLC	DCAM-14-NC-01600	Non-LSDBE	780	\$	43,584.00	5/31/2016
PO546375	DMY CAPITOL LLC	DCAM-14-NC-01600	#N/A	881	\$	23,672.93	11/13/2015
PO541259	DMY CAPITOL LLC	DCAM-14-NC-01600	Non-LSDBE	816	\$	19,299.15	12/8/2015
PO541259	DMY CAPITOL LLC	DCAM-14-NC-01600	Non-LSDBE	816	\$	9,357.25	12/8/2015

PO541259	DMY CAPITOL LLC	DCAM-14-NC-01600	Non-LSDBE	816	\$	9,150.20	1/26/2016
PO546257	DMY CAPITOL LLC	DCAM-14-NC-01600	#N/A	898	\$	1,644.37	1/26/2016
PO544755	DOMINION ELECTRIC SUPPLY CO	DCAM-16-NC-0025B	LSDBE	S102793712.001	\$	105.03	1/26/2016
PO544755	DOMINION ELECTRIC SUPPLY CO	DCAM-16-NC-0025B	LSDBE	S102793712.001	\$	82.97	1/26/2016
PO537216	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102673802.001	\$	20,717.25	2/26/2016
PO542601	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	LSDBE	S102757724.001	\$	9,663.22	4/8/2016
PO538084	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	LSDBE	S102679052.005	\$	8,651.29	4/8/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102860692.001	\$	8,067.47	6/21/2016
PO538724	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	LSDBE	S102685351.001	\$	6,418.00	6/21/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102861451.001	\$	6,081.65	7/1/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102785562.001	\$	5,384.88	8/15/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102860692.001	\$	5,305.19	8/15/2016
PO537216	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102673802.002	\$	5,152.50	8/15/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102840043.001	\$	4,467.90	12/14/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102861451.001	\$	3,999.31	12/22/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102773515.001	\$	3,908.54	2/11/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102861883.001	\$	3,599.46	3/15/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102770564.001	\$	3,038.00	12/14/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102840043.001	\$	2,938.10	12/14/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102848440.001	\$	2,881.19	12/17/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102819182.001	\$	2,409.81	12/17/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102848440.001	\$	1,894.68	12/17/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102819182.001	\$	1,584.69	12/17/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102792511.001	\$	1,501.99	12/17/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102801201.001	\$	1,284.67	12/17/2015
PO538724	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	LSDBE	S102685351.002	\$	1,280.00	12/17/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102783902.001	\$	1,224.00	12/17/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102860669.001	\$	1,216.68	12/21/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102773515.003	\$	1,014.62	12/21/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102810892.001	\$	983.97	1/14/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102839657.001	\$	948.36	1/14/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102801179.001	\$	867.33	2/12/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102860669.001	\$	800.10	2/12/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102853600.002	\$	715.42	2/12/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102848993.001	\$	668.92	2/12/2016

PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102839657.001	\$	623.64	4/11/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102804996.001	\$	611.86	4/26/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102778801.001	\$	530.00	8/29/2016
PO539753	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	LSDBE	S102698056.001	\$	520.18	8/29/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102849316.001	\$	504.95	10/13/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102853600.002	\$	470.46	10/13/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102788522.001	\$	467.54	1/8/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102848993.001	\$	439.88	3/15/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102849316.001	\$	332.05	4/11/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102839690.001	\$	331.50	4/26/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102808836.001	\$	313.90	8/29/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102861073.001	\$	246.22	8/29/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102817678.001	\$	226.15	9/20/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102839690.001	\$	218.00	11/20/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102859378.002	\$	211.15	11/20/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102797884.001	\$	179.18	12/11/2015
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102790801.001	\$	177.52	12/11/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102835224.001	\$	166.67	6/16/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102843390.001	\$	162.39	9/2/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102861073.001	\$	161.91	9/2/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102792511.002	\$	141.32	9/2/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102859378.002	\$	138.85	1/11/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102808030.001	\$	130.68	1/25/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102853051.001	\$	114.02	2/25/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102835224.001	\$	109.61	1/11/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102843390.001	\$	106.79	1/25/2016
PO542900	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025-B	LSDBE	S102808625.001	\$	96.32	1/11/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102861451.002	\$	76.01	1/25/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102853051.001	\$	74.98	1/11/2016
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102861451.002	\$	49.99	10/27/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102819182.002	\$	48.98	11/6/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102819182.002	\$	32.21	11/6/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102862116.001	\$	22.88	12/11/2015
PO547169	DOMINION ELECTRIC SUPPLY CO. O	DCAM-16-NC-0025B	#N/A	S102862116.001	\$	15.04	12/11/2015
PO533860	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102637279.001	\$	16,422.00	12/11/2015

PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102793712.003	\$	3,394.03	12/11/2015
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102793712.003	\$	2,680.97	12/11/2015
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102791509.003	\$	2,511.86	12/11/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102632911.001	\$	2,200.00	12/17/2015
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102791509.003	\$	1,984.14	12/23/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102658737.001	\$	1,922.00	12/23/2015
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102791509.002	\$	1,564.32	12/23/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102675764	\$	1,555.50	12/24/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102661169.001	\$	1,283.70	12/24/2015
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102791509.002	\$	1,235.68	1/8/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102672610.001	\$	940.45	1/8/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102675764.002	\$	804.00	1/8/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102770082.001	\$	745.00	1/12/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102692197-001	\$	580.00	1/12/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102652237.001	\$	420.00	2/8/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102656080.001	\$	387.65	2/8/2016
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102791509.001	\$	353.51	2/8/2016
PO544755	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0025B	LSDBE	S102791509.001	\$	279.24	4/5/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102645841.001	\$	251.75	2/5/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102663055.001	\$	223.20	2/5/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102645816.001	\$	217.50	5/6/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102655768.001	\$	179.01	5/6/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102645816.002	\$	159.21	2/5/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102661138.003	\$	142.52	3/11/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102684038.001	\$	137.08	3/7/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102672643.002	\$	132.71	5/4/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102691750.001	\$	111.38	5/6/2016
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102651786.01	\$	106.17	11/24/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102667549.001	\$	100.00	11/24/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102667531.001	\$	40.00	11/24/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102661169.002	\$	27.30	12/23/2015
PO535451	DOMINION ELECTRIC SUPPLY CO.,	DCAM-16-NC-0027-B	LSDBE	S102684038.002	\$	21.75	1/25/2016
PO536218	DP+PARTNERS, LLC	Not Required	LSDBE	1	\$	15,600.00	2/5/2016
PO519486	DP+PARTNERS, LLC	#N/A	#N/A	5-LOGAN ES	\$	8,839.75	3/11/2016
PO519486	DP+PARTNERS, LLC	#N/A	#N/A	4	\$	5,728.50	3/29/2016

PO548279	DP+PARTNERS, LLC	Not Required	#N/A	1.108-2016	\$	5,160.00	6/3/2016
PO383326	DUSTIN CONSTRUCTION INC	#N/A	#N/A	012-DREW ES	\$	14,675.44	7/1/2016
PO545205	EARTH WORTH, LLC	Not Required	LSDBE	1057	\$	4,095.00	8/4/2016
PO533453	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR11171501	\$	50,609.32	8/9/2016
PO534994	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS01111603	\$	13,982.36	10/25/2016
PO542834	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS08261601	\$	12,343.06	12/15/2015
PO535754	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS01111602	\$	8,279.08	1/12/2016
PO542834	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS06011601	\$	7,750.47	1/22/2016
PO541916	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-nc-0101	LSDBE	SDGS05171601	\$	7,707.21	2/23/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS12171501	\$	6,156.61	3/29/2016
PO542834	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS06201602	\$	6,004.81	5/31/2016
PO542834	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS07251601	\$	5,766.50	8/1/2016
PO535448	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS01111605	\$	5,742.71	8/1/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS01111601	\$	5,598.91	8/16/2016
PO542834	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS09211601	\$	5,100.61	8/16/2016
PO531701	EASTERN PLUMBING SUPPLY, INC.	Not Required	LSDBE	GSR11031510	\$	4,741.10	10/17/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS02031601	\$	4,407.45	10/11/2016
PO535447	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS01111604	\$	3,891.72	12/22/2015
PO543099	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022A	LSDBE	SDGS06241601	\$	3,529.88	2/11/2016
PO542834	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS07061601	\$	2,976.32	2/11/2016
PO542307	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS06201601	\$	1,973.03	3/1/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS02181601	\$	1,386.76	4/28/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS05091601	\$	1,228.89	7/1/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS03141601	\$	505.50	6/24/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	SDGS04071601	\$	270.50	7/1/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR07061611	\$	158.64	8/25/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR09261602	\$	137.96	8/25/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR07251607	\$	130.28	8/30/2016
PO534300	EASTERN PLUMBING SUPPLY, INC.	DCAM-16-NC-0022-A	LSDBE	GSR06011601	\$	18.50	10/4/2016
PO543053	EASTERN SHORE ENTERPRISES, INC	Not Required	Non-LSDBE	1769	\$	4,861.00	10/20/2016
PO536168	ECS CAPITOL SERVICES PLL	Not Required	Non-LSDBE	524052	\$	8,571.00	12/15/2015
PO538697	ECS CAPITOL SERVICES PLL	Not Required	Non-LSDBE	526279	\$	2,970.00	12/15/2015
PO544194	ECS CAPITOL SERVICES PLL	DCAM-14-NC-0160N	Non-LSDBE	549865	\$	2,589.95	12/15/2015
PO539042	ECS CAPITOL SERVICES PLL	Not required	Non-LSDBE	524119	\$	2,455.00	12/22/2015
PO540021	ECS CAPITOL SERVICES PLL	DCAM-14-NC-0160N	Non-LSDBE	548319	\$	1,826.35	12/22/2015

PO536168	ECS CAPITOL SERVICES PLL	Not Required	Non-LSDBE	528765A	\$	978.00	1/26/2016
PO540021	ECS CAPITOL SERVICES PLL	DCAM-14-NC-0160N	Non-LSDBE	524055	\$	570.10	2/9/2016
PO521784	ECS CAPITOL SERVICES PLL	#N/A	#N/A	528765	\$	492.00	2/8/2016
PO504716	EDWARD WALTER KRAVITZ	#N/A	#N/A	2A-BROOKLAND M	\$	12,500.00	2/12/2016
PO523500	EHT TRACERIES, INC.	#N/A	#N/A	6456	\$	18,046.00	2/26/2016
PO542881	EHT TRACERIES, INC.	Not Required	LSDBE	16512	\$	6,477.75	2/26/2016
PO539219	EHT TRACERIES, INC.	Not Required	LSDBE	2016-4-8	\$	4,502.00	3/10/2016
PO522081	ELIZABETH BILLINGS	#N/A	#N/A	3-MANN ES	\$	18,750.00	4/8/2016
PO538334	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	EMG030316	\$	97,041.13	4/8/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	51716B	\$	4,403.55	4/18/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	SHOP PARTS 168	\$	3,695.80	7/18/2016
PO537087	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	DGS#1	\$	2,383.30	7/15/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	DGS 30416	\$	1,893.75	8/5/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	DGS 2516	\$	1,248.13	8/5/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	458374	\$	1,071.05	9/1/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	458013	\$	1,062.13	11/24/2015
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	461942 HENDLEY	\$	892.20	11/24/2015
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	455618	\$	872.35	12/4/2015
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	463573	\$	808.36	12/21/2015
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	459308 REEVES	\$	646.00	12/21/2015
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	462241 MUNICIPAL	\$	477.40	12/21/2015
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	455495	\$	449.50	1/19/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	456760	\$	423.00	1/25/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	466585 SAHRP H	\$	378.20	2/11/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	464743	\$	316.57	2/23/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	DGSL#3	\$	298.84	4/12/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	458593	\$	280.55	4/12/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	457099	\$	258.08	5/17/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	455640	\$	247.50	5/31/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	51716A	\$	221.81	6/23/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	DGSL#2	\$	196.85	6/20/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	457135	\$	158.29	7/29/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	457874	\$	142.00	7/29/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	456735 KELLY M	\$	121.50	7/29/2016
PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	423552 WO	\$	45.34	7/29/2016

PO537094	EMERGENCY 911 SECURITY	DCAM-16-NC-0016	LSDBE	450072	\$	17.05	8/12/2016
PO543310	EMSL ANALYTICAL, INC.	Not Required	Non-LSDBE	87208449	\$	9,382.30	8/15/2016
PO543310	EMSL ANALYTICAL, INC.	Not Required	Non-LSDBE	19158614	\$	32.00	8/15/2016
PO543310	EMSL ANALYTICAL, INC.	Not Required	Non-LSDBE	19162259	\$	26.00	9/9/2016
PO543310	EMSL ANALYTICAL, INC.	Not Required	Non-LSDBE	19150604	\$	24.15	10/21/2016
PO543310	EMSL ANALYTICAL, INC.	Not Required	Non-LSDBE	19158112	\$	15.00	10/21/2016
PO543310	EMSL ANALYTICAL, INC.	Not Required	Non-LSDBE	19158608	\$	14.00	10/20/2016
PO545211	ENERNOC, INC.	Not Required	Non-LSDBE	33526	\$	26,990.11	10/21/2016
PO545211	ENERNOC, INC.	Not Required	Non-LSDBE	33526	\$	10,333.21	10/21/2016
PO545211	ENERNOC, INC.	Not Required	Non-LSDBE	33526	\$	10,148.94	10/21/2016
PO545211	ENERNOC, INC.	Not Required	Non-LSDBE	33526	\$	9,361.79	10/19/2016
PO545211	ENERNOC, INC.	Not Required	Non-LSDBE	33526	\$	6,765.95	10/20/2016
PO525462	ENGENIUM GROUP	#N/A	#N/A	15107.01	\$	9,750.00	11/19/2015
PO536786	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0001C	Non-LSDBE	15-0575-003	\$	343,161.29	12/4/2015
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	12-0559-12	\$	164,144.00	12/4/2015
PO536786	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0001C	Non-LSDBE	15-0575-002	\$	110,430.88	12/4/2015
PO515519	ENVIRONMENTAL DESIGN &	#N/A	#N/A	2-EATON ES	\$	95,382.92	12/7/2015
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	11-ENGINE COMP	\$	80,968.71	12/21/2015
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	10-ENGINE COMP	\$	80,036.98	1/25/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	12-0559-12	\$	77,391.64	1/25/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	14-ENGINE COMP	\$	68,761.50	2/11/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	16-ENGINE COMP	\$	58,715.36	2/23/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	14-0559-13	\$	38,567.74	2/25/2016
PO515519	ENVIRONMENTAL DESIGN &	#N/A	#N/A	3-EATON ES	\$	31,226.53	3/28/2016
PO536786	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0001C	Non-LSDBE	15-0575-001	\$	10,490.40	3/28/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	15-ENGINE COMP	\$	5,399.80	5/31/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	16-ENGINE COMP	\$	3,619.02	6/23/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	16-ENGINE COMP	\$	2,117.26	9/12/2016
PO503389	ENVIRONMENTAL DESIGN &	DCAM-14-CS-0093	Non-LSDBE	16-ENGINE COMP	\$	919.73	12/24/2015
PO549070	ETI LIGHTING INC.	GS-07F-0485Y	#N/A	0000003717	\$	24,536.16	12/28/2015
PO522673	EVAC+CHAIR NORTH AMERICA LLC	#N/A	#N/A	454640	\$	1,363.75	12/28/2015
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-167	\$	94,886.79	12/31/2015
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2015-161	\$	57,777.52	3/24/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2015-162	\$	35,654.20	5/13/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-177	\$	32,684.59	6/10/2016

PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-166	\$	32,581.20	6/28/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-164	\$	27,219.89	7/11/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-171	\$	19,002.00	8/12/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-170	\$	7,798.31	8/22/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-179	\$	6,627.36	8/29/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-180	\$	4,272.00	8/29/2016
PO531995	FAIRNESS ENVIRONMENTAL SERVICE	DCAM-15-NC-0111-B	LSDBE	2016-178	\$	1,411.00	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112466	\$	17,456.78	10/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113123	\$	16,869.38	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958660	\$	8,992.84	12/8/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004180	\$	8,985.43	2/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113556	\$	8,973.62	2/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958650	\$	8,885.67	2/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115063	\$	8,870.24	2/29/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958670	\$	8,794.50	2/29/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004900	\$	8,794.20	2/29/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004920	\$	8,696.52	3/30/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967740	\$	8,691.24	3/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010630	\$	8,683.80	5/3/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004550	\$	8,682.41	6/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005110	\$	8,675.33	6/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110900	\$	8,654.50	6/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004320	\$	8,648.38	6/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010640	\$	8,614.41	6/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004560	\$	8,613.50	6/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000110	\$	8,598.24	7/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004910	\$	8,568.00	9/6/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010670	\$	8,534.71	1/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000940	\$	8,533.00	5/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005890	\$	8,480.97	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001003650	\$	8,464.40	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115157	\$	8,442.12	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010690	\$	8,435.23	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000120	\$	8,426.24	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009570	\$	8,422.72	11/2/2015



PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956721	\$	8,411.68	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114779	\$	8,390.83	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967900	\$	8,370.18	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114791	\$	8,367.45	11/2/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988970	\$	8,367.06	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010580	\$	8,360.96	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009900	\$	8,324.37	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958690	\$	8,290.44	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	009677500	\$	8,262.77	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	096773000	\$	8,245.17	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956700	\$	8,239.47	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968030	\$	8,218.86	11/13/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000100	\$	8,212.84	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967960	\$	8,203.00	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975020	\$	8,202.35	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027820	\$	8,194.88	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001003720	\$	8,182.17	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	009777790	\$	8,160.26	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961370	\$	8,158.65	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117727	\$	8,130.92	11/25/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007480	\$	8,126.21	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895160	\$	8,112.64	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007560	\$	8,110.98	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961420	\$	8,101.92	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971980	\$	8,096.76	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988860	\$	8,077.98	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971870	\$	8,062.56	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967940	\$	8,049.87	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981680	\$	8,046.78	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961880	\$	8,036.15	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010750	\$	8,030.22	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030790	\$	8,021.19	5/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030700	\$	8,014.29	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958680	\$	7,996.79	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027720	\$	7,990.13	6/10/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975200	\$	7,984.88	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967760	\$	7,978.09	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967720	\$	7,975.00	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109603	\$	7,967.18	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009080	\$	7,957.56	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981600	\$	7,957.40	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001003980	\$	7,947.14	6/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109602	\$	7,943.68	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114908	\$	7,938.59	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996960	\$	7,937.44	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958700	\$	7,926.12	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	009718200	\$	7,924.87	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000966840	\$	7,917.72	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981610	\$	7,917.39	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996990	\$	7,917.26	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030870	\$	7,896.29	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109716	\$	7,895.16	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030710	\$	7,886.30	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996970	\$	7,870.70	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027700	\$	7,860.74	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030160	\$	7,855.78	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000965220	\$	7,830.53	7/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988520	\$	7,825.74	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031830	\$	7,824.38	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983690	\$	7,818.24	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001003260	\$	7,815.44	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007040	\$	7,800.93	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023050	\$	7,791.62	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027690	\$	7,780.86	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967710	\$	7,772.29	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030800	\$	7,770.72	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007800	\$	7,766.38	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000955720	\$	7,763.11	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001024650	\$	7,748.81	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959850	\$	7,747.72	8/9/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956710	\$	7,725.96	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010710	\$	7,722.90	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000097485	\$	7,719.11	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007990	\$	7,716.91	8/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030660	\$	7,713.58	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030670	\$	7,710.50	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030260	\$	7,704.37	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031820	\$	7,693.39	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988250	\$	7,687.70	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956680	\$	7,679.99	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010700	\$	7,677.62	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967950	\$	7,674.48	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115735	\$	7,670.46	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956690	\$	7,668.61	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993980	\$	7,668.42	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010560	\$	7,664.56	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001022370	\$	7,661.50	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005990	\$	7,653.41	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115737	\$	7,652.00	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030890	\$	7,647.00	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010590	\$	7,614.02	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956070	\$	7,606.27	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031690	\$	7,601.54	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981580	\$	7,592.45	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988710	\$	7,573.26	9/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983600	\$	7,566.16	9/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000085633	\$	7,555.65	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895170	\$	7,548.25	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971890	\$	7,540.59	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983670	\$	7,539.05	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967770	\$	7,531.70	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983470	\$	7,520.08	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993970	\$	7,496.34	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956660	\$	7,479.95	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001022360	\$	7,475.38	10/4/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961640	\$	7,474.44	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001025340	\$	7,461.45	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895200	\$	7,453.53	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005980	\$	7,448.27	10/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968010	\$	7,448.06	10/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001025090	\$	7,441.18	10/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023060	\$	7,440.64	10/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027740	\$	7,411.00	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995040	\$	7,380.72	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996290	\$	7,380.38	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010480	\$	7,378.94	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974920	\$	7,371.78	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001022500	\$	7,365.64	11/9/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981590	\$	7,330.29	12/21/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992500	\$	7,322.85	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113555	\$	7,318.49	2/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000951960	\$	7,317.01	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009670	\$	7,310.62	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996100	\$	7,302.67	3/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113887	\$	7,298.28	5/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961990	\$	7,292.17	5/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001024490	\$	7,281.49	11/9/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000099165	\$	7,280.91	8/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967780	\$	7,275.70	10/6/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010610	\$	7,269.30	12/7/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956650	\$	7,268.70	12/7/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996300	\$	7,268.11	12/7/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113886	\$	7,248.00	12/7/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010730	\$	7,240.81	12/7/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027670	\$	7,237.63	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967800	\$	7,237.07	10/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895130	\$	7,236.75	10/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957690	\$	7,236.27	12/14/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974750	\$	7,235.37	12/14/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895180	\$	7,235.25	12/14/2015

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956470	\$	7,225.74	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001021560	\$	7,223.82	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959030	\$	7,219.26	7/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957590	\$	7,217.14	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991530	\$	7,206.35	8/31/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117340	\$	7,198.89	10/13/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001025120	\$	7,195.88	12/14/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001022950	\$	7,194.88	12/14/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031700	\$	7,193.00	12/14/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000955960	\$	7,190.49	12/14/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967700	\$	7,183.95	7/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000999600	\$	7,172.65	10/13/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023400	\$	7,168.81	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114145	\$	7,168.32	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993940	\$	7,164.87	12/18/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992760	\$	7,153.00	3/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000996310	\$	7,151.49	5/13/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957060	\$	7,147.25	5/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993960	\$	7,146.12	5/31/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000100417	\$	7,142.14	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995950	\$	7,141.65	6/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027200	\$	7,133.33	6/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023390	\$	7,129.23	6/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963520	\$	7,128.68	6/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959600	\$	7,120.59	6/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000930	\$	7,118.44	7/29/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023210	\$	7,117.41	12/11/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895150	\$	7,117.21	5/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031110	\$	7,108.79	5/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027110	\$	7,108.38	6/6/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034800	\$	7,107.76	6/6/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001021540	\$	7,101.16	6/6/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995670	\$	7,097.89	6/16/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971360	\$	7,095.28	8/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958060	\$	7,091.03	12/22/2015

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970890	\$	7,090.74	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000999670	\$	7,089.49	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993990	\$	7,088.99	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989940	\$	7,086.70	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000999660	\$	7,076.95	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975350	\$	7,073.73	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000085632	\$	7,073.70	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956640	\$	7,071.17	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957470	\$	7,070.50	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034810	\$	7,060.99	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000955840	\$	7,059.68	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995840	\$	7,053.24	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958720	\$	7,052.08	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971910	\$	7,049.25	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000085636	\$	7,042.78	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027330	\$	7,041.36	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001021530	\$	7,034.90	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111108	\$	7,031.43	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975680	\$	7,015.60	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959320	\$	7,013.30	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001022940	\$	7,012.13	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001021340	\$	7,010.50	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000999340	\$	7,005.63	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959040	\$	7,002.11	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113867	\$	6,997.41	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027880	\$	6,987.98	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034180	\$	6,987.22	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000085637	\$	6,981.15	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023030	\$	6,979.43	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000116775	\$	6,977.18	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967990	\$	6,972.42	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023020	\$	6,970.37	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004070	\$	6,958.55	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110609	\$	6,950.50	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981620	\$	6,943.14	2/11/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963240	\$	6,941.49	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970870	\$	6,938.93	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027530	\$	6,931.23	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110938	\$	6,924.08	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027890	\$	6,919.07	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114941	\$	6,910.04	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005230	\$	6,908.70	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027430	\$	6,896.68	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895110	\$	6,894.23	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005100	\$	6,894.00	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001024280	\$	6,882.30	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974500	\$	6,874.62	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974510	\$	6,866.57	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000962090	\$	6,861.87	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000116197	\$	6,858.06	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023010	\$	6,850.58	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967970	\$	6,843.77	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961540	\$	6,841.17	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971050	\$	6,839.56	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023370	\$	6,816.50	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895080	\$	6,807.06	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000856350	\$	6,806.31	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967650	\$	6,799.36	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956560	\$	6,788.19	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004160	\$	6,786.37	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114002	\$	6,771.15	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111066	\$	6,763.84	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001024290	\$	6,747.30	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000955340	\$	6,739.77	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112939	\$	6,735.00	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034560	\$	6,722.85	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958270	\$	6,722.28	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027760	\$	6,720.51	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001024300	\$	6,720.30	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000250609	\$	6,701.60	12/16/2015

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000102419	\$	6,699.46	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988980	\$	6,684.34	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983250	\$	6,680.92	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031710	\$	6,644.38	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000954700	\$	6,636.72	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111054	\$	6,632.65	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111396	\$	6,622.37	12/16/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000962050	\$	6,619.94	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034360	\$	6,615.50	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000994930	\$	6,613.78	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000962000	\$	6,611.77	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983720	\$	6,596.90	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000930230	\$	6,589.59	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992630	\$	6,585.75	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034280	\$	6,584.00	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961410	\$	6,578.99	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110626	\$	6,570.53	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991660	\$	6,550.20	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967660	\$	6,545.87	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117436	\$	6,528.55	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111604	\$	6,519.30	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001034290	\$	6,514.43	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967910	\$	6,506.33	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000960000	\$	6,502.62	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998390	\$	6,499.64	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998400	\$	6,482.96	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000930850	\$	6,470.32	12/22/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983870	\$	6,462.44	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998410	\$	6,462.42	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007030	\$	6,457.10	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970880	\$	6,435.49	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895210	\$	6,423.88	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110967	\$	6,419.54	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009070	\$	6,414.86	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000965020	\$	6,414.68	12/23/2015



PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000095461	\$	6,412.25	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958710	\$	6,375.64	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001003990	\$	6,359.62	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956480	\$	6,352.12	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000990230	\$	6,351.99	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958900	\$	6,318.62	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975570	\$	6,271.78	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001030070	\$	6,264.82	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956510	\$	6,255.73	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117646	\$	6,233.20	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023350	\$	6,201.90	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113888	\$	6,199.94	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989080	\$	6,185.27	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117598	\$	6,154.52	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115062	\$	6,149.56	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031100	\$	6,136.68	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988040	\$	6,122.73	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970720	\$	6,120.67	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007980	\$	6,091.01	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971900	\$	6,078.48	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971830	\$	6,077.82	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983710	\$	6,077.44	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975650	\$	6,075.51	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010660	\$	6,072.22	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981560	\$	6,071.18	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895090	\$	6,067.79	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997540	\$	6,063.15	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113599	\$	6,059.12	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970710	\$	6,053.82	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111602	\$	6,045.65	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111109	\$	6,027.74	2/11/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993930	\$	6,027.69	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000965230	\$	6,025.76	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956620	\$	6,013.89	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983740	\$	6,011.50	2/23/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111683	\$	6,008.98	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998740	\$	6,006.57	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956520	\$	5,976.00	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983410	\$	5,972.80	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000994730	\$	5,967.65	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115255	\$	5,962.94	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113442	\$	5,931.57	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963250	\$	5,920.88	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111635	\$	5,912.90	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895070	\$	5,909.51	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974050	\$	5,896.06	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027710	\$	5,887.88	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998800	\$	5,876.54	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992140	\$	5,857.01	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967670	\$	5,851.00	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961380	\$	5,839.09	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997150	\$	5,838.66	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110049	\$	5,834.71	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971860	\$	5,822.08	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112224	\$	5,815.95	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958910	\$	5,795.56	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963290	\$	5,794.69	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023330	\$	5,780.18	3/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000965080	\$	5,777.59	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114449	\$	5,768.18	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000085638	\$	5,764.07	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010720	\$	5,763.43	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971960	\$	5,762.99	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992310	\$	5,742.60	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963370	\$	5,738.05	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000100369	\$	5,734.25	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956580	\$	5,728.31	4/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113575	\$	5,724.03	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956460	\$	5,716.67	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967890	\$	5,712.68	4/18/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000990400	\$	5,698.02	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110050	\$	5,692.40	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000964650	\$	5,691.30	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998420	\$	5,689.90	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895190	\$	5,687.39	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992640	\$	5,685.60	4/18/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000930840	\$	5,682.63	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997750	\$	5,664.79	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957330	\$	5,662.51	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971920	\$	5,656.82	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997520	\$	5,650.58	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997760	\$	5,650.31	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956630	\$	5,642.12	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998430	\$	5,633.17	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027100	\$	5,612.10	4/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113288	\$	5,607.80	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998600	\$	5,604.74	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991290	\$	5,594.99	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000998730	\$	5,591.12	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989070	\$	5,587.77	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959390	\$	5,582.25	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000116416	\$	5,581.74	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113392	\$	5,581.12	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995980	\$	5,579.81	5/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991300	\$	5,578.18	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956530	\$	5,568.30	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974900	\$	5,560.23	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989790	\$	5,559.86	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956540	\$	5,559.43	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110750	\$	5,552.90	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112925	\$	5,552.50	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	0009906900	\$	5,541.97	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967930	\$	5,538.91	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997510	\$	5,525.02	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010800	\$	5,524.94	6/20/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005520	\$	5,524.10	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000961390	\$	5,516.70	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000990080	\$	5,511.07	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995280	\$	5,498.10	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113798	\$	5,496.63	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115156	\$	5,489.07	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111065	\$	5,476.26	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113082	\$	5,474.92	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992650	\$	5,472.03	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895120	\$	5,438.17	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970900	\$	5,431.78	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895140	\$	5,431.68	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110916	\$	5,424.62	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000954500	\$	5,411.60	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967920	\$	5,411.44	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110917	\$	5,405.25	6/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956490	\$	5,390.80	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111636	\$	5,381.09	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000970020	\$	5,375.79	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959000	\$	5,367.48	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993950	\$	5,359.72	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111637	\$	5,348.67	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000895100	\$	5,346.93	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956590	\$	5,344.77	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001005240	\$	5,344.41	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974120	\$	5,335.39	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958280	\$	5,333.95	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010870	\$	5,330.64	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113157	\$	5,318.55	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974490	\$	5,316.89	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111055	\$	5,314.21	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963510	\$	5,279.58	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956600	\$	5,275.70	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000954620	\$	5,272.72	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983750	\$	5,257.26	8/25/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000994000	\$	5,255.83	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114944	\$	5,238.13	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968020	\$	5,232.57	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995030	\$	5,226.97	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112366	\$	5,223.68	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111398	\$	5,220.13	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000990310	\$	5,210.57	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001001280	\$	5,210.10	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000963140	\$	5,207.70	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995050	\$	5,202.00	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967690	\$	5,197.96	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975960	\$	5,183.43	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001001840	\$	5,170.43	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000530	\$	5,164.91	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957320	\$	5,158.84	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110966	\$	5,150.08	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115238	\$	5,145.60	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997460	\$	5,143.91	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000856390	\$	5,141.08	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000967680	\$	5,137.90	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000966800	\$	5,118.70	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958860	\$	5,116.50	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000085634	\$	5,115.21	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113074	\$	5,108.76	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971950	\$	5,100.92	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997490	\$	5,100.49	8/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001001710	\$	5,096.42	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004460	\$	5,068.93	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000116082	\$	5,067.36	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111386	\$	5,047.96	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001001890	\$	5,038.19	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997480	\$	5,011.45	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010790	\$	4,986.28	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	009524100	\$	4,954.74	9/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112521	\$	4,943.86	9/9/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000955710	\$	4,934.78	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001001850	\$	4,914.66	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112802	\$	4,904.43	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993360	\$	4,903.19	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113269	\$	4,884.95	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983590	\$	4,871.28	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001001720	\$	4,866.00	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956610	\$	4,861.04	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112596	\$	4,837.36	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010890	\$	4,828.06	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983230	\$	4,822.49	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957070	\$	4,818.31	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958850	\$	4,815.04	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958840	\$	4,812.01	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112686	\$	4,811.52	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112520	\$	4,788.42	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010620	\$	4,774.44	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114590	\$	4,758.81	10/25/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992150	\$	4,742.51	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007790	\$	4,732.37	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983200	\$	4,725.18	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000116324	\$	4,721.14	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111976	\$	4,703.00	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992160	\$	4,669.92	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975140	\$	4,668.33	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114469	\$	4,649.94	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958930	\$	4,647.35	10/20/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000981570	\$	4,641.16	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010820	\$	4,631.71	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000994940	\$	4,625.67	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114491	\$	4,622.73	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995150	\$	4,597.95	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000955950	\$	4,593.08	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971880	\$	4,586.09	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112348	\$	4,542.68	1/22/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997930	\$	4,539.85	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111814	\$	4,518.58	1/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010840	\$	4,505.20	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000096810	\$	4,499.78	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111815	\$	4,489.79	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010880	\$	4,448.30	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010860	\$	4,421.27	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109768	\$	4,409.70	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010680	\$	4,378.73	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010650	\$	4,370.49	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004740	\$	4,344.40	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000990590	\$	4,333.77	2/22/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004310	\$	4,332.58	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010850	\$	4,315.13	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010740	\$	4,298.93	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109849	\$	4,291.50	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968060	\$	4,272.05	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991450	\$	4,233.30	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027660	\$	4,229.38	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958920	\$	4,206.00	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114366	\$	4,166.15	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009890	\$	4,142.67	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114367	\$	4,136.23	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968070	\$	4,128.40	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009680	\$	4,118.37	8/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112440	\$	4,109.82	11/10/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958890	\$	4,107.71	11/4/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111684	\$	4,095.70	11/4/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971930	\$	4,093.82	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007490	\$	4,080.87	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000930960	\$	4,070.55	1/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000990220	\$	4,043.37	1/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007570	\$	4,041.75	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001009560	\$	4,041.46	10/4/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114320	\$	4,039.84	11/20/2015

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958880	\$	4,035.46	12/23/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115521	\$	4,035.28	2/8/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983210	\$	3,990.12	2/12/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112039	\$	3,973.52	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111242	\$	3,955.80	8/31/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000993920	\$	3,939.74	8/31/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001031840	\$	3,930.81	11/17/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989660	\$	3,891.43	11/17/2015
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001007970	\$	3,820.25	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000116939	\$	3,779.09	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968120	\$	3,758.61	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958870	\$	3,755.66	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956450	\$	3,727.82	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110183	\$	3,718.07	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975100	\$	3,713.55	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027680	\$	3,708.48	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010830	\$	3,707.00	1/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113444	\$	3,694.31	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968180	\$	3,693.42	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968140	\$	3,680.96	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983800	\$	3,678.98	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023620	\$	3,665.48	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000096498	\$	3,656.91	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027750	\$	3,650.34	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111775	\$	3,645.00	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958990	\$	3,629.48	2/5/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000113554	\$	3,618.00	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000992620	\$	3,609.54	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109895	\$	3,577.24	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000109894	\$	3,575.51	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000866830	\$	3,565.38	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958820	\$	3,547.52	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991120	\$	3,515.87	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959120	\$	3,514.50	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968110	\$	3,510.60	2/9/2016



PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000991110	\$	3,498.96	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115237	\$	3,488.80	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112626	\$	3,462.83	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000115734	\$	3,421.99	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010570	\$	3,377.10	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983390	\$	3,365.67	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000098885	\$	3,359.16	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959130	\$	3,352.83	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111397	\$	3,341.85	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001004330	\$	3,317.59	2/9/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968080	\$	3,284.18	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968090	\$	3,238.38	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958810	\$	3,230.13	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001000540	\$	3,198.91	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975860	\$	3,169.10	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000975890	\$	3,153.72	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968130	\$	3,133.19	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959810	\$	3,124.14	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000964770	\$	3,111.81	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000994270	\$	3,096.35	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000988600	\$	3,081.00	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027810	\$	3,047.00	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010600	\$	2,982.04	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968430	\$	2,967.71	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968050	\$	2,939.80	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958970	\$	2,928.88	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010810	\$	2,902.16	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	009748400	\$	2,889.02	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000954630	\$	2,873.67	2/23/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968150	\$	2,830.85	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997140	\$	2,829.67	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997530	\$	2,812.92	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000099144	\$	2,810.91	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959250	\$	2,800.10	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968160	\$	2,791.65	2/26/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112223	\$	2,789.64	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958520	\$	2,719.48	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956500	\$	2,691.46	2/26/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010760	\$	2,653.06	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023340	\$	2,640.63	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000994280	\$	2,621.80	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997450	\$	2,612.43	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989670	\$	2,608.20	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112632	\$	2,452.99	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959380	\$	2,437.64	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000956570	\$	2,396.57	3/10/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112633	\$	2,260.72	3/29/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974530	\$	2,251.58	3/29/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000957680	\$	2,220.41	6/21/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959540	\$	2,187.35	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000959560	\$	2,065.52	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971850	\$	2,005.12	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027770	\$	1,988.68	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958950	\$	1,981.16	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001010510	\$	1,837.67	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	102336000	\$	1,788.59	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000969840	\$	1,761.52	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117742	\$	1,716.88	7/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000098843	\$	1,711.25	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971840	\$	1,710.19	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000971940	\$	1,672.38	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997470	\$	1,559.27	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968350	\$	1,431.54	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000995930	\$	1,401.46	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000964170	\$	1,372.10	8/1/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000954360	\$	1,348.70	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001023380	\$	1,325.70	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000110973	\$	1,290.62	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000989090	\$	1,202.70	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000983240	\$	1,167.77	7/15/2016

PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027730	\$	1,065.70	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112530	\$	989.75	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000974730	\$	969.24	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000117638	\$	941.24	7/15/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000997500	\$	818.61	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112468	\$	773.06	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958980	\$	771.15	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112013	\$	747.00	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000968400	\$	725.16	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	001027650	\$	506.50	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000249998	\$	502.78	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000111796	\$	406.70	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112950	\$	354.23	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000958830	\$	343.03	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112948	\$	329.73	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000112947	\$	313.28	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000962030	\$	267.63	8/2/2016
PO530407	FANNON PETROLEUM SVCS., INC.	SP0600-13-D-4016	Non-LSDBE	000114730	\$	25.38	8/2/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	640609	\$	37,139.06	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	639661	\$	25,448.60	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	642304	\$	23,528.64	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	641827	\$	22,877.08	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	640115	\$	20,246.40	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	641190	\$	17,153.20	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	640609	\$	14,160.94	8/9/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	642305	\$	12,669.27	8/25/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	639661	\$	10,751.40	8/25/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	642304	\$	8,971.36	8/25/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	641827	\$	8,722.92	8/25/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	640115	\$	8,553.60	8/25/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	641190	\$	7,246.80	8/25/2016
PO540858	FIELDTURF USA, INC	GS-07F-9631S	Non-LSDBE	642305	\$	4,830.73	8/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T44004	\$	2,801.31	8/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T44003	\$	1,625.91	8/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T43600	\$	695.25	8/25/2016

PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T44005	\$	558.18	8/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T43599	\$	474.42	8/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T43594	\$	419.16	10/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T43597	\$	382.13	10/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T44006	\$	291.94	10/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T43598	\$	238.05	10/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T44007	\$	184.82	10/25/2016
PO548739	FINCH SERVICES, INC.	#N/A	#N/A	T43596	\$	160.83	10/25/2016
PO547791	FLASH GLASS & MIRROR CO., INC	Not Required	#N/A	12568	\$	4,800.00	9/22/2016
PO532213	FLASH GLASS & MIRROR CO., INC	Not Required	Non-LSDBE	11939	\$	1,710.00	9/22/2016
PO532213	FLASH GLASS & MIRROR CO., INC	Not Required	Non-LSDBE	11919	\$	1,120.00	9/22/2016
PO532213	FLASH GLASS & MIRROR CO., INC	Not Required	Non-LSDBE	11931	\$	820.00	9/22/2016
PO532213	FLASH GLASS & MIRROR CO., INC	Not Required	Non-LSDBE	11932	\$	375.00	9/22/2016
PO541550	FMC & ASSOCIATES, LLC	DCAM-14-NC-0160R	Non-LSDBE	2016-275	\$	3,408.50	9/22/2016
PO541550	FMC & ASSOCIATES, LLC	DCAM-14-NC-0160R	Non-LSDBE	2016-437	\$	3,407.00	10/25/2016
PO541550	FMC & ASSOCIATES, LLC	DCAM-14-NC-0160R	Non-LSDBE	2016-365	\$	2,436.00	10/20/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-7	\$	132,986.75	10/20/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-1	\$	119,320.30	10/20/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-6	\$	113,956.76	10/20/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-4	\$	81,919.17	10/20/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	#2	\$	61,648.66	10/20/2016
PO463319	FORT MYER CONSTRUCTION CORPORA	#N/A	#N/A	5C-ANACOSTIA H	\$	54,623.27	6/3/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-7	\$	47,013.25	6/3/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-3	\$	46,270.81	6/9/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-6	\$	40,285.79	6/9/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-1	\$	39,800.10	7/8/2016
PO502670	FORT MYER CONSTRUCTION CORPORA	#N/A	#N/A	5-ANACOSTIA HS	\$	32,026.23	7/8/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-4	\$	27,324.70	8/8/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	#2	\$	20,563.33	8/8/2016
PO531945	FORT MYER CONSTRUCTION CORPORA	DCAM-2012-C-0073	LSDBE	PO531945-3	\$	15,433.95	10/4/2016
PO503084	FORT MYER CONSTRUCTION CORPORA	#N/A	#N/A	17-SIMON LID P	\$	13,306.21	10/4/2016
PO497009	FORT MYER CONSTRUCTION CORPORA	#N/A	#N/A	5A-ANACOSTIA H	\$	3,202.70	10/12/2016
PO470249	FORT MYER CONSTRUCTION CORPORA	#N/A	#N/A	5B-ANACOSTIA H	\$	2,900.00	10/12/2016
PO523698	FROEHLING & ROBERTSON INC	#N/A	#N/A	120935	\$	6,644.93	1/25/2016
PO522799	FROEHLING & ROBERTSON INC	#N/A	#N/A	120936	\$	4,300.09	2/4/2016

PO523698	FROEHLING & ROBERTSON INC	#N/A	#N/A	119003	\$	4,021.49	3/17/2016
PO513039	FROEHLING & ROBERTSON INC	#N/A	#N/A	118848	\$	3,743.90	5/26/2016
PO494526	FROEHLING & ROBERTSON INC	#N/A	#N/A	118848A	\$	946.21	6/16/2016
PO526945	FROEHLING & ROBERTSON INC	#N/A	#N/A	118203	\$	546.32	8/15/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	WS68515	\$	15,980.00	9/22/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	WS67045	\$	5,890.00	10/25/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	IN68620	\$	3,855.00	1/14/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	WS65631	\$	3,011.00	6/24/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79010	\$	1,819.89	6/24/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	IN61008	\$	1,120.21	6/24/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79925	\$	1,078.17	9/1/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	IN58148	\$	829.02	11/24/2015
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79594	\$	803.09	1/13/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW78927	\$	781.28	2/23/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79314	\$	618.58	3/23/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79455	\$	463.00	4/21/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	IN59350	\$	429.95	6/21/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	IN58147	\$	283.45	6/23/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79429	\$	233.75	10/4/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79977	\$	218.14	10/4/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	CW79626	\$	182.87	10/4/2016
PO531177	GAITHERSBURG EQUIPMENT CO.	Not Required	Non-LSDBE	INS4047	\$	85.00	10/4/2016
PO514205	GCS, INC.	#N/A	#N/A	16A-RTSEC	\$	877,134.49	1/13/2016
PO545789	GCS, INC.	DCAM-16-CS-0088	Non-LSDBE	1-GARRISON ES	\$	855,000.00	2/9/2016
PO545790	GCS, INC.	DCAM-16-CS-0088	Non-LSDBE	2-GARRISON ES	\$	704,180.07	2/23/2016
PO499964	GCS, INC.	#N/A	#N/A	16-RTSEC	\$	701,473.33	2/24/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	11	\$	531,958.70	4/22/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	10-ST. ELIZABE	\$	428,824.30	5/9/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	12-ST. ELIZABE	\$	270,680.00	12/11/2015
PO514205	GCS, INC.	#N/A	#N/A	17A-RTSEC	\$	243,346.20	1/12/2016
PO527509	GCS, INC.	#N/A	#N/A	16E-RTSEC	\$	238,490.00	2/23/2016
PO499964	GCS, INC.	#N/A	#N/A	17-RTSEC	\$	199,733.80	3/10/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	10-ST. ELIZABE	\$	142,314.70	3/10/2016
PO482135	GCS, INC.	DCAM-13-CS-0156	Non-LSDBE	10-FEDERAL CIT	\$	137,208.30	5/13/2016
PO545790	GCS, INC.	DCAM-16-CS-0088	Non-LSDBE	1A-GARRISON ES	\$	135,585.90	6/30/2016

PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	11	\$	127,110.30	6/30/2016
PO532278	GCS, INC.	DCAM-14-CS-0060	Non-LSDBE	17B-RTSEC	\$	96,874.00	12/24/2015
PO521783	GCS, INC.	#N/A	#N/A	16H-RTSEC	\$	72,223.68	12/24/2015
PO525463	GCS, INC.	#N/A	#N/A	16F-RTSEC	\$	67,787.00	3/10/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	12-ST. ELIZABE	\$	65,584.30	3/10/2016
PO514205	GCS, INC.	#N/A	#N/A	18-RTEC	\$	60,719.16	3/11/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	12-ST. ELIZABE	\$	54,554.70	3/29/2016
PO521783	GCS, INC.	#N/A	#N/A	18A-RTEC	\$	46,666.00	6/10/2016
PO525686	GCS, INC.	#N/A	#N/A	16D-RTSEC	\$	44,212.50	6/10/2016
PO482135	GCS, INC.	DCAM-13-CS-0156	Non-LSDBE	10-FEDERAL CIT	\$	33,000.00	6/10/2016
PO494460	GCS, INC.	DCAM-14-CS-0104	Non-LSDBE	10-ST. ELIZABE	\$	20,886.00	8/8/2016
PO523490	GCS, INC.	#N/A	#N/A	16G-RTSEC	\$	20,625.00	8/4/2016
PO527506	GCS, INC.	#N/A	#N/A	16C-RTSEC	\$	18,311.00	8/25/2016
PO526641	GCS, INC.	#N/A	#N/A	16B-RTSEC	\$	13,902.00	9/2/2016
PO523490	GCS, INC.	#N/A	#N/A	18C-RTEC	\$	6,125.00	12/22/2015
PO525686	GCS, INC.	#N/A	#N/A	18B-RTEC	\$	4,912.50	1/11/2016
PO482135	GCS, INC.	DCAM-13-CS-0156	Non-LSDBE	10-FEDERAL CIT	\$	1,000.00	3/29/2016
PO546097	GCS/SIGAL, LLC	DCAM-14-CS-0098	#N/A	25-DUKE ELLING	\$	6,953,057.30	4/14/2016
PO546097	GCS/SIGAL, LLC	DCAM-14-CS-0098	#N/A	26-DUKE ELLING	\$	6,145,711.54	11/25/2015
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	23-DUKE ELLING	\$	6,084,369.76	2/25/2016
PO546097	GCS/SIGAL, LLC	DCAM-14-CS-0098	#N/A	24-DUKE ELLING	\$	4,599,671.45	2/25/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	18-DUKE ELLING	\$	4,298,329.78	3/10/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	20-DUKE ELLING	\$	3,928,576.52	3/21/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	22-DUKE ELLING	\$	3,163,778.84	4/12/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	17-DUKE ELLING	\$	3,021,633.00	8/29/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	19-DUKE ELLING	\$	2,789,722.30	8/29/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	16-DUKE ELLING	\$	2,597,253.00	1/25/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	21-DUKE ELLING	\$	2,302,457.81	1/25/2016
PO523411	GCS/SIGAL, LLC	#N/A	#N/A	15-DUKE ELLING	\$	2,301,736.00	1/25/2016
PO526201	GEARIN' UP BICYCLES	#N/A	#N/A	15	\$	9,940.00	1/25/2016
PO469167	GELBERG SIGNS	#N/A	#N/A	005.45621-1	\$	9,996.00	2/5/2016
PO536098	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	100-02	\$	16,525.12	2/5/2016
PO536916	GENERAL MERCHANDISE	DCAM-16-NC-0003A	Non-LSDBE	100-42	\$	12,964.85	4/1/2016
PO535006	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16376	\$	11,678.15	4/1/2016
PO535006	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16393	\$	11,185.50	4/1/2016

PO547829	GENERAL MERCHANDISE	DCAM-16-NC-0003A	#N/A	17798	\$	9,321.70	4/1/2016
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-60	\$	9,028.50	1/26/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-34	\$	9,020.13	1/26/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-34	\$	9,020.12	4/1/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-46	\$	8,559.45	4/1/2016
PO538739	GENERAL MERCHANDISE	DCAM-16-NC-0027A	LSDBE	16732	\$	8,100.42	6/1/2016
PO533452	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16278	\$	7,835.31	6/1/2016
PO533452	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16278	\$	7,835.30	7/14/2016
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-48*	\$	6,705.26	7/14/2016
PO536916	GENERAL MERCHANDISE	DCAM-16-NC-0003A	Non-LSDBE	100-20	\$	6,132.92	12/14/2015
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	100-22	\$	5,655.60	12/14/2015
PO536916	GENERAL MERCHANDISE	DCAM-16-NC-0003A	Non-LSDBE	16534	\$	5,408.85	2/4/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	100-32	\$	5,140.80	2/4/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	100-39	\$	5,023.05	2/23/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-30	\$	4,901.51	2/23/2016
PO538619	GENERAL MERCHANDISE	DCAM-16-NC-0021B	LSDBE	16984	\$	4,801.58	3/21/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	100-05	\$	4,404.15	3/21/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16498	\$	4,174.68	8/1/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	100-33	\$	4,173.77	8/1/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	100-09	\$	3,899.33	12/22/2015
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-41	\$	3,716.48	1/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16313	\$	3,682.19	3/28/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16313	\$	3,682.18	10/25/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	100-51	\$	3,288.03	11/6/2015
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-15	\$	3,253.69	12/14/2015
PO539046	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-11	\$	2,927.90	12/14/2015
PO509257	GENERAL MERCHANDISE	#N/A	#N/A	16124	\$	2,752.89	3/4/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	100-08	\$	2,633.03	3/4/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	100-35	\$	2,607.89	3/4/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16599	\$	2,417.54	3/28/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-29	\$	2,375.96	6/23/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-43	\$	2,203.64	6/23/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-43	\$	2,203.63	6/23/2016
PO524866	GENERAL MERCHANDISE	#N/A	#N/A	16193	\$	2,056.48	6/23/2016
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-38	\$	2,001.06	9/23/2016

PO547829	GENERAL MERCHANDISE	DCAM-16-NC-0003A	#N/A	17788	\$	1,959.30	9/23/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16471	\$	1,949.40	9/23/2016
PO539046	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	16803	\$	1,800.45	9/13/2016
PO540854	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-26	\$	1,713.25	10/4/2016
PO536916	GENERAL MERCHANDISE	DCAM-16-NC-0003A	Non-LSDBE	17932	\$	1,631.70	10/20/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	100-23	\$	1,624.70	11/20/2015
PO539755	GENERAL MERCHANDISE	DCAM-16-NC-0027A	LSDBE	100-21	\$	1,612.66	11/20/2015
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	100-36	\$	1,469.33	11/20/2015
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-06	\$	1,411.80	11/20/2015
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16647	\$	1,411.50	12/14/2015
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-52	\$	1,411.31	2/22/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-52	\$	1,411.30	5/3/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	17963	\$	1,407.53	8/11/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	17963	\$	1,407.52	10/7/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16605	\$	1,404.10	12/18/2015
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	100-45	\$	1,374.33	1/14/2016
PO540855	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-25	\$	1,341.90	3/1/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16644	\$	1,321.60	4/1/2016
PO536600	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-07	\$	1,320.62	5/19/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16463	\$	1,305.00	6/30/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	100-16	\$	1,300.79	7/14/2016
PO540886	GENERAL MERCHANDISE	DCAM-16-NC-0027	Non-LSDBE	16950	\$	1,229.83	7/14/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16628	\$	1,228.80	8/8/2016
PO509257	GENERAL MERCHANDISE	#N/A	#N/A	16120	\$	1,154.12	8/29/2016
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-44	\$	1,142.70	9/19/2016
PO539046	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	16803	\$	1,107.15	10/4/2016
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-55	\$	1,051.43	10/6/2016
PO542897	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	LSDBE	100-40	\$	991.05	10/6/2016
PO540149	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	LSDBE	16856	\$	945.50	10/11/2016
PO540854	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-17	\$	922.59	12/23/2015
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16648	\$	898.38	4/6/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16648	\$	898.37	4/6/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16646	\$	849.13	4/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16646	\$	849.12	4/25/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16449	\$	841.00	4/19/2016



PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16496	\$	816.00	4/19/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16389	\$	812.34	4/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-37	\$	726.93	4/19/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16590	\$	694.46	4/19/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	100-10	\$	685.80	7/22/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16303	\$	649.80	7/22/2016
PO535006	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16392	\$	648.14	8/19/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16645	\$	595.50	8/19/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16621	\$	568.72	8/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-58	\$	464.19	8/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-58	\$	464.18	8/19/2016
PO540854	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-26	\$	441.94	8/19/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16355	\$	439.80	8/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-24	\$	439.33	10/19/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	100-56	\$	307.30	10/11/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16619	\$	299.24	12/11/2015
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16485	\$	291.00	3/10/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16606	\$	267.25	4/26/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16566	\$	247.98	6/9/2016
PO540854	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-17	\$	237.99	10/6/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16499	\$	224.50	10/6/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16506	\$	176.05	10/17/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16608	\$	167.46	12/14/2015
PO540855	GENERAL MERCHANDISE	DCAM-16-NC-0022B	Non-LSDBE	100-25	\$	167.37	1/26/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16555	\$	137.20	1/26/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16306	\$	130.87	1/26/2016
PO534298	GENERAL MERCHANDISE	DCAM-16-NC-0021-B	Non-LSDBE	18016	\$	117.24	1/26/2016
PO509257	GENERAL MERCHANDISE	#N/A	#N/A	15180	\$	115.80	1/26/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16450	\$	93.50	3/28/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16447	\$	82.41	3/28/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16472	\$	79.82	3/28/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16501	\$	62.38	3/28/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16501	\$	62.37	3/28/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16500	\$	49.85	3/29/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16513	\$	41.10	3/29/2016

PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	16614	\$	34.98	3/29/2016
PO534292	GENERAL MERCHANDISE	DCAM-16-NC-0027-A	Non-LSDBE	100-53	\$	29.96	3/29/2016
PO533450	GENERAL MERCHANDISE	Not Required	Non-LSDBE	16522	\$	27.50	3/29/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16643	\$	22.57	5/19/2016
PO534301	GENERAL MERCHANDISE	DCAM-16-NC-0022-B	Non-LSDBE	16650	\$	10.89	5/19/2016
PO539061	GENERAL SERVICE ADMINISTRATION	CW42349	Non-LSDBE	PN001491	\$	119,255.29	5/19/2016
PO539061	GENERAL SERVICE ADMINISTRATION	CW42349	Non-LSDBE	PN001491	\$	82,170.87	5/19/2016
PO539061	GENERAL SERVICE ADMINISTRATION	CW42349	Non-LSDBE	PN001491	\$	7,950.88	5/19/2016
PO528297	GENERAL SERVICES INC	#N/A	#N/A	GS-IN840	\$	94,470.00	6/10/2016
PO546998	GENERAL SERVICES INC	DCAM-16-CS-0110B	#N/A	GS-IN1281	\$	66,833.00	6/10/2016
PO546902	GENERAL SERVICES INC	DCAM-16-NC-0025C	#N/A	GS-IN1211-GS-I	\$	39,978.94	6/10/2016
PO546997	GENERAL SERVICES INC	DCAM-16-CS-0110B	#N/A	GS-IN1280	\$	34,283.00	6/10/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN991	\$	18,527.20	6/10/2016
PO540947	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN968	\$	18,131.61	6/27/2016
PO535450	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN868	\$	17,825.07	6/27/2016
PO539531	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN1279	\$	16,765.64	6/27/2016
PO542835	GENERAL SERVICES INC	DCAM-16-NC-0022-C	LSDBE	GS-IN1190-GS-I	\$	12,867.55	6/27/2016
PO540947	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN968	\$	11,692.00	6/27/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN1122-IN11	\$	7,913.07	7/28/2016
PO534656	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN862	\$	7,845.46	7/29/2016
PO542835	GENERAL SERVICES INC	DCAM-16-NC-0022-C	LSDBE	GS-IN1128,IN11	\$	7,095.19	7/29/2016
PO542835	GENERAL SERVICES INC	DCAM-16-NC-0022-C	LSDBE	GS-IN1002,GS-I	\$	5,565.84	7/29/2016
PO542835	GENERAL SERVICES INC	DCAM-16-NC-0022-C	LSDBE	GS-IN1283	\$	4,397.00	7/29/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN874	\$	4,025.00	7/29/2016
PO538256	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN919	\$	3,807.04	7/29/2016
PO534657	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN863	\$	2,886.24	8/12/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN920	\$	2,770.99	8/12/2016
PO538256	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN919	\$	2,468.00	8/12/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN1170-GS-I	\$	2,432.39	8/12/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN992	\$	2,048.79	8/12/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN897	\$	1,985.50	10/17/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN929	\$	1,828.06	10/17/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN993	\$	1,735.02	10/17/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN991	\$	1,727.56	10/17/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN991	\$	1,566.53	10/21/2016

PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN928	\$	1,459.37	3/2/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN1243	\$	1,453.58	3/10/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN918	\$	1,335.72	12/7/2015
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN951	\$	1,253.25	3/11/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN996	\$	1,252.18	4/29/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN930	\$	1,220.04	5/2/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN949	\$	1,196.12	10/14/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN982	\$	1,087.60	4/18/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN994	\$	961.07	4/18/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN977	\$	903.70	5/10/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN898	\$	802.21	5/10/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN972	\$	791.22	5/10/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN997	\$	748.89	5/10/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN950	\$	740.98	6/1/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN984	\$	722.84	6/1/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN953	\$	712.52	8/24/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN995	\$	605.64	8/24/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN917	\$	418.00	10/4/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN1118	\$	375.28	10/4/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN914	\$	336.37	10/4/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN915	\$	304.08	10/4/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN900	\$	298.77	10/4/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN871	\$	280.41	10/4/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN983	\$	269.46	9/23/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN986	\$	226.50	9/23/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN952	\$	206.90	9/23/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN992	\$	191.04	9/23/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN916	\$	174.55	9/23/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN992	\$	173.23	9/23/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN993	\$	161.78	9/23/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN993	\$	146.70	9/23/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN894	\$	146.30	9/23/2016
PO534302	GENERAL SERVICES INC	DCAM-16-NC-0022-C	Non-LSDBE	GS-IN899	\$	126.77	9/23/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN996	\$	116.76	9/23/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN996	\$	105.87	9/23/2016

PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN994	\$	89.62	10/4/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN994	\$	81.26	10/4/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN997	\$	69.83	10/17/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN997	\$	63.33	10/17/2016
PO540948	GENERAL SERVICES INC	DCAM-16-NC-0022C	Non-LSDBE	GS-IN995	\$	51.21	10/17/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN931	\$	28.83	10/17/2016
PO535452	GENERAL SERVICES INC	DCAM-16-NC-0025-C	Non-LSDBE	GS-IN1284	\$	21.06	10/17/2016
PO544093	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-05*	\$	7,525,486.13	10/17/2016
PO544093	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-04	\$	6,364,761.08	10/17/2016
PO544093	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	4800-03	\$	5,901,310.15	10/17/2016
PO544492	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	J07071-4	\$	2,639,129.08	12/28/2015
PO544492	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	7071-002A	\$	2,287,593.18	11/24/2015
PO544492	GILBANE BUILDING COMPANY	DCAM-15-CS-0156	Non-LSDBE	J07071-3	\$	1,510,532.45	11/24/2015
PO543438	GILBANE BUILDING COMPANY	DCAM-15-CS-0164	Non-LSDBE	7071-002	\$	916,670.00	11/27/2015
PO538875	GILBANE BUILDING COMPANY	#N/A	#N/A	4800-01	\$	474,144.85	12/23/2015
PO538875	GILBANE BUILDING COMPANY	#N/A	#N/A	4800-02	\$	437,300.15	12/23/2015
PO538269	GILBANE BUILDING COMPANY	DCAM-15-CS-0164	Non-LSDBE	1-REED ES	\$	81,150.00	1/11/2016
PO520523	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6003-04	\$	125,537.69	2/8/2016
PO520523	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6003-04	\$	83,451.31	3/10/2016
PO519765	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6004-03	\$	26,665.93	3/11/2016
PO520523	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6003-06	\$	20,912.98	5/3/2016
PO519765	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6004-03	\$	15,791.89	5/31/2016
PO520523	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6003-06	\$	13,901.92	7/1/2016
PO520523	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6003-05	\$	9,807.41	7/18/2016
PO520523	GILFORD CONSTRUCTION CORP	#N/A	#N/A	15-6003-05	\$	6,519.49	10/24/2016
PO523862	GILFORD CONSTRUCTION CORP	#N/A	#N/A	1A-CW HARRIS	\$	4,250.00	10/24/2016
PO543522	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	0516006	\$	458,900.23	10/4/2016
PO543522	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	0616004	\$	251,867.56	10/4/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	616003	\$	150,328.24	11/25/2015
PO543522	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	716007	\$	79,264.74	11/25/2015
PO543522	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	816001	\$	64,718.47	1/14/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	616006	\$	59,421.64	1/14/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	916001	\$	46,598.01	2/5/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	816005	\$	38,888.84	2/5/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1115019	\$	38,842.64	3/10/2016

PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	216010	\$	33,794.52	3/29/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	116022	\$	32,971.69	3/29/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	616005	\$	31,576.96	5/2/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	416029	\$	30,939.36	5/2/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	216012	\$	30,690.14	7/1/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	416026	\$	30,529.46	7/8/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1115004	\$	29,906.75	7/8/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	216021	\$	28,991.62	7/26/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	116016	\$	28,889.28	8/22/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	316008	\$	28,252.59	9/22/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	916002	\$	27,378.99	5/27/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	216018	\$	25,300.68	8/12/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	116005	\$	24,302.22	8/12/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	316005	\$	23,319.84	2/22/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	616002	\$	21,666.63	4/11/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	716011	\$	20,151.04	4/26/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	316006	\$	19,823.22	5/27/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	316004	\$	18,597.47	12/9/2015
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	716014	\$	16,545.28	3/21/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	16014	\$	15,857.20	3/8/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	816003	\$	15,258.28	7/1/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	516010	\$	15,048.38	4/11/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	816002	\$	13,965.68	12/4/2015
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	816007	\$	13,698.64	3/10/2016
PO536192	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	916013	\$	12,377.33	4/4/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	516004	\$	10,644.90	5/3/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	116006	\$	10,557.64	6/10/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	416023	\$	10,182.61	8/4/2016
PO533159	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	1015016	\$	9,250.07	10/6/2016
PO533139	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	316007	\$	7,839.00	10/6/2016
PO536194	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	716005	\$	7,819.17	10/13/2016
PO533139	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	116007	\$	6,764.88	1/11/2016
PO533139	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	216014	\$	5,286.26	4/4/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	116019	\$	5,215.77	5/3/2016
PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	716006	\$	1,521.00	6/10/2016

PO536193	GLOBAL CONSULTING, INC.	GS-10F-0130X	LSDBE	916018	\$	760.50	7/1/2016
PO520251	GLOBAL ENGINEERING SOLUTIONS	#N/A	#N/A	GES03	\$	3,265.99	7/1/2016
PO521767	GNT GROUP LLC	#N/A	#N/A	VRC-001	\$	27,913.93	8/4/2016
PO544067	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-003	\$	13,076.28	8/4/2016
PO544065	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-004	\$	9,630.60	2/8/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DMV- 002	\$	8,458.08	2/8/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DMV - 005	\$	8,144.32	4/11/2016
PO544064	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-006	\$	8,006.18	2/25/2016
PO506363	GNT GROUP LLC	#N/A	#N/A	DMV-014	\$	7,984.40	2/25/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DHS- 001	\$	7,843.45	2/25/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DMV - 009	\$	7,830.56	2/25/2016
PO544063	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-005	\$	7,537.92	2/25/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DMV - 003	\$	7,516.80	2/25/2016
PO544443	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-008	\$	4,302.07	2/25/2016
PO544443	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-008	\$	4,172.37	2/25/2016
PO545968	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	PBH-001	\$	3,457.92	2/25/2016
PO521767	GNT GROUP LLC	#N/A	#N/A	VRC-001	\$	2,203.35	3/28/2016
PO530746	GNT GROUP LLC	Not Required	LSDBE	DHS - 005	\$	1,984.80	3/28/2016
PO544067	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-003	\$	1,964.36	6/3/2016
PO521767	GNT GROUP LLC	#N/A	#N/A	VRC-001	\$	1,802.72	6/3/2016
PO545968	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	PBH-005	\$	1,440.80	6/3/2016
PO544058	GNT GROUP LLC	DCAM-16-NC-0067D	LSDBE	ON-CALL-001	\$	871.52	8/2/2016
PO530746	GNT GROUP LLC	Not Required	LSDBE	DHS-013	\$	695.88	8/2/2016
PO530746	GNT GROUP LLC	Not Required	LSDBE	DHS - 012	\$	586.62	8/2/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DHEM- 001	\$	583.20	8/2/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DMV- 001	\$	270.24	8/15/2016
PO530734	GNT GROUP LLC	Not Required	LSDBE	DMV - 011	\$	235.32	8/15/2016
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-04R3	\$	2,144,620.65	8/15/2016
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-02 REV 1	\$	1,886,504.85	8/15/2016
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-03 REV 1	\$	1,468,702.80	8/15/2016
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-01 REV 02	\$	782,747.10	10/4/2016
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-05R1	\$	496,449.03	10/4/2016
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-08	\$	341,477.71	10/18/2016
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	Non-LSDBE	9703-02R3	\$	309,716.46	10/18/2016
PO547093	GOEL SERVICES, INC.	DCAM-15-NC-0111A	#N/A	13030-01	\$	285,827.84	11/13/2015

PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-02 REV 1	\$	197,252.90	11/13/2015
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	Non-LSDBE	9703-03R1	\$	155,521.99	11/13/2015
PO532752	GOEL SERVICES, INC.	DCAM-15-NC-0111A	LSDBE	13028-01	\$	148,357.36	11/13/2015
PO547093	GOEL SERVICES, INC.	DCAM-15-NC-0111A	#N/A	13030-01	\$	143,360.42	11/13/2015
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	Non-LSDBE	9703-01 REV 1	\$	111,104.87	11/13/2015
PO546993	GOEL SERVICES, INC.	DCAM-15-NC-0111A	#N/A	13024-02R2	\$	103,599.69	11/13/2015
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-09	\$	99,148.58	11/13/2015
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-06R3	\$	86,521.80	11/13/2015
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	Non-LSDBE	9703-04R2A	\$	67,950.52	11/13/2015
PO536083	GOEL SERVICES, INC.	DCAM-15-CS-0150	LSDBE	9700-07	\$	45,336.56	12/15/2015
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	Non-LSDBE	9703-04R2A	\$	43,913.73	12/15/2015
PO541071	GOEL SERVICES, INC.	DCAM-16-CS-0090	Non-LSDBE	9703-04R2A	\$	43,760.68	12/15/2015
PO532752	GOEL SERVICES, INC.	DCAM-15-NC-0111A	LSDBE	13025-01	\$	34,586.40	12/15/2015
PO521502	GOEL SERVICES, INC.	#N/A	#N/A	13015-001*	\$	6,707.94	2/8/2016
PO521502	GOEL SERVICES, INC.	#N/A	#N/A	13015-001*	\$	6,707.89	2/8/2016
PO547093	GOEL SERVICES, INC.	DCAM-15-NC-0111A	#N/A	13030-01	\$	5,823.53	2/8/2016
PO532752	GOEL SERVICES, INC.	DCAM-15-NC-0111A	LSDBE	13024-01	\$	2,056.24	2/8/2016
PO518399	GORDON CONTRACTORS, INC.	#N/A	#N/A	2-AMIDON-BOWNE	\$	102,300.00	2/9/2016
PO537122	GOTTA GO NOW, LLC	Not Required	LSDBE	3390	\$	345.00	2/9/2016
PO537122	GOTTA GO NOW, LLC	Not Required	LSDBE	2911*	\$	125.00	5/2/2016
PO548948	GRIFFIN MURPHY MOLDENHAUER	Not Required	#N/A	13355	\$	32,988.65	5/2/2016
PO532955	GROUND PENETRATING RADAR SYS	Not required	Non-LSDBE	106449	\$	800.00	4/26/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS11515	\$	14,860.00	4/26/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS12515	\$	13,976.00	6/28/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS11715	\$	12,980.00	6/28/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS11315	\$	11,980.00	7/15/2016
PO515951	G-SIDA GENERAL SERVICES	#N/A	#N/A	GSG61615	\$	11,456.64	7/15/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS11615	\$	10,980.00	8/16/2016
PO515951	G-SIDA GENERAL SERVICES	#N/A	#N/A	GSG71815	\$	9,900.80	8/16/2016
PO532329	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GSG 3316	\$	8,324.00	10/18/2016
PO549688	G-SIDA GENERAL SERVICES	Not Required	#N/A	GSG-9688-2016-	\$	8,100.00	10/18/2016
PO515951	G-SIDA GENERAL SERVICES	#N/A	#N/A	GSG81815	\$	7,637.76	10/4/2016
PO515951	G-SIDA GENERAL SERVICES	#N/A	#N/A	GSG92315	\$	7,354.88	10/4/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS11415	\$	6,980.00	1/26/2016
PO532329	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS1416	\$	3,400.00	1/26/2016

PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS13116	\$	3,050.00	2/9/2016
PO531461	G-SIDA GENERAL SERVICES	Not Required	Non-LSDBE	GS1216	\$	2,996.00	2/9/2016
PO515951	G-SIDA GENERAL SERVICES	#N/A	#N/A	GSG71815 A	\$	36.16	2/9/2016
PO540684	GSN DEVELOPMENT LLC	Not Required	Non-LSDBE	16-OCTO-01D	\$	13,253.00	2/29/2016
PO540689	GSN DEVELOPMENT LLC	Not Required	Non-LSDBE	16-OCTO-01A	\$	4,421.00	5/16/2016
PO549732	GSN DEVELOPMENT LLC	Not Required	#N/A	16-RTEC-01	\$	4,244.42	5/16/2016
PO528638	GSN DEVELOPMENT LLC	#N/A	#N/A	15-DGS-12	\$	1,242.00	5/16/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	007-DC ARCHIVE	\$	75,100.00	5/16/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	3-DC ARCHIVES	\$	31,480.00	6/9/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	522881-5	\$	16,599.63	6/9/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	3-DC ARCHIVES	\$	14,125.18	6/9/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	007-DC ARCHIVE	\$	6,009.52	6/9/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	522881-5	\$	5,524.00	6/9/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	522881-4	\$	3,917.85	7/8/2016
PO514100	HARTMAN-COX ARCHITECTS LLP	#N/A	#N/A	007-LAFAYETTE	\$	2,362.19	7/8/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	6-DC ARCHIVES	\$	423.45	7/8/2016
PO522881	HARTMAN-COX ARCHITECTS LLP	DCAM-15-AE-0091	LSDBE	6-DC ARCHIVES	\$	0.37	7/8/2016
PO385943	HEERY INTERNATIONAL	#N/A	#N/A	603299-R1	\$	21,836.30	7/11/2016
PO385943	HEERY INTERNATIONAL	#N/A	#N/A	603299-R1	\$	16,983.14	8/15/2016
PO544262	HELLMUTH, OBATA&KASSABAUM	DCAM-13-AE-0157I	Non-LSDBE	16.14027.00-1	\$	72,900.00	8/4/2016
PO544262	HELLMUTH, OBATA&KASSABAUM	DCAM-13-AE-0157I	Non-LSDBE	16.14027.00-2	\$	48,741.04	8/4/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551945	\$	39,748.90	8/15/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551943	\$	24,120.68	8/15/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551950	\$	12,463.26	8/15/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551949	\$	7,765.40	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551947	\$	7,050.00	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551955	\$	3,290.79	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551967	\$	1,592.00	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551951	\$	958.54	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551837	\$	709.03	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551946	\$	596.88	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551948	\$	407.10	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551944	\$	319.82	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551908	\$	310.04	10/19/2016
PO528274	HENRY M SWEENEY COMPANY	#N/A	#N/A	551783	\$	254.24	10/19/2016



PO528274	HENRY M SWEENY COMPANY	#N/A	#N/A	551818	\$	103.71	3/30/2016
PO528274	HENRY M SWEENY COMPANY	#N/A	#N/A	551815	\$	60.15	3/30/2016
PO528274	HENRY M SWEENY COMPANY	#N/A	#N/A	551936	\$	38.98	3/30/2016
PO528274	HENRY M SWEENY COMPANY	#N/A	#N/A	551881	\$	27.36	3/30/2016
PO526753	HESS CONSTRUCTION CO. INC.	#N/A	#N/A	1-TIRE SHOP FI	\$	505,007.10	3/30/2016
PO541468	HESS CONSTRUCTION CO. INC.	DCAM-14-CS-001D	Non-LSDBE	2-TIRE SHOP FI	\$	192,670.51	8/4/2016
PO548285	HESS CONSTRUCTION CO. INC.	DCAM-14-CS-0001D	#N/A	4PO548285	\$	92,079.00	8/4/2016
PO526753	HESS CONSTRUCTION CO. INC.	#N/A	#N/A	2A-TIRE SHOP F	\$	56,111.90	8/4/2016
PO502009	HESS CONSTRUCTION CO. INC.	#N/A	#N/A	00003-STODDERT	\$	8,697.38	8/4/2016
PO532639	HIGH SIEERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	6952869614	\$	22,162.00	8/4/2016
PO532639	HIGH SIEERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	6929069303	\$	11,530.00	8/4/2016
PO532639	HIGH SIEERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	6977969781	\$	11,189.00	8/4/2016
PO532639	HIGH SIEERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	6945369521	\$	8,445.00	8/4/2016
PO532639	HIGH SIEERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	6971569774	\$	8,141.00	8/4/2016
PO532639	HIGH SIEERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	6930469307	\$	6,096.00	8/4/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G-2-77300 7734	\$	57,053.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7330574062*	\$	31,673.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7438875017	\$	31,207.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7329173304	\$	28,040.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G27437174387	\$	27,836.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-7435674370	\$	24,024.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2 7688676900	\$	22,948.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7326173275	\$	19,364.00	4/1/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7432274336	\$	14,774.00	6/3/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7691676930	\$	14,143.00	6/3/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7192771943	\$	13,076.00	12/24/2015
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-77474 77501	\$	12,862.00	4/6/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7690176915*	\$	12,216.00	5/16/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7430774321	\$	10,976.00	6/1/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7195272189	\$	10,247.00	6/1/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7259573245	\$	10,229.00	7/5/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7219072191	\$	10,151.00	7/5/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-77509 77348	\$	9,593.00	7/5/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-77460 77484	\$	9,168.00	7/5/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-78420 78434	\$	8,441.00	7/5/2016

PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-77245 77259	\$	8,429.00	7/27/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-7726077274	\$	8,359.00	7/27/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7324673260	\$	8,256.00	7/27/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2 7603976885	\$	7,384.00	7/15/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7119571926	\$	7,304.00	7/15/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-78404 78419	\$	7,124.00	7/26/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7327673290	\$	5,242.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-78435 78449	\$	5,154.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-77275 77299	\$	4,989.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	7433774354	\$	4,524.00	8/9/2016
PO532639	HIGH SIERRA POOLS INC	DCAM-14-NC-0178	Non-LSDBE	G2-7845078451	\$	159.00	8/30/2016
PO543503	HILLIS-CARNES ENGINEERING ASN	GM-09-NC-0401F-FM	Non-LSDBE	111953A	\$	86,208.70	8/30/2016
PO548944	HILLIS-CARNES ENGINEERING ASN	M-14-NC-0160M Task Order N	#N/A	660556	\$	47,150.50	8/30/2016
PO514095	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	112995	\$	39,032.94	10/7/2016
PO543503	HILLIS-CARNES ENGINEERING ASN	GM-09-NC-0401F-FM	Non-LSDBE	113023	\$	36,075.40	10/12/2016
PO502831	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	109811	\$	25,320.18	10/12/2016
PO502831	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	109042	\$	20,580.40	10/12/2016
PO502831	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	111953	\$	19,998.30	10/12/2016
PO502831	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	109489	\$	19,903.69	2/22/2016
PO521451	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660232	\$	19,474.00	5/2/2016
PO502831	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	108260	\$	18,087.96	8/8/2016
PO521451	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660262	\$	17,114.00	11/19/2015
PO543503	HILLIS-CARNES ENGINEERING ASN	GM-09-NC-0401F-FM	Non-LSDBE	113024	\$	16,015.90	12/24/2015
PO521451	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660191	\$	15,672.00	5/10/2016
PO502831	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	110141	\$	15,441.28	8/4/2016
PO521438	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660421	\$	14,853.00	2/5/2016
PO521451	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660291	\$	12,725.00	12/30/2015
PO521438	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660488	\$	12,169.00	12/30/2015
PO499938	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660192	\$	10,764.12	12/30/2015
PO521451	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660206	\$	9,304.00	12/30/2015
PO499938	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660236	\$	3,905.26	12/30/2015
PO499938	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660294	\$	2,990.38	12/30/2015
PO499938	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660209	\$	2,537.08	12/30/2015
PO499938	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	660266	\$	1,356.04	12/30/2015
PO518813	HILLIS-CARNES ENGINEERING ASN	#N/A	#N/A	108594	\$	880.00	12/30/2015

PO528677	HORD COPLAN MACHT, INC.	#N/A	#N/A	9736040	\$	26,036.53	12/30/2015
PO528677	HORD COPLAN MACHT, INC.	#N/A	#N/A	9736563	\$	21,784.18	12/30/2015
PO528677	HORD COPLAN MACHT, INC.	#N/A	#N/A	9735806	\$	17,875.84	12/30/2015
PO528677	HORD COPLAN MACHT, INC.	#N/A	#N/A	9736732	\$	10,046.10	12/30/2015
PO528677	HORD COPLAN MACHT, INC.	#N/A	#N/A	9737316	\$	2,494.40	12/30/2015
PO528677	HORD COPLAN MACHT, INC.	#N/A	#N/A	9737069	\$	1,674.35	12/30/2015
PO539037	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002A	LSDBE	HEPGLASS-TO3-0	\$	27,745.21	12/30/2015
PO539037	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002A	LSDBE	HEPGLASSTO3000	\$	22,254.79	12/30/2015
PO549734	HOUSING EVALUATIONS PLUS, INC.	Not Required	#N/A	LASALLERIGGS-0	\$	15,100.00	12/30/2015
PO537397	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002A	LSDBE	HEPGLASS-EMERG	\$	10,500.00	12/30/2015
PO537697	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002A	LSDBE	HEPGLASS-TO2-0	\$	3,467.00	12/30/2015
PO537396	HOUSING EVALUATIONS PLUS, INC.	DCAM-16-NC-0002A	LSDBE	HEPGLASS-PO100	\$	1,672.00	12/30/2015
PO528328	HR GENERAL MAINTENANCE	#N/A	#N/A	PATTERSON_2	\$	203,952.00	1/20/2016
PO538116	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	7OPS_538116	\$	186,342.85	1/20/2016
PO538116	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	7OPS_538116	\$	186,342.84	1/20/2016
PO545811	HR GENERAL MAINTENANCE	DCAM-14-CS-0001E	LSDBE	BLITZ_1_545811	\$	151,453.00	1/20/2016
PO538116	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	6OPS_538116	\$	151,127.60	1/20/2016
PO538116	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	6OPS_538116	\$	151,127.59	1/20/2016
PO538116	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	8_OPS538116	\$	39,943.47	1/20/2016
PO538116	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	8_OPS538116	\$	39,943.43	1/20/2016
PO544982	HR GENERAL MAINTENANCE	DCAM-14-CS-0167C	LSDBE	3-RETAINAGE	\$	30,180.99	1/20/2016
PO544667	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	NALLE PG 1	\$	28,881.00	1/20/2016
PO548442	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	#N/A	WPIERCE1	\$	27,707.05	1/20/2016
PO543172	HR GENERAL MAINTENANCE	DCAM-14-CS-0001E	LSDBE	LECKIE OUTDR C	\$	26,047.35	2/1/2016
PO544982	HR GENERAL MAINTENANCE	DCAM-14-CS-0167C	LSDBE	3-RETAINAGE	\$	23,915.84	2/1/2016
PO544667	HR GENERAL MAINTENANCE	DCAM-14-CS-0096E	LSDBE	NALLE PG 2	\$	14,242.08	2/1/2016
PO543172	HR GENERAL MAINTENANCE	DCAM-14-CS-0001E	LSDBE	LECKIE OUTDR C	\$	12,919.50	2/1/2016
PO540402	HR GENERAL MAINTENANCE	DCAM-14-NC-0057A	Non-LSDBE	3RD DISTRICT_2	\$	12,764.00	2/2/2016
PO548283	HR GENERAL MAINTENANCE	DCAM-14-CS-0057A	#N/A	PATTERSON_3	\$	8,671.00	2/2/2016
PO525687	HR GENERAL MAINTENANCE	#N/A	#N/A	3RD DISTRICT_2	\$	7,000.00	2/2/2016
PO543172	HR GENERAL MAINTENANCE	DCAM-14-CS-0001E	LSDBE	LECKIE OUTDR C	\$	3,970.00	2/2/2016
PO526754	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	BRENT 3A	\$	788,673.66	2/2/2016
PO538863	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	CW HARRIS 3A -	\$	384,855.42	2/2/2016
PO528045	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-001E	LSDBE	CW HARRIS 2	\$	248,202.33	2/2/2016
PO527205	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0167C	LSDBE	2-CARDOZO SHS	\$	246,758.05	2/3/2016

PO527205	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0167C	LSDBE	2-CARDOZO SHS	\$	214,675.06	2/10/2016
PO538116	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	5_OPS538116	\$	214,644.30	2/10/2016
PO538116	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	5_OPS538116	\$	214,644.29	2/10/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	10PS_532130	\$	166,418.24	2/10/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	3OPS_532130	\$	147,461.49	2/10/2016
PO525466	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	1 525466	\$	145,177.52	2/12/2016
PO525687	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	3RD DISTRICT_1	\$	127,833.00	2/12/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	2OPS_532130*	\$	127,386.85	3/8/2016
PO534267	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	MINER 2	\$	123,240.66	3/8/2016
PO528045	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-001E	LSDBE	CW HARRIS 3- F	\$	123,002.10	3/8/2016
PO521083	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	4-NALLE ES	\$	83,676.00	3/8/2016
PO538116	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	4_OPS538116	\$	82,941.82	3/8/2016
PO538116	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	4_OPS538116	\$	82,941.81	3/8/2016
PO527195	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	2 527195	\$	82,006.15	3/8/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	10PS_532130	\$	81,967.20	3/8/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	3OPS_532130	\$	72,630.29	3/8/2016
PO528289	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	BRENT 3	\$	63,635.55	3/8/2016
PO510907	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	SIMON_ELE7B	\$	62,897.10	3/8/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	2OPS_532130*	\$	62,742.77	3/8/2016
PO528328	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	PATTERSON_1	\$	62,550.00	3/8/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	4_OPS532160*	\$	61,233.42	3/8/2016
PO510907	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	SIMON_ELE_6	\$	58,068.75	3/8/2016
PO540020	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	SIMON_ELE 7	\$	53,290.13	3/8/2016
PO543172	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	LECKIE OUTDRCL	\$	50,133.15	3/8/2016
PO530721	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	BANNEKER_8_C	\$	44,844.00	3/10/2016
PO534893	HR GENERAL MAINTENANCE CORP	Not Required	LSDBE	DC JAIL_001	\$	42,526.80	3/10/2016
PO510823	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	BURRVILLE_2	\$	33,896.71	3/10/2016
PO544677	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	SIMON_ELE_8	\$	32,539.59	3/10/2016
PO544594	HR GENERAL MAINTENANCE CORP	DCAM-CS-0096E	LSDBE	ON-CALL (BRENT	\$	30,435.00	3/10/2016
PO532130	HR GENERAL MAINTENANCE CORP	DCAM-14-NC-0096E	LSDBE	4_OPS532160*	\$	30,159.74	3/10/2016
PO525572	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	SIMON_ELE7A	\$	28,184.75	3/10/2016
PO510907	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	SIMON_ELE_5	\$	25,570.85	3/10/2016
PO510907	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	SIMON_ELE_4	\$	24,059.70	3/10/2016
PO534267	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	MINER 1	\$	22,222.36	3/10/2016
PO532461	HR GENERAL MAINTENANCE CORP	DCAM-15-CS-0045A	LSDBE	FY16 ROOF LEAK	\$	21,244.90	3/14/2016

PO532461	HR GENERAL MAINTENANCE CORP	DCAM-15-CS-0045A	LSDBE	FY 16 ROOF LE	\$	19,071.50	3/14/2016
PO544677	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	SIMON_ELE_9	\$	18,840.16	3/14/2016
PO526754	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	BRENT 4A	\$	17,145.18	3/14/2016
PO544667	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0096E	LSDBE	NALLE PG 3	\$	16,865.17	3/14/2016
PO514037	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	8OPS_514037	\$	16,535.22	3/18/2016
PO525466	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	2 525466	\$	16,130.83	3/18/2016
PO527913	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	7CAP_527913	\$	15,531.00	3/18/2016
PO549731	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	#N/A	SIMON_ELE_10	\$	14,066.77	3/18/2016
PO540020	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0001E	LSDBE	SIMON_ELE_8A	\$	13,939.75	3/21/2016
PO527205	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0167C	LSDBE	1-CARDOZO HS G	\$	13,603.56	3/21/2016
PO527205	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0167C	LSDBE	1-CARDOZO HS G	\$	11,834.85	3/21/2016
PO528388	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	4A-NALLE ES	\$	10,000.00	3/21/2016
PO532461	HR GENERAL MAINTENANCE CORP	DCAM-15-CS-0045A	LSDBE	FY16 ROOF LEAK	\$	9,683.60	3/21/2016
PO527205	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0167C	LSDBE	PCO # 01	\$	9,379.77	3/21/2016
PO527205	HR GENERAL MAINTENANCE CORP	DCAM-14-CS-0167C	LSDBE	PCO # 01	\$	8,160.23	3/21/2016
PO527195	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	1-PO527195	\$	8,136.45	3/21/2016
PO525571	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	BRENT 4B	\$	8,071.89	3/21/2016
PO540721	HR GENERAL MAINTENANCE CORP	DCAM-14-Cs-0096E	Non-LSDBE	MINER 3 - FINA	\$	5,483.54	3/21/2016
PO540304	HR GENERAL MAINTENANCE CORP	DCAM-15-CS-0127B	Non-LSDBE	BRENT 4	\$	5,470.89	3/21/2016
PO510823	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	BURRVILLE_2	\$	5,000.00	3/14/2016
PO514737	HR GENERAL MAINTENANCE CORP	#N/A	#N/A	ANACOSTIA_ADA_	\$	4,405.00	3/14/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-ADAMS	\$	15,544.24	3/14/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	WO-4991	\$	12,804.40	2/23/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-RTU3	\$	5,190.00	3/8/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	WO-4508	\$	2,572.73	4/25/2016
PO535161	HUGEE CORPORATION	Not Required	LSDBE	7871-17	\$	2,454.94	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-005809	\$	2,357.03	4/12/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-28	\$	2,299.50	11/25/2015
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-32RG01	\$	2,140.63	7/12/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-12	\$	2,008.12	10/27/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-13	\$	1,546.00	10/7/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-37R20A	\$	1,539.35	10/18/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-006693	\$	1,523.55	10/18/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-0035	\$	1,475.60	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-29	\$	1,447.50	2/26/2016

PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-PUMP	\$	1,391.00	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-20	\$	1,329.27	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-ERU 1&2	\$	1,236.74	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-23	\$	999.00	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-RTU2	\$	958.99	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R145	\$	939.67	2/26/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871 38G109	\$	856.34	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R114	\$	847.50	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R213	\$	797.70	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-RTU4	\$	741.89	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-14	\$	735.00	7/1/2016
PO535161	HUGEE CORPORATION	Not Required	LSDBE	7871-27	\$	718.50	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-26	\$	675.50	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-RTU1	\$	657.71	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R110	\$	558.42	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-32CAFT	\$	508.50	7/1/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-006622	\$	482.50	10/7/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-35	\$	472.50	10/7/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-30	\$	445.95	10/7/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R219	\$	437.50	10/18/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-18	\$	386.00	2/22/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-41	\$	367.50	4/21/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R235	\$	315.00	10/17/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-005810	\$	289.50	2/11/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R212	\$	228.75	4/21/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-39R109	\$	219.25	8/19/2016
PO535470	HUGEE CORPORATION	Not Required	LSDBE	7871-32R123	\$	113.67	1/26/2016
PO520836	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27371	\$	68,268.02	2/1/2016
PO519727	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27435	\$	57,602.60	2/9/2016
PO519727	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27458	\$	46,091.00	2/12/2016
PO519727	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27493	\$	36,524.40	4/18/2016
PO519727	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27416	\$	20,866.41	8/29/2016
PO500022	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27567	\$	10,248.91	8/30/2016
PO519727	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27556	\$	10,167.00	8/22/2016
PO527910	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27413	\$	9,080.00	8/29/2016

PO542392	HUGHES GROUP ARCHITECTS INC	Not Required	Non-LSDBE	27567A	\$	4,719.00	8/30/2016
PO520836	HUGHES GROUP ARCHITECTS INC	#N/A	#N/A	27418	\$	3,540.00	10/17/2016
PO539342	HYBRID INVESTMENTS LLC	Not Required	LSDBE	003	\$	7,465.75	4/4/2016
PO539342	HYBRID INVESTMENTS LLC	Not Required	LSDBE	002	\$	1,251.00	3/10/2016
PO541238	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010342.001	\$	8,553.07	3/11/2016
PO541116	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010381.002	\$	5,367.45	5/31/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010654.001	\$	4,648.80	6/9/2016
PO538225	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009724.001	\$	4,053.72	7/14/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010695.001	\$	3,322.61	10/13/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010732.001	\$	2,640.70	5/25/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012221001	\$	2,265.80	5/25/2016
PO541238	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010314.001	\$	1,807.83	5/13/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009828.001	\$	1,770.75	6/17/2016
PO535037	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009375.001	\$	1,390.55	7/5/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011775.001	\$	1,124.70	12/30/2015
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010754.001	\$	1,046.70	2/26/2016
PO541116	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010321.001	\$	1,029.07	4/21/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009821.001	\$	1,004.84	5/20/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010561.001	\$	935.00	5/20/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010161.001	\$	885.00	8/12/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011547.001	\$	838.00	10/4/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010039.001	\$	796.96	10/13/2016
PO541238	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010332.001	\$	792.52	12/15/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100009646.001	\$	773.00	12/15/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011548.001	\$	737.50	12/15/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012251.001	\$	722.04	12/23/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012266.001	\$	720.22	12/4/2015
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010469.001	\$	700.00	12/4/2015
PO541238	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010342.001	\$	653.91	12/4/2015
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009996.001	\$	650.40	12/7/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010562.001	\$	570.00	12/8/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100009526.001	\$	552.00	12/15/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S1000011266.00	\$	482.71	1/25/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100009893.001	\$	474.75	2/11/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010428.001	\$	472.86	2/11/2016

PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100012101.001	\$	468.00	3/28/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011505.001	\$	465.94	3/31/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011264.001	\$	452.00	4/12/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012303.001	\$	437.25	5/3/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009961.001	\$	383.35	5/12/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S1100011093.00	\$	373.75	6/10/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010665.001	\$	361.50	6/28/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011519.002	\$	352.10	7/29/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012045.001	\$	337.70	8/15/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010269.001	\$	330.00	8/15/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010731.001	\$	322.80	8/29/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100009822.001	\$	299.78	10/24/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011158.001	\$	249.00	9/9/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010750.001	\$	237.00	12/15/2015
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009973.001	\$	220.00	1/25/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012156.001	\$	217.69	2/25/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011319.001	\$	206.25	3/29/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100009590.001	\$	188.93	5/24/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010068.001	\$	180.00	6/3/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010563.001	\$	170.68	8/8/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012222.001	\$	149.85	10/4/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100012246.001	\$	149.51	10/11/2016
PO541238	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010314.001	\$	138.22	12/30/2015
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010553.001	\$	134.70	2/11/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010554.001	\$	120.00	2/11/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010197.001	\$	117.60	3/1/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S1100011701.00	\$	90.88	4/14/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100012184.001	\$	84.00	5/24/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100011676.001	\$	75.00	11/25/2015
PO541238	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	Non-LSDBE	S100010332.001	\$	60.59	12/21/2015
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010194.001	\$	50.63	1/26/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010560.001	\$	28.00	2/23/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100010346.001	\$	27.25	3/28/2016
PO535544	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0025A	LSDBE	S100009580.001	\$	25.20	3/28/2016
PO534294	IDEAL ELECTRIC SUPPLY	DCAM-16-NC-0027B	LSDBE	S100010275.001	\$	17.81	4/14/2016



PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300393133	\$	25,820.10	5/31/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300413602	\$	25,808.31	7/5/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300425069	\$	22,330.26	7/5/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300446086	\$	22,243.65	8/1/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300387718	\$	22,212.36	8/1/2016
PO515471	IESI-MD CORPORATION	#N/A	#N/A	1300365203	\$	21,587.49	8/26/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300419500	\$	17,496.36	8/26/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300398596	\$	17,319.51	9/9/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300430464	\$	15,220.89	10/14/2016
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300408847	\$	14,206.95	12/4/2015
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300440773	\$	9,578.22	12/22/2015
PO535580	IESI-MD CORPORATION	DCAM-13-NC-0137-3	Non-LSDBE	1300403375	\$	8,775.81	1/12/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	373	\$	8,194.00	2/22/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	858	\$	7,391.00	3/22/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	702	\$	7,191.00	4/26/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	467	\$	7,031.00	6/3/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	300	\$	7,005.00	7/1/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	575	\$	6,911.00	7/25/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	252	\$	5,294.00	8/22/2016
PO537967	IJS LIMITED LLC	Not Required	LSDBE	965	\$	4,658.00	9/2/2016
PO548513	INFONARUS, LLC	Not Required	#N/A	INFONARUS20160	\$	18,500.00	10/6/2016
PO485303	INSTITUTE FOR BUILDING TECHNOL	#N/A	#N/A	DC04-073-1115	\$	808.00	11/25/2015
PO521447	INSTITUTE FOR BUILDING TECHNOL	#N/A	#N/A	DC04-079-1215A	\$	707.00	12/21/2015
PO521447	INSTITUTE FOR BUILDING TECHNOL	#N/A	#N/A	DC04-079-0116	\$	606.00	12/21/2015
PO522009	INSTITUTE FOR BUILDING TECHNOL	#N/A	#N/A	DC-04-78-0615	\$	404.00	1/26/2016
PO521447	INSTITUTE FOR BUILDING TECHNOL	#N/A	#N/A	DC04-079-1115	\$	202.00	2/12/2016
PO506905	INTERFACE FIRE ALARMS & ELECTR	#N/A	#N/A	CONSOLIN29	\$	6,937.56	2/12/2016
PO506905	INTERFACE FIRE ALARMS & ELECTR	#N/A	#N/A	CONSOLIN23	\$	690.00	5/3/2016
PO534687	INTERNATIONAL TRADE CENTER	Not Required	Non-LSDBE	268901	\$	7,580.00	5/3/2016
PO534687	INTERNATIONAL TRADE CENTER	Not Required	Non-LSDBE	260284	\$	5,015.00	5/10/2016
PO534687	INTERNATIONAL TRADE CENTER	Not Required	Non-LSDBE	268101	\$	2,450.00	5/31/2016
PO540863	IRON MOUNTAIN INFO MGMT LLC	Not Required	Non-LSDBE	OFF SITE SHRED	\$	1,532.88	5/31/2016
PO540863	IRON MOUNTAIN INFO MGMT LLC	Not Required	Non-LSDBE	NAF3163	\$	248.90	7/5/2016
PO524445	ISTUDIO	#N/A	#N/A	1737	\$	293,626.00	8/1/2016
PO524445	ISTUDIO	#N/A	#N/A	1725	\$	219,230.55	8/1/2016

PO523963	ISTUDIO	DCAM-2010-D006-D24	LSDBE	1717	\$	91,587.00	9/9/2016
PO523963	ISTUDIO	DCAM-2010-D006-D24	LSDBE	1720	\$	84,087.00	9/9/2016
PO523963	ISTUDIO	DCAM-2010-D006-D24	LSDBE	1734	\$	71,272.05	2/1/2016
PO517398	ISTUDIO	#N/A	#N/A	1730	\$	64,307.52	12/7/2015
PO523963	ISTUDIO	DCAM-2010-D006-D24	LSDBE	1734	\$	56,686.00	2/26/2016
PO517398	ISTUDIO	#N/A	#N/A	1731	\$	17,298.58	4/29/2016
PO508417	ISTUDIO	#N/A	#N/A	1732	\$	16,868.89	12/4/2015
PO517398	ISTUDIO	#N/A	#N/A	1713	\$	16,132.80	3/11/2016
PO540022	ISTUDIO	DCAM-14-AE-0163	LSDBE	1733 REV	\$	8,339.24	10/13/2016
PO523963	ISTUDIO	DCAM-2010-D006-D24	LSDBE	1755	\$	6,620.00	1/12/2016
PO538695	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DCFIRE16-001*	\$	270,085.00	1/12/2016
PO536710	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DOCODR16-002	\$	180,809.10	1/12/2016
PO536712	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	1	\$	139,678.20	1/12/2016
PO528448	J.ROBERTS INC.	#N/A	#N/A	5-DYRS	\$	98,280.00	1/12/2016
PO528448	J.ROBERTS INC.	#N/A	#N/A	4	\$	85,545.00	2/16/2016
PO528448	J.ROBERTS INC.	#N/A	#N/A	6-DYRS	\$	82,440.00	3/11/2016
PO528448	J.ROBERTS INC.	#N/A	#N/A	DYRS 3	\$	80,325.00	7/27/2016
PO528448	J.ROBERTS INC.	#N/A	#N/A	1-DYRS	\$	72,000.00	10/6/2016
PO535438	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	2100ADAMS-002	\$	64,947.42	10/7/2016
PO536710	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DOCODR16-001	\$	63,900.00	1/12/2016
PO535438	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	2100ADAMS-001	\$	59,686.20	2/29/2016
PO528448	J.ROBERTS INC.	#N/A	#N/A	7-DYRS	\$	50,160.00	2/29/2016
PO538695	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DCFIRE16-002	\$	46,415.00	4/8/2016
PO536710	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DOCODR16-004	\$	30,444.60	4/8/2016
PO536710	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DOCODR16-003	\$	29,292.30	4/8/2016
PO536712	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	3-SBOE	\$	15,519.80	7/22/2016
PO536710	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	DOCODR16-004	\$	11,464.00	2/4/2016
PO536712	J.ROBERTS INC.	DCAM-13-CS-0116M	LSDBE	3-SBOE	\$	5,102.39	12/18/2015
PO548535	JACOBS ENGINEERING GROUP	DCAM-15-CS-0097F	#N/A	R3W63901-2	\$	40,347.26	1/13/2016
PO548535	JACOBS ENGINEERING GROUP	DCAM-15-CS-0097F	#N/A	R3W63901-1	\$	33,648.97	1/25/2016
PO522008	JACOBS ENGINEERING GROUP	#N/A	#N/A	F9Y95701-02	\$	6,824.19	2/29/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-6	\$	17,802.45	4/29/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-10	\$	17,143.10	5/12/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-9	\$	16,220.01	6/3/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-6	\$	15,090.18	8/4/2016

PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58803-12	\$	14,266.79	10/4/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-11	\$	13,846.35	10/4/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-5	\$	13,756.47	10/7/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-3	\$	13,534.65	10/14/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-7	\$	12,798.26	1/11/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-5	\$	12,743.30	1/11/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-8	\$	11,868.30	1/11/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-3	\$	11,708.06	1/11/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-4	\$	11,001.85	11/27/2015
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58803-12	\$	10,035.48	12/23/2015
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-2	\$	9,498.00	1/29/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-7	\$	7,120.98	3/31/2016
PO532442	JACOBS TECHNOLOGY, INC.	GS-00F-038CA	Non-LSDBE	R3W58805-2	\$	6,175.68	12/21/2015
PO532744	JAILCRAFT, INC.	Not Required	Non-LSDBE	12012	\$	39,280.00	12/21/2015
PO526105	JAILCRAFT, INC.	#N/A	#N/A	11923	\$	30,885.00	12/21/2015
PO532749	JAILCRAFT, INC.	Not Required	Non-LSDBE	12011	\$	30,250.00	12/21/2015
PO525736	JAILCRAFT, INC.	#N/A	#N/A	11915	\$	26,625.00	2/8/2016
PO526105	JAILCRAFT, INC.	#N/A	#N/A	11923	\$	25,075.00	2/8/2016
PO525736	JAILCRAFT, INC.	#N/A	#N/A	11915	\$	24,090.00	3/14/2016
PO525736	JAILCRAFT, INC.	#N/A	#N/A	11915	\$	23,600.00	3/14/2016
PO525736	JAILCRAFT, INC.	#N/A	#N/A	11915	\$	23,340.00	3/23/2016
PO526105	JAILCRAFT, INC.	#N/A	#N/A	11923	\$	22,765.00	4/19/2016
PO526105	JAILCRAFT, INC.	#N/A	#N/A	11923	\$	21,270.00	6/1/2016
PO535189	JAILCRAFT, INC.	Not Required	Non-LSDBE	11979	\$	1,153.74	6/1/2016
PO535189	JAILCRAFT, INC.	Not Required	Non-LSDBE	12016	\$	965.00	6/21/2016
PO535189	JAILCRAFT, INC.	Not Required	Non-LSDBE	12027	\$	651.00	6/21/2016
PO507380	JAILCRAFT, INC.	#N/A	#N/A	11877	\$	368.14	8/2/2016
PO507380	JAILCRAFT, INC.	#N/A	#N/A	11878	\$	355.50	8/2/2016
PO535189	JAILCRAFT, INC.	Not Required	Non-LSDBE	11980	\$	254.00	8/26/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0916	\$	73,850.00	8/26/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0716	\$	59,679.63	8/26/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0516	\$	58,044.54	10/14/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0616	\$	54,483.98	10/14/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0816	\$	53,611.57	1/13/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DMV022816	\$	43,865.58	1/13/2016

PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGS-SUM082016	\$	42,028.09	1/13/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DMV042016	\$	40,341.84	1/13/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DMV032016R	\$	36,818.68	2/16/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R11	\$	33,848.20	2/16/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0716	\$	30,618.47	2/16/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0516	\$	29,779.61	2/16/2016
PO536095	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGSFM0416	\$	28,300.11	2/16/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0616	\$	27,952.86	2/16/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0816	\$	27,505.28	2/16/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGS-SUM082016	\$	26,613.17	2/16/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0716	\$	25,137.99	2/16/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGS-SUM072016	\$	24,627.07	3/7/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0516	\$	24,449.26	3/7/2016
PO536095	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGSFM0316	\$	24,109.00	3/7/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0616	\$	22,949.50	3/7/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0816	\$	22,582.03	3/7/2016
PO537843	JDC CONSTRUCTION CO, LLC	Not Required	LSDBE	DGS-SM2016	\$	19,999.40	3/7/2016
PO538700	JDC CONSTRUCTION CO, LLC	dcam-15-cs-0097L	LSDBE	DGSSPG042016	\$	18,705.50	6/1/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0416	\$	17,468.75	6/17/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0916	\$	16,199.90	7/5/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGS-SUM072016	\$	15,594.43	7/15/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	SUMM0516	\$	12,042.75	7/15/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-32	\$	10,890.00	8/17/2016
PO536095	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGSFM0216	\$	10,665.00	9/9/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGS-SUM062016	\$	10,058.94	9/9/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0916	\$	8,311.31	9/20/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	SUMM0516	\$	7,625.75	10/4/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0716	\$	7,612.66	10/4/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0516	\$	7,404.09	10/18/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R9	\$	7,199.86	10/26/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0616	\$	6,949.91	10/26/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0816	\$	6,838.62	10/26/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0916	\$	6,823.65	10/18/2016
PO543056	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGS-SUM062016	\$	6,369.56	10/18/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R8	\$	6,234.80	1/13/2016

PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R12	\$	4,708.16	1/13/2016
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0116	\$	3,828.75	12/14/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R7	\$	2,939.48	12/7/2015
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0316	\$	2,605.00	12/7/2015
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0216	\$	2,247.50	12/21/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R5	\$	2,226.00	12/21/2015
PO535829	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	CMTURN0916	\$	2,066.44	1/19/2016
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R14	\$	1,469.00	11/25/2015
PO536095	JDC CONSTRUCTION CO, LLC	DCAM-15-CS-0097L	LSDBE	DGSFM0116	\$	1,457.50	11/25/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R1	\$	1,414.58	11/25/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R10	\$	1,243.00	12/14/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R2	\$	1,055.00	12/14/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-18*	\$	962.50	12/14/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-21*	\$	768.85	12/21/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-27	\$	728.73	12/21/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-28	\$	664.73	12/21/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-30	\$	631.79	12/22/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R15	\$	474.60	12/22/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R6*	\$	466.45	12/22/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R3	\$	462.16	12/22/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-29	\$	336.05	12/22/2015
PO538853	JDC CONSTRUCTION CO, LLC	DCAM-16-NC-0005C	LSDBE	DGS-R4	\$	275.00	3/10/2016
PO548423	JEROME H. ROSS, LTD.	Not Required	#N/A	16-01528	\$	3,426.60	3/10/2016
PO522827	JEROME L. TAYLOR TRUCKING INC.	#N/A	#N/A	DCG AUG 2015*	\$	64,757.73	3/10/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG MAR 2016	\$	59,422.09	3/24/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG NOV 2015	\$	57,414.82	3/24/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG OCT 2015	\$	53,217.54	3/24/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG DEC2015	\$	52,999.16	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG FEB 2016	\$	52,509.22	11/25/2015
PO515076	JEROME L. TAYLOR TRUCKING INC.	GM-09-NC-0326A-FM	LSDBE	DCPS-APR2015	\$	51,520.15	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG JAN2016	\$	51,097.51	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG APR2016	\$	47,870.85	11/25/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	47,619.69	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	46,725.48	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG MAR 2016	\$	43,171.93	11/25/2015

PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	42,898.54	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	42,304.58	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG NOV 2015	\$	41,713.59	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	41,151.26	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG OCT 2015	\$	38,664.15	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG DEC2015	\$	38,505.48	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG FEB 2016	\$	38,149.52	11/25/2015
PO515076	JEROME L. TAYLOR TRUCKING INC.	GM-09-NC-0326A-FM	LSDBE	DCPS-JAN2015	\$	37,868.15	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	37,257.76	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG JAN2016	\$	37,123.88	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	35,484.70	11/25/2015
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG APR2016	\$	34,779.61	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	31,428.80	11/25/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	27,679.44	11/25/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	24,050.34	11/25/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	21,665.93	11/25/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	17,513.33	11/25/2015
PO522827	JEROME L. TAYLOR TRUCKING INC.	#N/A	#N/A	DCG AUG 2015*	\$	17,282.72	11/25/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	15,777.01	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-OCT 2015	\$	15,544.80	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-NOV 2015	\$	15,134.77	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-DEC 2015	\$	15,127.19	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS AUGUST 201	\$	14,804.88	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-MAR 2016	\$	14,316.05	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS- MAY 2016	\$	14,279.93	11/25/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-APR2016	\$	13,959.93	12/24/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-JULY2016	\$	13,950.46	12/24/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-JAN 2016	\$	13,402.88	12/24/2015
PO541383	JEROME L. TAYLOR TRUCKING INC.	DCAM-13-NC-0137-2	Non-LSDBE	DGS-FEB 2016	\$	13,161.28	12/24/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	12,506.18	12/24/2015
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	11,266.28	12/24/2015
PO515076	JEROME L. TAYLOR TRUCKING INC.	GM-09-NC-0326A-FM	LSDBE	DCPS-JAN2015	\$	10,863.59	1/25/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	10,143.33	1/25/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	9,633.61	1/25/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	9,137.69	2/23/2016

PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	8,722.13	2/23/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	8,436.01	2/23/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	7,637.84	2/23/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG MAR 2016	\$	7,460.58	2/23/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	7,358.26	2/23/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG NOV 2015	\$	7,208.56	3/2/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	7,169.14	3/2/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	7,111.32	3/2/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	7,103.55	3/2/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG OCT 2015	\$	6,681.59	3/2/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	6,662.06	3/2/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG DEC2015	\$	6,654.17	6/1/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG FEB 2016	\$	6,592.65	8/17/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	6,479.82	8/17/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	6,467.55	8/26/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	6,458.37	8/26/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	6,438.49	10/13/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG JAN2016	\$	6,415.41	2/22/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	6,399.28	1/14/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	6,303.92	1/14/2016
PO515076	JEROME L. TAYLOR TRUCKING INC.	GM-09-NC-0326A-FM	LSDBE	DCPS-JAN2015	\$	6,061.02	3/17/2016
PO535852	JEROME L. TAYLOR TRUCKING INC.	DCAM-14-NC-0119	LSDBE	DCG APR2016	\$	6,010.29	3/17/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	5,695.99	4/5/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	5,678.93	4/5/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	5,674.29	4/21/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	5,605.15	4/21/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	5,378.52	5/20/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	5,348.34	5/20/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	5,074.83	5/20/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	4,949.38	5/20/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	4,869.63	7/26/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	4,818.09	7/26/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	4,783.28	7/26/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	3,791.21	7/26/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	3,770.18	8/22/2016

PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	3,617.74	8/22/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	3,432.51	9/9/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	3,015.34	9/9/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	2,819.49	10/18/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	2,716.39	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	2,552.71	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	2,550.05	2/4/2016
PO522827	JEROME L. TAYLOR TRUCKING INC.	#N/A	#N/A	DCG AUG 2015*	\$	2,246.75	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	1,896.53	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	1,840.62	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	1,666.47	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	1,333.44	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	1,238.03	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	1,167.68	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	1,018.50	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	984.32	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	801.79	2/4/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	785.83	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	775.84	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	744.47	2/4/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	725.93	2/22/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	707.92	5/13/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	552.19	5/13/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	539.30	5/13/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	524.76	5/13/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	523.58	5/16/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	499.95	1/13/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	471.67	12/7/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	421.15	12/7/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	390.27	12/15/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	381.30	12/15/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	371.43	1/7/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	307.76	1/7/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	293.61	12/21/2015
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	285.30	12/21/2015



PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	283.26	2/8/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	278.64	2/8/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	264.50	2/23/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	258.30	2/23/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	254.77	3/8/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	248.86	3/8/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	225.32	3/28/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	207.00	3/28/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	191.91	4/12/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	167.39	4/12/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	110.98	5/17/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JUNE 2016	\$	80.63	5/17/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	76.43	5/17/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG MAY 2016	\$	73.00	5/17/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG AUG16*	\$	62.50	5/24/2016
PO549721	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG SEPT2016	\$	56.31	5/24/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG JULY 2016	\$	54.21	8/12/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	42.60	8/12/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	39.49	8/12/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	34.45	8/12/2016
PO548690	JEROME L. TAYLOR TRUCKING INC.	Not Required	#N/A	DCG APR 2016 4	\$	11.16	10/13/2016
PO521663	JILL PARISI-PHILLIPS	#N/A	#N/A	HMDCGS_04	\$	5,500.00	10/13/2016
PO531990	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	200	\$	125,849.00	10/13/2016
PO531990	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	206	\$	82,492.00	10/13/2016
PO531990	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	207	\$	53,896.00	10/13/2016
PO523700	JJPS INC.	#N/A	#N/A	56*	\$	31,250.00	10/13/2016
PO523700	JJPS INC.	#N/A	#N/A	56*	\$	30,154.00	10/18/2016
PO541545	JJPS INC.	DCAM-15-NC-0117C	LSDBE	208	\$	19,123.00	1/7/2016
PO531990	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	210	\$	5,886.00	2/8/2016
PO531990	JJPS INC.	DCAM-15-NC-0111-C	LSDBE	218	\$	5,342.00	1/7/2016
PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	286	\$	7,745.28	2/8/2016
PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	298	\$	7,312.50	1/7/2016
PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	296	\$	6,395.48	1/7/2016
PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	301	\$	5,750.00	1/7/2016
PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	294	\$	4,237.50	1/25/2016

PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	292	\$	3,100.00	1/25/2016
PO489208	JOEL PAUL KELTY CENTURY ASSOCI	#N/A	#N/A	303	\$	1,911.42	1/25/2016
PO547664	JOHN E KELLY & SONS ELECTRICAL	Not Required	#N/A	1779	\$	23,885.00	2/19/2016
PO511218	JOHNSON CONTROLS	#N/A	#N/A	511218-15	\$	12,501.00	2/19/2016
PO511218	JOHNSON CONTROLS	#N/A	#N/A	511218-15	\$	9,239.81	12/10/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-5	\$	201,840.02	1/27/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1 26551523561	\$	83,239.50	1/27/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-6	\$	73,319.44	3/22/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-4	\$	24,034.75	5/20/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-8	\$	17,780.33	12/22/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-9	\$	17,035.10	12/22/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-10	\$	15,709.45	12/22/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	536910-7	\$	9,035.16	12/22/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31169681393	\$	7,823.87	2/12/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31231168591	\$	5,876.14	2/12/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28970849954	\$	5,829.28	2/12/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28921415266	\$	5,522.79	2/12/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-29067176008	\$	5,307.30	4/26/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31548616768	\$	4,938.80	4/26/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31168235120	\$	4,541.45	4/21/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31541399122	\$	3,399.64	4/21/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31542548065	\$	2,994.00	5/24/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31133119480	\$	1,901.24	5/24/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31388593311	\$	1,391.35	6/30/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28964860664	\$	1,353.04	6/30/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28921262859	\$	954.45	6/24/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31544837356	\$	868.00	6/24/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31389573590	\$	786.72	7/14/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-29001783363	\$	727.20	7/14/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28921263556	\$	721.16	10/4/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28921436221	\$	524.48	10/4/2016
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28921020589	\$	393.36	12/11/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-31390362608	\$	363.60	12/11/2015
PO536910	JOHNSON CONTROLS INC	GS-06F-0060P	Non-LSDBE	1-28921009528	\$	327.80	1/26/2016
PO511218	JOHNSON CONTROLS INC	#N/A	#N/A	1-25280563996	\$	222.39	3/28/2016

PO511218	JOHNSON CONTROLS INC	#N/A	#N/A	1-25280563996	\$	164.38	3/18/2016
PO518899	JONES & WOODS INC	Not Required	Non-LSDBE	DGS-2015-77	\$	282,000.00	3/24/2016
PO528587	JONES & WOODS INC	#N/A	#N/A	DGS-2015-69	\$	25,130.00	4/28/2016
PO528587	JONES & WOODS INC	#N/A	#N/A	DGS-2015-69	\$	10,990.00	4/28/2016
PO534644	JONES & WOODS INC	Not Required	Non-LSDBE	FIRE-EMS-A	\$	4,160.00	7/26/2016
PO518899	JONES & WOODS INC	Not Required	Non-LSDBE	DGS-2015-77	\$	2,710.00	7/26/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	570	\$	12,843.00	8/9/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	561	\$	2,400.00	8/9/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	RJ594	\$	950.00	9/9/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	559	\$	910.00	1/25/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	567	\$	680.00	1/15/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	566	\$	660.00	1/15/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	564	\$	638.00	1/15/2016
PO535162	JONES GLASS LLC	Not Required	LSDBE	RJ596	\$	630.00	1/15/2016
PO535162	JONES GLASS LLC	Not Required	LSDBE	RJ597	\$	575.00	1/15/2016
PO533378	JONES GLASS LLC	Not Required	LSDBE	558	\$	490.00	1/15/2016
PO541587	JORDAN HONEYMAN LANDSCAPE	Not Required	LSDBE	16108.01	\$	27,195.00	1/15/2016
PO487717	JORDAN HONEYMAN LANDSCAPE	#N/A	#N/A	13027.04 (PAY	\$	11,650.00	1/15/2016
PO547291	JUST ECONOMICS LLC	Not Required	#N/A	001	\$	1,150.00	1/15/2016
PO367832	JVP ENGINEERS, P.C.	#N/A	#N/A	216094	\$	8,835.00	1/15/2016
PO543597	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0816-16	\$	2,978,626.92	1/15/2016
PO543597	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0916-05	\$	2,460,352.33	1/15/2016
PO543597	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0716-08	\$	1,680,999.30	1/15/2016
PO543597	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0616-08	\$	790,513.90	1/15/2016
PO528455	KADCON CORPORATION	#N/A	#N/A	0915-20B	\$	736,819.20	1/15/2016
PO543597	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	117	\$	692,159.60	2/5/2016
PO540282	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0416-07	\$	609,534.00	2/5/2016
PO540282	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0316-12	\$	112,578.30	2/5/2016
PO540282	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0516-08	\$	110,472.30	2/5/2016
PO528455	KADCON CORPORATION	#N/A	#N/A	1015-11-03A	\$	102,868.80	2/5/2016
PO520331	KADCON CORPORATION	#N/A	#N/A	1115-06	\$	92,081.60	2/5/2016
PO546378	KADCON CORPORATION	Not Required	#N/A	0916-06	\$	90,360.00	2/5/2016
PO540282	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0516-01	\$	85,388.40	2/5/2016
PO540282	KADCON CORPORATION	DCAM-16-CS-0066	Non-LSDBE	0616-08A	\$	81,027.00	2/5/2016
PO534274	KADCON CORPORATION	DCAM-15-CS-0070	Non-LSDBE	1-TAFT REC.	\$	66,237.00	2/5/2016

PO545515	KADCON CORPORATION	DCAM-15-CS-0127e	Non-LSDBE	1015-1104A	\$	57,692.58	2/5/2016
PO523851	KADCON CORPORATION	#N/A	#N/A	0816-12	\$	56,139.20	2/5/2016
PO528456	KADCON CORPORATION	#N/A	#N/A	0915-20A	\$	37,269.90	2/10/2016
PO530838	KADCON CORPORATION	DCAM-15-CS-0070	Non-LSDBE	0416-09	\$	26,842.73	2/10/2016
PO514116	KADCON CORPORATION	#N/A	#N/A	1115-11A	\$	24,493.93	2/10/2016
PO523851	KADCON CORPORATION	#N/A	#N/A	1115-08	\$	19,659.20	2/10/2016
PO540023	KADCON CORPORATION	DCAM-15-CS-0061	Non-LSDBE	0316-13	\$	17,862.00	2/10/2016
PO528455	KADCON CORPORATION	#N/A	#N/A	1015-1104	\$	17,861.98	2/10/2016
PO523667	KADCON CORPORATION	#N/A	#N/A	1115-07	\$	9,840.00	2/10/2016
PO528633	KADCON CORPORATION	#N/A	#N/A	0915-12	\$	8,750.00	2/10/2016
PO528456	KADCON CORPORATION	#N/A	#N/A	1015-11	\$	4,141.10	2/10/2016
PO530838	KADCON CORPORATION	DCAM-15-CS-0070	Non-LSDBE	0816-13 R1	\$	2,982.52	2/22/2016
PO545971	KADCON CORPORATION	DCAM-15-CS-0157	Non-LSDBE	1015-1104B	\$	1,850.00	2/22/2016
PO523497	KADCON CORPORATION	#N/A	#N/A	1015-11-03	\$	1,200.00	2/22/2016
PO537126	KELLY GENERATOR & EQUIPMENT IN	Not Required	Non-LSDBE	0119187-IN	\$	3,719.00	2/22/2016
PO542419	KELLY GENERATOR & EQUIPMENT IN	Not Required	Non-LSDBE	0119893-IN	\$	3,359.00	2/22/2016
PO540391	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	Non-LSDBE	16013-01	\$	706,763.70	2/22/2016
PO536055	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-CS-0062	LSDBE	16008-1	\$	689,610.17	3/23/2016
PO515589	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-03	\$	640,035.90	3/23/2016
PO545806	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	LSDBE	16022.001*	\$	610,227.25	3/23/2016
PO540302	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	Non-LSDBE	16015.02	\$	481,674.00	3/23/2016
PO540048	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-CS-0082	LSDBE	16014-01	\$	427,410.00	3/23/2016
PO546349	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	#N/A	16021-02A	\$	388,151.49	3/23/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-04	\$	361,289.46	3/23/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-02	\$	261,220.86	3/23/2016
PO546349	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	#N/A	16021-03	\$	239,590.03	3/23/2016
PO516896	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15015-05	\$	233,425.80	3/23/2016
PO519692	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-03B	\$	232,613.39	3/23/2016
PO540302	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	Non-LSDBE	16015.01	\$	231,671.70	3/23/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.06 REV 1	\$	223,569.11	3/23/2016
PO543527	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-CS-0062	LSDBE	16008-03	\$	211,338.85	3/23/2016
PO519692	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-04A	\$	183,168.59	3/23/2016
PO546011	KEYSTONE PLUS CONSTRUCTION COR	DC AM-14-CS-0001F	LSDBE	16021-01	\$	181,773.14	3/23/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-00165	Non-LSDBE	16009-03	\$	179,407.20	3/23/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-03A	\$	175,639.67	3/23/2016

PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-05	\$	174,190.41	3/23/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-00165	Non-LSDBE	16009-02	\$	168,685.20	3/23/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-02	\$	167,438.13	3/23/2016
PO546256	KEYSTONE PLUS CONSTRUCTION COR	DCAM1-4-CS-0153A	#N/A	15009-07D	\$	160,962.94	3/23/2016
PO519692	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-05A	\$	155,237.79	3/23/2016
PO547086	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	#N/A	16015.02A	\$	155,174.51	3/23/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-03	\$	152,708.70	3/18/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-08	\$	146,479.80	3/18/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-00165	Non-LSDBE	16009-05	\$	140,221.26	3/18/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-09	\$	126,474.67	4/1/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-00165	Non-LSDBE	16009-04	\$	123,358.05	4/1/2016
PO540391	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	Non-LSDBE	16013-02	\$	119,872.01	4/1/2016
PO527507	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	5010-004A	\$	119,052.66	4/1/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.08	\$	117,963.57	4/1/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.08	\$	117,963.56	4/1/2016
PO519692	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-06B	\$	111,343.80	4/1/2016
PO545340	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	LSDBE	15024.006	\$	108,371.87	4/1/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-02	\$	106,695.85	4/1/2016
PO519557	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	5010-004	\$	106,614.58	4/19/2016
PO527231	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15020.004	\$	106,411.00	4/19/2016
PO545977	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0097A	LSDBE	16015.03	\$	93,346.23	4/19/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16017.001	\$	86,625.10	4/19/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16017.001	\$	86,625.09	4/19/2016
PO535655	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0153A	LSDBE	15009-04B	\$	86,464.70	4/19/2016
PO546349	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	#N/A	16021-05A	\$	84,352.26	4/19/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.09	\$	83,929.07	4/19/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.09	\$	83,929.06	4/19/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-01	\$	83,832.00	4/19/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-06	\$	80,582.76	4/19/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-00165	Non-LSDBE	16009-01	\$	79,093.80	4/19/2016
PO515490	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15012.003	\$	69,412.14	4/19/2016
PO526757	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15024.002	\$	68,912.97	4/19/2016
PO515588	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15010-006	\$	68,907.83	4/19/2016
PO504552	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	15005-02	\$	67,735.98	4/19/2016
PO515588	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15010-005V2	\$	67,730.08	4/19/2016

PO546011	KEYSTONE PLUS CONSTRUCTION COR	DC AM-14-CS-0001F	LSDBE	16021-04	\$	63,948.38	4/19/2016
PO516896	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15015-06A	\$	63,365.70	4/19/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-03	\$	62,373.97	4/19/2016
PO535205	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-03	\$	57,413.92	4/19/2016
PO515588	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	5010-004B	\$	55,947.02	4/29/2016
PO535105	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	LSDBE	15024.004	\$	55,941.91	4/29/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.12	\$	53,843.07	4/29/2016
PO540281	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-00165	Non-LSDBE	16009-03	\$	52,971.00	5/23/2016
PO526757	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15024.005	\$	52,869.64	5/23/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.12	\$	52,520.61	5/23/2016
PO521572	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15019.002	\$	51,744.20	5/23/2016
PO523961	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15020.002	\$	50,000.00	5/23/2016
PO540048	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-CS-0082	LSDBE	16014-02	\$	47,490.00	5/23/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-04	\$	45,644.00	5/27/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.07	\$	43,525.52	5/27/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.07	\$	43,525.51	5/27/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-07	\$	42,396.59	5/20/2016
PO547086	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	#N/A	16015.05	\$	39,835.64	5/20/2016
PO536919	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-04	\$	38,652.44	5/20/2016
PO539039	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007.04	\$	38,197.54	5/20/2016
PO515589	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-06A	\$	37,429.00	5/20/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-01	\$	37,183.94	5/20/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-05	\$	36,678.03	5/27/2016
PO536055	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-CS-0062	LSDBE	16008-02	\$	36,295.27	5/27/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-05	\$	35,742.50	5/27/2016
PO541702	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-09	\$	32,841.76	5/27/2016
PO519692	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-07A	\$	32,525.10	5/27/2016
PO527912	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15015-05A	\$	31,819.50	5/27/2016
PO540720	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0153A	Non-LSDBE	15009-06C	\$	31,595.94	5/27/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.10	\$	30,180.88	5/27/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.10	\$	30,180.87	5/27/2016
PO515589	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-07C	\$	29,943.20	5/27/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.14	\$	28,132.53	5/27/2016
PO515589	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-04	\$	26,948.88	5/27/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-07	\$	25,790.57	5/31/2016

PO521572	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15019.003	\$	25,731.81	5/31/2016
PO521572	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15019.004	\$	22,375.69	5/31/2016
PO546171	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	#N/A	C.16001.01	\$	22,205.43	5/31/2016
PO493059	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	C-13001-012	\$	21,540.50	5/31/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.13	\$	20,932.49	5/31/2016
PO544068	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-02	\$	20,659.32	6/21/2016
PO518431	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15016.03	\$	20,366.65	6/21/2016
PO523495	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15020.001	\$	20,000.00	6/21/2016
PO535194	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-02	\$	19,683.24	7/19/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-04	\$	18,643.32	7/19/2016
PO536665	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007.05	\$	18,558.47	7/19/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-03A	\$	18,000.00	7/11/2016
PO543107	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007.08	\$	17,411.00	7/11/2016
PO541702	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-07	\$	16,415.42	7/6/2016
PO527907	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15011-07A	\$	15,778.86	7/6/2016
PO535655	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0153A	LSDBE	15009-05B	\$	15,258.47	7/6/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-01	\$	15,187.81	7/6/2016
PO518431	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15016.03	\$	14,751.05	7/6/2016
PO532133	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-NC-0096A	LSDBE	R-16001-05	\$	14,599.05	7/6/2016
PO518389	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15022.003	\$	14,493.00	7/6/2016
PO544876	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-012	\$	14,483.37	7/6/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16011.11*	\$	14,431.24	7/6/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16011.11*	\$	14,076.79	7/6/2016
PO536921	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007-01	\$	13,958.41	7/6/2016
PO548996	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	#N/A	16021-05	\$	13,448.00	7/6/2016
PO528273	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15011-07	\$	13,346.20	7/6/2016
PO536923	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-05	\$	13,136.40	7/6/2016
PO528042	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15020.009	\$	12,578.00	7/6/2016
PO526461	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15273.002	\$	12,499.43	7/6/2016
PO463366	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	GARRISON 13001	\$	12,380.00	7/6/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-08	\$	11,906.26	7/6/2016
PO539039	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007.03*	\$	11,685.68	7/6/2016
PO539534	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007-02	\$	11,503.89	7/6/2016
PO533398	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-01	\$	11,257.20	7/6/2016
PO540302	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	Non-LSDBE	16015.05A	\$	10,913.00	7/6/2016

PO546348	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0001F	#N/A	16021-02	\$	10,800.96	7/6/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-04	\$	10,776.61	8/17/2016
PO547958	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	#N/A	16007.07	\$	9,723.56	8/17/2016
PO543107	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007.06	\$	8,236.89	8/10/2016
PO515589	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-05	\$	6,737.22	8/10/2016
PO539894	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	16001.13	\$	6,030.36	8/10/2016
PO518431	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15016.04	\$	5,955.55	8/23/2016
PO544061	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-03	\$	5,930.21	9/9/2016
PO535655	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0153A	LSDBE	15009-06D	\$	5,651.29	9/23/2016
PO504552	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0096A	LSDBE	15005-02	\$	4,767.46	9/23/2016
PO535655	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0153A	LSDBE	15009-07B	\$	4,521.03	9/23/2016
PO518431	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15016.04	\$	4,313.45	9/23/2016
PO539045	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-06	\$	4,015.52	9/23/2016
PO536921	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007-01	\$	3,757.59	9/23/2016
PO540330	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	Non-LSDBE	16012-01	\$	2,488.25	9/23/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-06	\$	2,000.00	9/26/2016
PO527912	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15015-06	\$	1,767.75	9/26/2016
PO536665	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0002B	LSDBE	16007.10	\$	1,435.00	10/11/2016
PO540720	KEYSTONE PLUS CONSTRUCTION COR	DCAM-14-CS-0153A	Non-LSDBE	15009-07	\$	1,330.35	2/5/2016
PO527512	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15020.008	\$	1,267.42	2/5/2016
PO512464	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15009-03A	\$	944.82	2/5/2016
PO544774	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-08	\$	930.37	2/5/2016
PO544773	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-07	\$	734.60	2/5/2016
PO544772	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-04	\$	713.64	2/5/2016
PO518431	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15016.05	\$	699.59	2/23/2016
PO541702	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0013B	LSDBE	16003-08	\$	599.11	2/23/2016
PO544771	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-011	\$	576.07	2/23/2016
PO544770	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-06	\$	565.46	3/9/2016
PO544769	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-09	\$	518.83	3/9/2016
PO518431	KEYSTONE PLUS CONSTRUCTION COR	#N/A	#N/A	15016.05	\$	506.70	3/9/2016
PO544767	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012.05	\$	358.15	4/27/2016
PO544768	KEYSTONE PLUS CONSTRUCTION COR	DCAM-16-NC-0010B	LSDBE	16012-010	\$	346.52	4/27/2016
PO532465	KEYSTONE PLUS CONSTRUCTION COR	DCAM-15-CS-0148	LSDBE	16004-07	\$	105.37	4/27/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	277269	\$	3,028.54	5/27/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	KE091316A*	\$	2,902.64	5/27/2016



PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	KE062916A	\$	1,140.71	5/27/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	271098	\$	946.42	7/5/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	276609	\$	914.59	7/5/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	271097	\$	749.58	7/5/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	268864*	\$	620.01	7/26/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	272521	\$	514.84	7/26/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	271102	\$	418.93	7/26/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274625	\$	407.01	7/26/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	272520	\$	358.65	7/26/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	268863	\$	275.80	7/26/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	277451	\$	200.85	10/4/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	272522	\$	188.88	10/4/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269154	\$	174.85	10/4/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269152	\$	165.02	10/7/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274904	\$	146.90	10/7/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	271100	\$	146.39	10/7/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	268865	\$	131.58	10/7/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	271099	\$	108.40	10/7/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269151	\$	101.06	10/7/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269155#	\$	93.92	1/22/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269157	\$	93.74	3/23/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269155	\$	89.17	3/23/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274902	\$	86.46	3/23/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	269153	\$	82.40	3/28/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274900	\$	65.39	3/28/2016
PO540717	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274895	\$	63.35	3/28/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274903	\$	55.58	3/28/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274901	\$	46.38	3/28/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274905	\$	45.36	3/28/2016
PO532230	KOHLER EQUIPMENT INC.	Not Required	Non-LSDBE	274906	\$	34.47	3/28/2016
PO548420	KORMAN SIGN INC	Not Required	#N/A	298174	\$	1,345.20	4/11/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-10-07	\$	72,296.40	4/11/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	15-09-06	\$	65,867.75	4/11/2016
PO543049	KRAMER CONSULTING SERVICES PC	DCAM-14-CS-0097I	LSDBE	16-03-07	\$	55,052.00	2/25/2016
PO543049	KRAMER CONSULTING SERVICES PC	DCAM-14-CS-0097I	LSDBE	16-03-07	\$	55,000.00	2/25/2016

PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-12-07	\$	39,869.68	2/25/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-11-06	\$	39,763.02	3/11/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-02-07	\$	39,365.32	3/11/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-02-07	\$	39,365.30	3/11/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-12-07	\$	36,245.16	3/11/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-11-06	\$	36,148.20	3/11/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-02-07	\$	35,428.78	3/11/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	33,309.46	3/30/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-12-07	\$	32,620.65	3/30/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-11-06	\$	32,533.38	3/30/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	30,522.43	2/23/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07A	\$	30,367.30	2/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	29,994.13	2/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	29,918.47	2/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	29,861.20	2/23/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07A	\$	27,606.64	2/23/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07A	\$	24,845.97	2/26/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	15-07-12	\$	21,077.68	2/26/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-02-07	\$	19,682.65	2/26/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	15-08-07	\$	18,442.97	3/22/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-12-07	\$	18,122.58	12/11/2015
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-10-07	\$	18,074.10	2/22/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07	\$	17,083.14	4/28/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	16,654.74	1/25/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	15,261.23	1/25/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	14,997.08	1/25/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	14,989.25	1/25/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	14,959.25	5/27/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	14,930.61	5/27/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07A	\$	13,803.32	5/27/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	13,735.09	5/27/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	13,497.35	5/27/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	13,463.30	6/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	13,437.53	1/13/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-12-07	\$	12,685.81	12/23/2015

PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-11-06	\$	12,651.87	12/23/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	12,491.04	12/23/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	11,445.91	12/23/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	11,247.80	12/23/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	11,219.42	2/9/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	11,197.95	2/9/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-12-07	\$	10,873.55	2/9/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-11-06	\$	10,844.46	2/9/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-04-10	\$	10,634.70	2/9/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-04-10	\$	10,634.68	2/19/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-04-10A	\$	10,620.46	4/4/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	9,992.84	6/30/2016
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07A	\$	9,662.32	2/5/2016
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-04-10	\$	9,571.22	12/7/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	9,219.89	5/19/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	9,156.73	5/19/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	8,998.24	6/10/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	8,975.54	10/4/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	8,958.36	7/27/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	8,448.45	12/16/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	8,327.47	3/30/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	8,327.37	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	8,302.22	12/31/2015
PO535099	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07A	\$	8,281.99	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	8,281.28	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	8,265.42	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	8,214.28	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	7,630.66	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	7,630.61	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	7,526.98	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	7,498.58	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	7,498.54	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	7,479.71	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	7,479.62	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	7,465.36	12/31/2015

PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	7,465.30	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	7,396.70	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	7,378.04	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	7,363.92	12/31/2015
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-10-07	\$	7,229.64	12/31/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	5,480.65	12/31/2015
PO540293	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0046B	Non-LSDBE	16-04-10	\$	5,317.35	12/31/2015
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07	\$	4,270.78	1/15/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	4,163.67	1/15/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	3,815.30	1/15/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	3,749.26	1/15/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	3,739.80	1/15/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	3,732.64	1/15/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	15-10-07	\$	3,614.82	1/15/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	16-01-06	\$	3,517.13	1/15/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	16-03-10	\$	2,928.24	1/15/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	16-06-10	\$	2,928.23	8/8/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	2,740.33	8/8/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-04-10A	\$	2,655.12	8/8/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-05-06	\$	2,498.20	8/8/2016
PO520951	KRAMER CONSULTING SERVICES PC	DCAM-2009-D-0002-A03	LSDBE	16-02-06	\$	2,475.00	8/8/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	2,466.29	8/8/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-03	\$	2,289.18	8/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-07-07	\$	2,249.55	8/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-08-07	\$	2,243.88	8/23/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-06-06	\$	2,239.58	12/18/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	2,055.24	12/18/2015
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07	\$	1,708.31	12/18/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	1,644.20	12/18/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	1,517.02	12/18/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	1,370.19	12/18/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	1,370.16	12/18/2015
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	1,351.56	1/25/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-04-10A	\$	1,062.05	1/25/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-01-07	\$	854.16	1/25/2016

PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	685.08	1/25/2016
PO534226	KRAMER CONSULTING SERVICES PC	#N/A	#N/A	16-04-10A	\$	531.02	1/25/2016
PO543784	KRAMER CONSULTING SERVICES PC	DCAM-14-NC-0058B	LSDBE	16-09-05	\$	411.05	1/25/2016
PO532350	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	Non-LSDBE	13562660	\$	163,835.58	7/11/2016
PO546236	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	#N/A	13683039	\$	140,308.91	7/11/2016
PO524233	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13532960	\$	80,316.68	7/11/2016
PO546148	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0190A	#N/A	13689793A	\$	59,251.05	7/11/2016
PO526796	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13547621	\$	50,022.37	7/11/2016
PO524235	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13541747	\$	26,174.28	7/11/2016
PO532735	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	Non-LSDBE	13567481	\$	16,553.12	7/11/2016
PO524283	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	2-RTEC	\$	13,734.00	10/4/2016
PO525819	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13535258	\$	9,954.54	10/4/2016
PO524655	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13526593	\$	9,264.76	12/11/2015
PO525816	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13546928	\$	7,586.58	12/11/2015
PO535077	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	Non-LSDBE	13591105	\$	7,425.27	12/11/2015
PO525440	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13547607	\$	6,788.37	12/11/2015
PO527979	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13545517	\$	5,706.96	1/22/2016
PO525817	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	13526589	\$	5,316.92	1/22/2016
PO549716	KRUEGER INTERNATIONAL, INC.	CAM-14-NC-0109 task order 3	#N/A	13689793	\$	2,924.88	3/1/2016
PO544782	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	Non-LSDBE	13589847	\$	2,115.00	3/1/2016
PO526798	KRUEGER INTERNATIONAL, INC.	#N/A	#N/A	2A-RTEC	\$	1,143.00	3/1/2016
PO540006	KTA GROUP, INC	DCAM-14-NC-0160Q	Non-LSDBE	315875	\$	29,875.00	3/1/2016
PO494521	KTA GROUP, INC	#N/A	#N/A	304773	\$	8,280.00	3/1/2016
PO524180	KTA GROUP, INC	#N/A	#N/A	307966	\$	2,740.00	3/1/2016
PO542970	LAMAY B. ADAMS	DCAM-16-NC-0099B	LSDBE	DL0015-DL0030	\$	105,700.00	3/1/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	DL-1010-DL1026	\$	67,175.00	3/1/2016
PO537144	LAMAY B. ADAMS	Not Required	LSDBE	1	\$	54,675.00	7/22/2016
PO537144	LAMAY B. ADAMS	Not Required	LSDBE	2	\$	44,499.00	1/13/2016
PO539341	LAMAY B. ADAMS	Not Required	LSDBE	5	\$	44,322.00	3/8/2016
PO539341	LAMAY B. ADAMS	Not Required	LSDBE	4	\$	44,160.00	3/8/2016
PO539341	LAMAY B. ADAMS	Not Required	LSDBE	3	\$	37,743.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	DL1005-DL1009	\$	30,260.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	PO531462-FY16-	\$	8,810.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	PO531462-FY16-	\$	7,618.95	3/8/2016
PO531463	LAMAY B. ADAMS	Not Required	LSDBE	DLT1006	\$	7,600.00	3/8/2016

PO531463	LAMAY B. ADAMS	Not Required	LSDBE	DLT-1013	\$	6,900.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	DL1001	\$	6,555.00	3/8/2016
PO531463	LAMAY B. ADAMS	Not Required	LSDBE	PO531463-FY16-	\$	5,900.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	DL1002	\$	5,635.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	PO531462-FY16-	\$	4,584.00	3/8/2016
PO531463	LAMAY B. ADAMS	Not Required	LSDBE	PO531463-FY16-	\$	4,550.00	3/8/2016
PO531463	LAMAY B. ADAMS	Not Required	LSDBE	PO531463-FY16-	\$	3,600.00	3/8/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	PO531462-FY16-	\$	3,532.00	3/10/2016
PO531463	LAMAY B. ADAMS	Not Required	LSDBE	PO531463-FY16-	\$	3,500.00	3/28/2016
PO531462	LAMAY B. ADAMS	Not Required	LSDBE	PO531462-FY16-	\$	875.00	8/29/2016
PO520095	LANCE BAILEY & ASSOCIATES	#N/A	#N/A	CDF-1504-02	\$	73,645.00	3/28/2016
PO520095	LANCE BAILEY & ASSOCIATES	#N/A	#N/A	CDF-1504-03	\$	23,442.00	5/10/2016
PO489766	LANCE BAILEY & ASSOCIATES	#N/A	#N/A	CY-CGE-04	\$	20,861.85	6/16/2016
PO519192	LANCE BAILEY & ASSOCIATES	#N/A	#N/A	OJS 1503-03	\$	7,659.60	6/24/2016
PO511032	LASER ART INC	#N/A	#N/A	0034585-001	\$	1,999.20	7/28/2016
PO511032	LASER ART INC	#N/A	#N/A	0035005-002	\$	1,049.71	8/29/2016
PO511032	LASER ART INC	#N/A	#N/A	0035075-001	\$	74.61	2/8/2016
PO510433	LBS PROPERTIES, LLC/TA POUNDS	#N/A	#N/A	PO514033-6	\$	36,509.00	1/4/2016
PO386728	LBS PROPERTIES, LLC/TA POUNDS	#N/A	#N/A	3-DUKE ELLINGT	\$	19,250.00	2/22/2016
PO528403	LED PARTNERS & ASSOCIATES, LLC	#N/A	#N/A	1470	\$	12,812.00	3/3/2016
PO536868	LED PARTNERS & ASSOCIATES, LLC	DCAM-15-A-0055B	LSDBE	1469A	\$	9,035.00	3/17/2016
PO540961	LED PARTNERS AND ASSOCIATES	Not Required	Non-LSDBE	1504	\$	11,006.50	4/4/2016
PO543137	LEE & ASSOCIATES INC	Not Required	Non-LSDBE	3040-1755	\$	9,495.90	5/12/2016
PO539041	LEE & ASSOCIATES INC	Not Required	Non-LSDBE	3040-1654	\$	7,675.10	5/16/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13504	\$	69,994.29	5/26/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13204	\$	65,003.12	6/23/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13867	\$	57,128.00	7/25/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13895	\$	55,826.00	7/21/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13767	\$	54,694.50	8/11/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13663	\$	48,583.00	9/28/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13219	\$	48,338.76	10/11/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13371	\$	48,240.00	10/24/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13426	\$	45,527.00	6/16/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13936	\$	43,850.88	12/14/2015
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13502A	\$	43,533.50	3/4/2016

PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13340	\$	42,705.58	6/10/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13495	\$	29,233.41	12/14/2015
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13906	\$	26,892.50	3/4/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13623	\$	25,860.50	6/10/2016
PO535548	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13366	\$	25,000.00	12/14/2015
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13532	\$	24,089.00	3/4/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13769	\$	23,968.00	6/10/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13401	\$	23,254.12	12/14/2015
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13665	\$	21,570.00	3/4/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13338	\$	21,437.74	6/10/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13403	\$	21,267.00	3/2/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13427	\$	20,799.00	5/11/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13370	\$	20,793.05	2/22/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13337	\$	19,068.00	7/18/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13801	\$	18,326.50	8/16/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13429	\$	18,159.00	3/1/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13368	\$	17,981.00	2/22/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13534	\$	17,489.00	8/5/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13500	\$	16,162.00	2/22/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13626	\$	15,851.23	8/5/2016
PO535548	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13347	\$	15,695.00	9/12/2016
PO535550	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13348	\$	15,361.00	6/16/2016
PO497084	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13056	\$	15,000.00	12/24/2015
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13428	\$	14,801.50	12/24/2015
PO536768	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13430	\$	14,420.50	12/24/2015
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13764	\$	14,013.19	12/24/2015
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13866	\$	13,793.62	12/24/2015
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13892	\$	13,249.50	12/24/2015
PO533541	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13341	\$	12,752.62	2/22/2016
PO533541	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13341	\$	12,751.09	2/22/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13891	\$	12,442.50	3/25/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13499	\$	12,225.88	3/25/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13530	\$	12,076.50	3/25/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13339	\$	12,019.00	3/25/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13494A	\$	11,039.00	4/18/2016

PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13404	\$	10,540.00	4/18/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13901	\$	10,531.00	4/18/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13398	\$	10,322.50	4/18/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13391	\$	10,322.26	4/18/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13768	\$	10,163.50	4/18/2016
PO512936	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13055	\$	9,938.18	5/11/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13796	\$	9,347.34	5/11/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13529	\$	9,139.50	5/13/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13423	\$	8,988.69	5/13/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13664	\$	8,939.88	5/26/2016
PO535548	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13389	\$	8,939.00	5/26/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13896	\$	8,932.50	5/26/2016
PO536768	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13501	\$	8,926.00	5/26/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13504	\$	8,399.29	5/31/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13939	\$	8,027.50	5/31/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13204	\$	7,800.37	6/10/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13907	\$	7,620.50	6/10/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13626	\$	6,901.77	8/12/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13866	\$	6,425.88	8/12/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13399	\$	6,286.50	8/12/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13935	\$	6,269.50	8/12/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13763	\$	6,206.38	8/12/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13800	\$	5,913.88	8/12/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13219	\$	5,800.65	8/12/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13936	\$	5,565.62	8/12/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13763	\$	5,362.12	8/12/2016
PO535550	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13367	\$	5,211.00	8/12/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13764	\$	5,180.64	10/4/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13405	\$	5,089.50	10/4/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13800	\$	4,985.62	10/19/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13402	\$	4,771.50	10/19/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13903	\$	4,747.50	10/11/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13766	\$	4,698.00	10/11/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13494A	\$	4,677.50	10/13/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13422	\$	4,669.50	10/13/2016



PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13424	\$	4,652.00	1/13/2016
PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13496	\$	4,509.50	1/13/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13422	\$	4,461.00	2/16/2016
PO535550	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13390	\$	4,428.00	2/16/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13623	\$	4,367.88	2/16/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13495	\$	4,097.59	2/16/2016
PO533541	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13375	\$	3,915.38	2/16/2016
PO533541	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13375	\$	3,914.91	2/16/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13796	\$	3,629.73	2/26/2016
PO512936	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13055	\$	3,507.62	2/26/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13504	\$	3,499.71	2/26/2016
PO497084	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13056	\$	3,354.48	2/26/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13204	\$	3,250.16	2/26/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13531	\$	3,219.00	2/26/2016
PO536768	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13669	\$	3,069.00	7/1/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13664	\$	2,963.62	6/17/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13497	\$	2,958.00	7/11/2016
PO512936	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13055	\$	2,922.99	9/20/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13887	\$	2,827.50	10/4/2016
PO512937	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13219	\$	2,416.94	2/12/2016
PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13400	\$	2,383.50	3/2/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13404	\$	2,270.00	3/2/2016
PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13796	\$	2,229.93	3/2/2016
PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13765	\$	2,142.50	3/2/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13661	\$	2,131.50	3/21/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13888	\$	2,001.00	3/30/2016
PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13893	\$	1,895.00	5/27/2016
PO533542	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13392	\$	1,501.37	5/27/2016
PO535990	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13901	\$	1,416.00	5/27/2016
PO536928	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13529	\$	1,330.50	5/27/2016
PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13641	\$	1,054.00	5/27/2016
PO536768	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13770	\$	652.00	6/27/2016
PO525569	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13905	\$	348.00	6/27/2016
PO512936	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13055	\$	292.30	6/27/2016
PO535549	LEFTWICH & LUDAWAY LLC	DCAM-14-NC-0058	Non-LSDBE	13797	\$	186.00	8/2/2016

PO535706	LEFTWICH & LUDAWAY LLC	#N/A	#N/A	13423	\$	90.31	7/21/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000012A	\$	29,063.26	8/2/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000010A	\$	22,123.30	8/30/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000018A	\$	20,688.30	8/16/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000016A	\$	16,551.00	8/16/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000015A	\$	14,175.79	8/16/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000014A	\$	13,077.00	8/16/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000014A	\$	11,509.84	8/23/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000019A	\$	11,007.90	8/23/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000011A	\$	9,308.94	9/13/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000013A	\$	8,840.91	9/13/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000017A	\$	7,729.24	10/4/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000017A	\$	5,351.00	10/4/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000016A	\$	4,671.00	10/14/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000009A	\$	4,637.32	10/17/2016
PO386264	LEMAY, ERICKSON, WILLCOX ARCH	DCFB-2009-D-0001-A03	Non-LSDBE	000000008A	\$	3,765.79	10/17/2016
PO492830	LIBERTY ENGINEERING, LLP	#N/A	#N/A	15066	\$	99,168.39	10/17/2016
PO521226	LIBERTY ENGINEERING, LLP	#N/A	#N/A	16010	\$	71,615.41	10/17/2016
PO481479	LIBERTY ENGINEERING, LLP	#N/A	#N/A	15065	\$	36,360.39	10/17/2016
PO494522	LIBERTY ENGINEERING, LLP	#N/A	#N/A	15069	\$	27,785.44	10/17/2016
PO521226	LIBERTY ENGINEERING, LLP	#N/A	#N/A	16004	\$	23,871.80	3/2/2016
PO515533	LIBERTY ENGINEERING, LLP	#N/A	#N/A	15070	\$	16,906.84	3/2/2016
PO540033	LIBERTY ENGINEERING, LLP	DCAM-14-NC-0160E	LSDBE	16008	\$	13,944.41	3/2/2016
PO521226	LIBERTY ENGINEERING, LLP	#N/A	#N/A	16001	\$	11,935.90	3/2/2016
PO502832	LIBERTY ENGINEERING, LLP	#N/A	#N/A	15067	\$	11,489.28	4/14/2016
PO494522	LIBERTY ENGINEERING, LLP	#N/A	#N/A	16003	\$	6,946.36	4/14/2016
PO419471	LIBERTY ENGINEERING, LLP	#N/A	#N/A	15048	\$	3,216.65	5/13/2016
PO535023	LIGHTBOX ENERGY LLC	Not Required	LSDBE	1022	\$	1,990.00	6/21/2016
PO535023	LIGHTBOX ENERGY, LLC	Not Required	LSDBE	1016	\$	7,960.00	6/21/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-01	\$	356,248.25	6/21/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-01	\$	326,111.95	6/21/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-02	\$	174,327.22	10/18/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-02	\$	159,580.27	10/18/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-03	\$	117,679.40	10/18/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-03	\$	107,222.66	10/18/2016

PO544993	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80022-01	\$	90,161.32	10/18/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-08	\$	51,686.61	10/18/2016
PO544687	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80021-01	\$	47,958.00	10/18/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-07	\$	44,202.87	10/18/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-05	\$	42,896.17	10/18/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80001-06A	\$	40,583.03	10/18/2016
PO544993	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80022-02	\$	28,706.60	10/18/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80002-04	\$	7,217.74	10/18/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-04	\$	6,366.33	5/20/2016
PO544910	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80017-04	\$	3,538.12	5/20/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80002-04	\$	3,524.66	5/20/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80002-04	\$	2,697.44	5/20/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80002-05	\$	1,091.92	5/20/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80002-05	\$	443.48	5/20/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNER	DCAM-15-CS-0075	Non-LSDBE	80002-05	\$	378.21	5/20/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80001-01	\$	108,332.65	5/20/2016
PO538894	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80003-01	\$	70,424.00	5/20/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-02	\$	66,004.00	5/20/2016
PO538273	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80000-01	\$	42,240.00	5/20/2016
PO538893	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80004-01A	\$	42,066.50	5/20/2016
PO538277	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80000-01	\$	36,000.00	5/20/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80001-02	\$	34,264.05	5/20/2016
PO538275	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80000-01	\$	32,400.00	7/5/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80001-04	\$	32,119.35	7/5/2016
PO538271	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80001-03	\$	31,852.70	6/17/2016
PO538280	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80000-01	\$	21,600.00	6/17/2016
PO538893	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80004-02	\$	21,033.25	8/26/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-02	\$	6,649.10	8/26/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-01	\$	4,862.41	8/26/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-01	\$	2,625.66	8/26/2016
PO538275	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	8000-02F	\$	2,025.00	9/16/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-03	\$	1,609.13	9/16/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-01	\$	1,488.30	9/13/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-03	\$	1,432.16	9/14/2016
PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-03	\$	296.50	10/7/2016

PO538892	LIGHTBOX/ BLUEFIN PARTNERS	DCAM-15-CS-0075	Non-LSDBE	80002-02	\$	230.23	10/7/2016
PO540272	LIMBACH COMPANY LLC	GS-21F-0005W	Non-LSDBE	000297066	\$	15,410.00	10/7/2016
PO540272	LIMBACH COMPANY LLC	GS-21F-0005W	Non-LSDBE	0000297067	\$	14,933.00	10/13/2016
PO540272	LIMBACH COMPANY LLC	GS-21F-0005W	Non-LSDBE	0000297063	\$	4,581.00	10/13/2016
PO498072	LONGOBARDI & ASSOCIATES DC LLC	#N/A	#N/A	547	\$	17,737.58	10/19/2016
PO522099	LONGOBARDI & ASSOCIATES DC LLC	DCAM-15-CS-0081	LSDBE	14-546	\$	12,512.50	4/12/2016
PO522099	LONGOBARDI & ASSOCIATES DC LLC	DCAM-15-CS-0081	LSDBE	14-610	\$	8,000.00	4/12/2016
PO498072	LONGOBARDI & ASSOCIATES DC LLC	#N/A	#N/A	527A	\$	2,748.07	4/12/2016
PO492828	LOURENCO CONSULTANTS, INC	#N/A	#N/A	700531	\$	24,980.30	7/29/2016
PO517413	LOURENCO CONSULTANTS, INC	#N/A	#N/A	700566	\$	16,784.85	9/12/2016
PO469702	LOURENCO CONSULTANTS, INC	#N/A	#N/A	698541	\$	16,756.65	10/4/2016
PO492828	LOURENCO CONSULTANTS, INC	#N/A	#N/A	700608	\$	4,010.85	10/18/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	8513841-1	\$	1,975.00	1/13/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	86995	\$	1,620.00	2/16/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	84043	\$	1,573.00	2/26/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	84048	\$	1,368.00	3/16/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	84049	\$	1,219.00	5/13/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	84202	\$	1,149.00	6/10/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	8515143-2	\$	1,089.00	6/10/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	86438	\$	1,039.00	7/1/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	84226	\$	809.00	7/29/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	8515209-1	\$	782.00	8/12/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	8514235-1	\$	639.00	10/18/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	86427	\$	614.00	2/16/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	84046	\$	609.00	2/26/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	8513822-1	\$	578.00	2/26/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	8514233-1	\$	559.00	2/29/2016
PO534993	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	81951	\$	539.00	2/26/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	727150-A	\$	442.08	2/26/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	30075A	\$	230.39	2/29/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	30075*	\$	229.46	2/29/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	27961	\$	154.00	2/29/2016
PO539535	M&M APPLIANCE SALES & SERVICES	Not Required	Non-LSDBE	27885	\$	94.00	5/25/2016
PO532462	MACRIS, HENDRICKS AND GLASCOCK	Not Required	Non-LSDBE	56350	\$	8,700.00	6/7/2016
PO535297	MAGNUM POWER PRODUCTS LLC	GS-07F-0211M	Non-LSDBE	261007	\$	58,560.96	6/17/2016

PO535297	MAGNUM POWER PRODUCTS LLC	GS-07F-0211M	Non-LSDBE	261008	\$	15,705.24	8/12/2016
PO526644	MARLOW SPORTS, INC.	#N/A	#N/A	1	\$	17,328.00	2/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31614	\$	37,366.77	2/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	32163	\$	35,694.52	2/25/2016
PO509205	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	0087	\$	34,331.00	2/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31757	\$	32,710.68	2/25/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	00206	\$	27,172.98	2/26/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	32120	\$	25,367.16	2/26/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00134	\$	22,516.99	3/15/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31955	\$	21,620.57	3/15/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31788	\$	20,911.36	5/31/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	32444	\$	20,449.96	5/31/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31832	\$	17,894.25	5/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00134	\$	15,856.22	5/20/2016
PO509205	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	0094	\$	15,237.50	5/20/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00102	\$	14,946.65	5/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00153	\$	14,469.92	5/20/2016
PO509205	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	0095	\$	14,063.55	5/23/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31139	\$	13,970.43	5/23/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00102	\$	12,992.51	5/23/2016
PO509205	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	0095	\$	11,294.47	5/23/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	00207	\$	11,252.11	5/31/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00164-1	\$	11,188.57	6/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31139	\$	9,837.82	7/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31337	\$	9,628.94	10/4/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	32443	\$	9,276.60	4/14/2016
PO509205	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	0093	\$	9,235.22	4/14/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	32442	\$	7,857.52	6/20/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00105	\$	7,260.53	6/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31337	\$	6,780.60	6/20/2016
PO509205	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	0095	\$	6,722.60	6/21/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00170	\$	6,644.40	6/21/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	30988	\$	6,538.78	7/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31788	\$	6,399.49	8/22/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00172	\$	6,365.96	8/15/2016

PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00105	\$	6,311.29	10/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00160	\$	6,207.61	10/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00165	\$	5,994.79	10/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00171	\$	5,560.72	4/8/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31832	\$	5,476.16	4/18/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00168	\$	5,372.85	6/22/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00174	\$	5,152.00	6/22/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	00194	\$	4,905.00	7/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	30988	\$	4,604.54	9/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00190	\$	4,542.37	10/12/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00109	\$	4,498.58	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00153	\$	4,428.21	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00158	\$	4,344.21	10/12/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00101	\$	4,078.56	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00118	\$	4,041.80	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00162	\$	3,976.66	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00128	\$	3,934.96	10/12/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00109	\$	3,910.44	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00181	\$	3,835.00	10/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31955	\$	3,746.59	1/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00189	\$	3,688.53	1/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00151	\$	3,568.12	2/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31808	\$	3,546.64	5/24/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00101	\$	3,545.33	6/3/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00185	\$	3,463.00	8/8/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	32168	\$	3,386.65	4/6/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00188	\$	3,345.46	1/25/2016
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	00195	\$	3,210.00	2/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00167	\$	3,206.97	1/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31757	\$	2,939.31	2/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00166	\$	2,918.99	1/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00138	\$	2,883.07	1/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00141	\$	2,876.57	1/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00118	\$	2,846.20	2/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00121	\$	2,820.83	12/23/2015

PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00128	\$	2,770.95	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00173	\$	2,747.00	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00150*	\$	2,686.60	12/23/2015
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	00198	\$	2,625.19	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00130	\$	2,569.15	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00145	\$	2,519.59	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00134	\$	2,512.58	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00159	\$	2,484.45	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00139	\$	2,344.45	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31788	\$	2,333.42	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00155	\$	2,311.76	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00186	\$	2,213.00	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00136	\$	2,189.70	12/23/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00192	\$	2,139.00	12/23/2015
PO548005	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	#N/A	00205	\$	2,125.00	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00113	\$	2,111.50	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00144A	\$	2,093.52	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00143A	\$	2,089.26	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00191	\$	2,066.99	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00142A	\$	2,044.85	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00170	\$	2,033.38	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00138	\$	2,030.22	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00141	\$	2,025.66	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00169	\$	2,022.91	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00184	\$	2,019.77	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31832	\$	1,996.75	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00121	\$	1,986.40	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00120	\$	1,968.93	2/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00131	\$	1,906.63	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00160	\$	1,899.71	2/29/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00108	\$	1,860.31	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00154	\$	1,842.42	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00112	\$	1,836.13	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00165	\$	1,834.58	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00130	\$	1,809.17	2/29/2016

PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00187	\$	1,783.78	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00115	\$	1,776.10	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00145	\$	1,774.26	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	32092	\$	1,764.00	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00171	\$	1,701.74	2/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00132	\$	1,694.04	2/29/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00102	\$	1,667.84	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00139	\$	1,650.94	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00168	\$	1,644.25	3/25/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00108	\$	1,617.10	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00153	\$	1,614.64	3/25/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00107	\$	1,611.44	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31139	\$	1,558.91	3/25/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	31221	\$	1,554.90	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00136	\$	1,541.96	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00137	\$	1,520.01	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00123	\$	1,514.50	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00113	\$	1,486.89	3/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00144A	\$	1,474.23	3/31/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00143A	\$	1,471.24	3/7/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00142A	\$	1,439.97	4/5/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00104	\$	1,429.19	3/29/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00107	\$	1,400.75	4/26/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00176	\$	1,400.21	6/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00120	\$	1,386.51	7/14/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	31221	\$	1,351.60	8/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00131	\$	1,342.62	10/6/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00158	\$	1,329.46	12/24/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00161	\$	1,325.78	12/24/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00129	\$	1,315.14	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00112	\$	1,292.98	12/31/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00125	\$	1,267.23	2/19/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00115	\$	1,250.71	5/31/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00104	\$	1,242.33	12/7/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00146	\$	1,237.48	7/21/2016



PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00176	\$	1,217.15	8/8/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00162	\$	1,216.97	12/14/2015
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00106	\$	1,216.65	12/14/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00122	\$	1,216.56	12/14/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00132	\$	1,192.93	12/14/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00114	\$	1,101.46	1/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00151	\$	1,091.95	6/10/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31808	\$	1,085.37	1/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31337	\$	1,074.46	1/29/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00137	\$	1,070.38	3/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00123	\$	1,066.50	3/11/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00106	\$	1,057.59	5/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00116	\$	1,021.60	5/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00167	\$	981.43	1/20/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00175	\$	946.57	2/19/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00129	\$	926.11	1/12/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00166	\$	893.29	4/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00125	\$	892.37	3/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00126	\$	872.91	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00146	\$	871.43	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00122	\$	856.69	1/11/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00175	\$	822.81	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00150*	\$	822.18	10/26/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00124	\$	814.53	10/26/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00105	\$	810.18	12/22/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00133	\$	801.31	2/10/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00110	\$	785.99	2/24/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00114	\$	775.63	3/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00159	\$	760.32	4/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00170	\$	741.42	4/8/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	30988	\$	729.64	4/8/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00116	\$	719.40	5/3/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00155	\$	707.46	5/23/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00160	\$	692.68	6/3/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00110	\$	683.23	6/24/2016

PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00165	\$	668.94	7/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00171	\$	620.50	8/5/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00169	\$	619.07	8/26/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00126	\$	614.69	8/26/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00168	\$	599.54	8/26/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00124	\$	573.58	8/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00133	\$	564.27	8/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00154	\$	563.83	10/4/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00109	\$	501.98	10/4/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00158	\$	484.75	10/4/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00101	\$	455.11	10/4/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00118	\$	451.01	10/4/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00162	\$	443.74	10/4/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00128	\$	439.09	10/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00161	\$	405.73	10/14/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00151	\$	398.15	10/18/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	31808	\$	395.75	10/18/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00167	\$	357.85	1/20/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00166	\$	325.72	12/31/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00138	\$	321.71	12/31/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00141	\$	320.99	12/31/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00121	\$	314.77	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00150*	\$	299.79	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00130	\$	286.68	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00145	\$	281.15	5/10/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00159	\$	277.23	2/16/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	32267	\$	269.65	2/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00139	\$	261.61	2/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00155	\$	257.96	2/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00136	\$	244.34	2/10/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00113	\$	235.61	10/12/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	32267	\$	234.40	2/22/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00144A	\$	233.61	3/18/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00143A	\$	233.13	5/23/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00142A	\$	228.18	5/23/2016

PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00169	\$	225.73	12/31/2015
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00120	\$	219.71	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00131	\$	212.75	1/11/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00108	\$	207.59	1/11/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00154	\$	205.59	3/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00112	\$	204.89	3/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00115	\$	198.19	3/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00132	\$	189.03	3/16/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00107	\$	179.81	3/16/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	31221	\$	173.50	3/16/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00137	\$	169.61	4/19/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00123	\$	169.00	4/19/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00104	\$	159.48	4/19/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00176	\$	156.24	5/13/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00161	\$	147.94	5/13/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00129	\$	146.75	6/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	32425	\$	144.73	5/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00125	\$	141.40	5/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00146	\$	138.09	6/1/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00106	\$	135.76	6/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00122	\$	135.75	6/1/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00114	\$	122.91	5/25/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00116	\$	114.00	7/5/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00175	\$	105.62	7/5/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00126	\$	97.40	7/5/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00124	\$	90.89	7/5/2016
PO533767	MARYLAND ELEVATOR SERVICES, IN	DCAM-13-NC-0102A	Non-LSDBE	00133	\$	89.42	7/5/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	00110	\$	87.71	7/5/2016
PO534042	MARYLAND ELEVATOR SERVICES, IN	#N/A	#N/A	32267	\$	30.09	8/12/2016
PO537574	MARYLAND ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	235272	\$	473.80	8/12/2016
PO537574	MARYLAND ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	228584	\$	319.45	8/12/2016
PO547535	MARYLAND OFFICE INTERIORS	GS27F0029W	#N/A	50146	\$	48,159.00	8/24/2016
PO541636	MBL TECHNOLOGIES INC.	DCAM-16-NC-0045	Non-LSDBE	ASSES-AUG16*	\$	44,289.88	9/20/2016
PO541636	MBL TECHNOLOGIES INC.	DCAM-16-NC-0045	Non-LSDBE	ASSES-AUG16*	\$	25,993.08	9/20/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	22,326.08	9/20/2016

PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	21,709.91	10/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	19,846.48	10/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	16,964.67	10/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOVFY16-	\$	16,115.49	10/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	15,462.94	10/4/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	12,928.20	4/1/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	11,635.92	1/11/2016
PO541636	MBL TECHNOLOGIES INC.	DCAM-16-NC-0045	Non-LSDBE	ASSESS-JULY 16	\$	11,072.47	2/4/2016
PO541636	MBL TECHNOLOGIES INC.	DCAM-16-NC-0045	Non-LSDBE	ASSESS-JULY 16	\$	6,498.27	3/4/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	3,737.39	1/11/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	1,953.35	2/4/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	1,858.68	3/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOVFY16-	\$	1,855.58	2/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	1,780.74	3/4/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	1,406.35	1/11/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	1,086.53	2/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	1,053.52	3/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOVFY16-	\$	1,000.79	1/11/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	971.44	2/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	960.28	3/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOVFY16-	\$	922.81	1/11/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	896.92	2/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	885.46	3/4/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	699.40	1/8/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	618.98	1/25/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	567.87	1/29/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	539.45	2/12/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	527.76	2/12/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	517.62	2/12/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	408.85	6/1/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	396.18	7/15/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	366.52	5/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	300.66	8/9/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	275.84	7/27/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOVFY16-	\$	262.03	7/27/2016

PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	251.42	5/10/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	225.70	5/18/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	207.06	7/6/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	198.59	7/6/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	196.70	7/6/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	188.74	6/24/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	149.08	6/24/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	143.74	6/24/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	125.27	6/24/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	117.81	6/24/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	117.72	6/24/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	67.07	6/24/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	58.45	6/24/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	44.30	6/24/2016
PO532641	MBL TECHNOLOGIES INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-12	\$	28.31	6/24/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	5.18	3/15/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	4.79	2/4/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	4.51	3/15/2016
PO538336	MBL TECHNOLOGIES INC.	GS35F0475x	Non-LSDBE	MBL-DCG-FY16-0	\$	4.18	1/25/2016
PO532641	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	50,049.66	3/15/2016
PO515233	MBL TECHNOLOGIES, INC.	#N/A	#N/A	DCG-GOVTO2-201	\$	19,934.35	1/27/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-201	\$	15,658.16	2/4/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	15,067.39	1/25/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-201	\$	14,957.69	3/22/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-201	\$	9,057.61	1/29/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	5,119.54	1/8/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	4,276.42	3/31/2016
PO532641	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	2,792.00	3/7/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	2,761.17	3/7/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	2,546.05	3/7/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	1,754.90	3/7/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	1,488.34	3/10/2016
PO532641	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	1,437.03	3/8/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	946.49	3/8/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	872.75	3/8/2016

PO532641	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	853.71	3/8/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	722.94	3/8/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	524.69	3/8/2016
PO532641	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	MBL-DCGOV-16-0	\$	523.99	3/8/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	510.18	3/8/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	345.63	3/8/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	247.80	3/8/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	186.03	3/8/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	161.26	3/8/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	118.48	5/5/2016
PO538336	MBL TECHNOLOGIES, INC.	GS35F0475x	Non-LSDBE	MBL-DCGOV-FY16	\$	55.28	5/27/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	12.45	6/16/2016
PO534147	MBL TECHNOLOGIES, INC.	GS-35F-0475X	Non-LSDBE	DCG-GOVTO2-101	\$	11.56	7/25/2016
PO533052	MCDONOUGH BOLYARD PECK, INC.	Not Required	Non-LSDBE	502899	\$	30,452.00	9/1/2016
PO541232	MCKISSACK & MCKISSACK OF WASH	DCAM-13-AE-0157F	Non-LSDBE	3CP-R	\$	778,322.44	10/6/2016
PO527587	MCKISSACK & MCKISSACK OF WASH	DCAM-13-AE-0157A	Non-LSDBE	7_W15_1002A	\$	500,000.00	9/9/2016
PO527587	MCKISSACK & MCKISSACK OF WASH	DCAM-13-AE-0157A	Non-LSDBE	2CP	\$	293,000.00	9/8/2016
PO385607	MCKISSACK & MCKISSACK OF WASH	#N/A	#N/A	011A-ENGINE 28	\$	84,055.05	10/6/2016
PO541232	MCKISSACK & MCKISSACK OF WASH	DCAM-13-AE-0157F	Non-LSDBE	4CP	\$	61,652.99	10/6/2016
PO527587	MCKISSACK & MCKISSACK OF WASH	DCAM-13-AE-0157A	Non-LSDBE	7_W15_1002B	\$	26,173.25	5/17/2016
PO544310	MCKISSACK & MCKISSACK OF WASH	DCAM-16-AE-0111	Non-LSDBE	2_W11-0011	\$	19,420.00	5/17/2016
PO548087	MCN BUILD, INC.	Not Required	#N/A	2-CW HARRIS	\$	699,683.00	3/11/2016
PO542748	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	1-WATKINS ES	\$	566,290.10	3/30/2016
PO547683	MCN BUILD, INC.	DCAM-14-CS-0164D	#N/A	TASK ORDER1-2	\$	421,465.00	3/30/2016
PO542749	MCN BUILD, INC.	DCAM-16-CS-0032	LSDBE	1A-WATKINS ES	\$	295,000.00	6/13/2016
PO548170	MCN BUILD, INC.	DCAM-15-CS-0149	#N/A	16003-03	\$	133,639.85	7/6/2016
PO548170	MCN BUILD, INC.	DCAM-15-CS-0149	#N/A	16003-03	\$	94,555.15	3/4/2016
PO549735	MCN BUILD, INC.	DCAM-15-CS-0072	#N/A	12-JOHNSON MS	\$	36,429.00	3/8/2016
PO549725	MCN BUILD, INC.	DCAM-165CS-0132	#N/A	4B-WATKINS ES	\$	20,300.00	2/11/2016
PO548170	MCN BUILD, INC.	DCAM-15-CS-0149	#N/A	16003-04	\$	16,166.97	2/12/2016
PO548282	MCN BUILD, INC.	DCAM-16-CS-0032	#N/A	4-WATKINS ES	\$	12,522.00	4/1/2016
PO548170	MCN BUILD, INC.	DCAM-15-CS-0149	#N/A	16003-04	\$	11,438.73	5/18/2016
PO548284	MCN BUILD, INC.	DCAM-16-CS-0032	#N/A	4A-WATKINS ES	\$	6,955.50	2/11/2016
PO545240	MCN BUILD, LLC	DCAM-16-CS-0032	LSDBE	2-WATKINS ES	\$	2,951,351.10	2/11/2016
PO545239	MCN BUILD, LLC	DCAM-15-CS-0166	LSDBE	3-MURCH ES A	\$	2,815,595.10	2/11/2016

PO544020	MCN BUILD, LLC	DCAM-12-M-1031	LSDBE	14011-32	\$	2,012,741.68	2/11/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	3-16	\$	1,341,680.40	2/11/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-28	\$	1,082,355.92	2/11/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	5-16	\$	843,279.30	2/11/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-006	\$	830,528.87	2/11/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-008	\$	807,753.94	2/11/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	BS-005A	\$	772,418.83	3/7/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-007	\$	755,585.19	3/7/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-24B	\$	738,771.20	3/7/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	6-16*	\$	730,925.10	3/7/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	1-16	\$	721,697.40	3/7/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	2-16	\$	695,346.50	3/7/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-25	\$	680,304.80	3/7/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	4-16	\$	662,661.00	3/7/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-28	\$	568,133.09	3/7/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-26	\$	492,038.40	3/7/2016
PO523414	MCN BUILD, LLC	#N/A	#N/A	10 (DGS #11)-J	\$	485,535.40	3/7/2016
PO538699	MCN BUILD, LLC	DCAM-14-CS-0164D - TO1	LSDBE	TASK ORDER #1	\$	483,412.64	3/7/2016
PO536396	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31	\$	448,525.80	3/7/2016
PO519731	MCN BUILD, LLC	#N/A	#N/A	14011-28B	\$	441,531.13	3/7/2016
PO521774	MCN BUILD, LLC	#N/A	#N/A	14011-28A	\$	423,000.00	3/7/2016
PO538417	MCN BUILD, LLC	#N/A	#N/A	1-MURCH ES	\$	402,300.00	3/7/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-24B	\$	382,008.78	3/7/2016
PO538417	MCN BUILD, LLC	#N/A	#N/A	2-MURCH ES	\$	379,767.60	3/7/2016
PO532161	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	3-BENNING-STOD	\$	362,700.00	3/18/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-25	\$	351,776.58	3/18/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-29	\$	334,479.31	3/18/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	7-16	\$	297,832.50	3/18/2016
PO532161	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	2-BENNING-STOD	\$	280,800.00	3/18/2016
PO519731	MCN BUILD, LLC	#N/A	#N/A	14011-27A	\$	265,465.73	3/18/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-26	\$	254,426.53	3/18/2016
PO523414	MCN BUILD, LLC	#N/A	#N/A	5B JOHNSON MS	\$	228,267.87	3/18/2016
PO515856	MCN BUILD, LLC	#N/A	#N/A	5A JOHNSON MS	\$	227,313.06	3/18/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-30B	\$	222,549.46	5/9/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-28	\$	208,164.97	5/9/2016

PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-27	\$	196,374.68	5/9/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	7-16	\$	183,966.37	5/9/2016
PO538864	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-004C	\$	176,464.80	5/9/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-29	\$	175,569.58	5/9/2016
PO523414	MCN BUILD, LLC	#N/A	#N/A	9-JOHNSON MS	\$	171,706.50	5/9/2016
PO525685	MCN BUILD, LLC	#N/A	#N/A	14011-24D	\$	169,229.30	6/20/2016
PO528457	MCN BUILD, LLC	#N/A	#N/A	1*	\$	150,000.00	6/28/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-24B	\$	139,968.84	6/28/2016
PO519731	MCN BUILD, LLC	#N/A	#N/A	14011-24A	\$	139,179.88	6/28/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-25	\$	128,891.70	6/28/2016
PO525684	MCN BUILD, LLC	#N/A	#N/A	14-LANGDON EC	\$	127,561.00	6/28/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-30B	\$	116,817.14	6/28/2016
PO520114	MCN BUILD, LLC	#N/A	#N/A	14D-LANGDON EC	\$	114,897.10	6/28/2016
PO526457	MCN BUILD, LLC	#N/A	#N/A	14011-24E	\$	102,666.53	6/28/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-27	\$	101,542.74	6/28/2016
PO521774	MCN BUILD, LLC	#N/A	#N/A	14011-31C	\$	97,458.30	6/28/2016
PO530841	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31A	\$	97,149.12	6/28/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-26	\$	93,222.43	6/28/2016
PO538699	MCN BUILD, LLC	DCAM-14-CS-0164D - TO1	LSDBE	TASK ORDER2 53	\$	79,512.36	6/28/2016
PO536397	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31E	\$	67,514.08	6/28/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-29	\$	64,329.00	6/28/2016
PO523992	MCN BUILD, LLC	#N/A	#N/A	14011-24	\$	59,972.00	6/28/2016
PO538417	MCN BUILD, LLC	#N/A	#N/A	3-MURCH ES C	\$	58,950.00	6/28/2016
PO499169	MCN BUILD, LLC	#N/A	#N/A	14C-LANGDON EC	\$	53,825.00	8/12/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-006	\$	53,639.78	8/12/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-008	\$	52,168.86	8/12/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	BS-005A	\$	49,886.74	8/12/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-007	\$	48,799.54	8/12/2016
PO532161	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-004B	\$	46,542.60	8/12/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-30B	\$	42,802.00	8/12/2016
PO528040	MCN BUILD, LLC	#N/A	#N/A	14B-LANGDON EC	\$	42,610.00	8/12/2016
PO521774	MCN BUILD, LLC	#N/A	#N/A	14011-30	\$	40,500.00	10/4/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-27	\$	37,205.48	10/4/2016
PO524491	MCN BUILD, LLC	#N/A	#N/A	7-HYDE ES	\$	35,582.44	10/4/2016
PO520024	MCN BUILD, LLC	#N/A	#N/A	5 JOHNSON MS	\$	32,800.00	10/4/2016



PO528041	MCN BUILD, LLC	#N/A	#N/A	14A-LANGDON EC	\$	32,374.00	10/4/2016
PO526458	MCN BUILD, LLC	#N/A	#N/A	14011-24C	\$	31,278.00	10/4/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31D	\$	29,116.66	10/4/2016
PO527727	MCN BUILD, LLC	#N/A	#N/A	14011-25A	\$	26,672.00	10/4/2016
PO538864	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	BS-005	\$	19,607.40	10/7/2016
PO534275	MCN BUILD, LLC	DCAM-15-CS-0072	LSDBE	9A-JOHNSON MS	\$	19,010.80	10/7/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31D	\$	15,283.45	10/7/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-006	\$	14,475.92	10/7/2016
PO530839	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31B	\$	14,324.91	10/7/2016
PO527513	MCN BUILD, LLC	#N/A	#N/A	14011-28C	\$	14,250.00	10/7/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-008	\$	14,078.96	10/7/2016
PO520831	MCN BUILD, LLC	#N/A	#N/A	1-BENNING STOD	\$	13,500.00	10/7/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	BS-005A	\$	13,463.07	10/7/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-007	\$	13,169.67	10/20/2016
PO534151	MCN BUILD, LLC	DCAM-15-CS-0130	LSDBE	2-16	\$	9,253.60	10/20/2016
PO497959	MCN BUILD, LLC	DCAM-12-M-1031H-FM	LSDBE	14011-31D	\$	5,599.89	10/20/2016
PO536484	MCN BUILD, LLC	Not Required	LSDBE	1A-CW HARRIS	\$	4,891.00	10/20/2016
PO528287	MCN BUILD, LLC	#N/A	#N/A	8-JOHNSON MS	\$	3,340.00	10/20/2016
PO520831	MCN BUILD, LLC	#N/A	#N/A	B-S-004A	\$	1,500.00	10/20/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-006	\$	396.93	10/20/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-008	\$	386.04	10/20/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	BS-005A	\$	369.16	3/1/2016
PO541771	MCN BUILD, LLC	DCAM-15-CS-0096	LSDBE	B-S-007	\$	361.10	4/26/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	235271	\$	5,341.41	4/21/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	231852	\$	4,667.28	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	230909	\$	3,022.08	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	227807	\$	1,521.74	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	230910	\$	1,451.53	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	233017	\$	1,109.58	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	234515	\$	879.02	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	230153	\$	722.46	5/12/2016
PO509337	MD. ENVIRONMENTAL SERVICE	#N/A	#N/A	226768	\$	610.88	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	234516	\$	524.27	5/12/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	233018	\$	473.96	5/31/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	235952	\$	447.89	5/31/2016

PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	233737	\$	405.08	5/31/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	236601	\$	309.79	6/2/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	233738	\$	248.78	6/6/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	229329	\$	237.87	6/9/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	229330	\$	224.78	6/9/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	230152	\$	220.30	6/9/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	236602	\$	105.14	6/9/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	228585	\$	92.07	6/9/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	235953	\$	90.53	6/9/2016
PO537574	MD. ENVIRONMENTAL SERVICE	Not Required	Non-LSDBE	227808	\$	78.83	6/9/2016
PO509337	MD. ENVIRONMENTAL SERVICE	#N/A	#N/A	226769	\$	36.62	6/9/2016
PO541390	MDM OFFICE SYSTEMS DBA	GS-28F-0004X	Non-LSDBE	528687-0	\$	336,739.37	6/9/2016
PO532210	MDM OFFICE SYSTEMS DBA	GS28F0004X	LSDBE	523754-1	\$	52,618.29	2/16/2016
PO537012	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	530737-0	\$	42,312.91	2/16/2016
PO538609	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	530134-0	\$	34,014.16	2/12/2016
PO528406	MDM OFFICE SYSTEMS DBA	#N/A	#N/A	523182-0	\$	25,776.08	1/13/2016
PO537012	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	525978-0	\$	14,690.66	1/13/2016
PO545210	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	530413-0	\$	10,881.20	1/13/2016
PO523920	MDM OFFICE SYSTEMS DBA	#N/A	#N/A	525352-0	\$	10,441.00	1/13/2016
PO541390	MDM OFFICE SYSTEMS DBA	GS-28F-0004X	Non-LSDBE	530829-0	\$	10,430.81	3/18/2016
PO538609	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	527499-0	\$	9,705.84	3/8/2016
PO549689	MDM OFFICE SYSTEMS DBA	Not Required	#N/A	532845-0	\$	9,520.00	3/8/2016
PO541390	MDM OFFICE SYSTEMS DBA	GS-28F-0004X	Non-LSDBE	530829-0	\$	6,132.38	3/8/2016
PO545210	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	530413-1	\$	3,987.30	3/8/2016
PO528408	MDM OFFICE SYSTEMS DBA	#N/A	#N/A	523177-0	\$	3,803.00	3/8/2016
PO527088	MDM OFFICE SYSTEMS DBA	#N/A	#N/A	523429-0	\$	1,765.00	3/8/2016
PO537012	MDM OFFICE SYSTEMS DBA	DCAM-16-NC-0003B	LSDBE	530737-1	\$	395.77	3/8/2016
PO535164	MEDTRONIC PHYSIO-CONTROL CORP.	Not Required	Non-LSDBE	416074445	\$	47,441.00	3/8/2016
PO533137	METROPOLITAN OFFICE PRODUCTS	CW33168	LSDBE	MOIA*	\$	5,841.15	3/18/2016
PO533137	METROPOLITAN OFFICE PRODUCTS	CW33168	LSDBE	0044220-001	\$	2,043.57	3/18/2016
PO533137	METROPOLITAN OFFICE PRODUCTS	CW33168	LSDBE	0044203-001	\$	1,888.80	3/18/2016
PO533137	METROPOLITAN OFFICE PRODUCTS	CW33168	LSDBE	0042353-001	\$	226.48	3/18/2016
PO526922	METROPOLITAN ROLLING DOORS INC	#N/A	#N/A	J11408	\$	456,606.00	3/16/2016
PO540466	METROPOLITAN ROLLING DOORS INC	DCAM-16-CS-0085	Non-LSDBE	J11525B	\$	38,980.00	4/8/2016
PO540467	METROPOLITAN ROLLING DOORS INC	#N/A	#N/A	J1 1525	\$	13,480.00	4/8/2016

PO534642	METROPOLITAN ROLLING DOORS INC	Not Required	Non-LSDBE	75910	\$	5,770.00	7/15/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76711	\$	3,090.45	10/4/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76200	\$	2,875.00	10/4/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77311	\$	2,847.00	10/4/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76002	\$	2,836.50	3/15/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76785	\$	2,125.49	3/15/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76647	\$	2,062.28	3/15/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77161	\$	2,026.70	3/15/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76986	\$	1,944.00	5/31/2016
PO534642	METROPOLITAN ROLLING DOORS INC	Not Required	Non-LSDBE	75980	\$	1,925.75	5/31/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77083	\$	1,920.48	5/31/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76070	\$	1,797.50	7/27/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76330	\$	1,660.00	9/1/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77072	\$	1,605.00	10/4/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76639	\$	1,571.00	10/17/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76144	\$	1,490.00	5/20/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77062	\$	1,427.00	6/16/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76379	\$	1,425.00	7/14/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76634	\$	1,410.00	9/2/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77322	\$	1,371.80	9/2/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76197	\$	1,338.50	12/23/2015
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76895	\$	1,334.65	12/23/2015
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76576	\$	1,310.00	12/23/2015
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76566	\$	1,213.50	12/23/2015
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76252	\$	1,148.55	3/4/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76567	\$	1,135.00	3/10/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76199	\$	1,093.50	3/10/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76542	\$	1,081.00	3/7/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76293	\$	949.70	3/7/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76056	\$	943.50	3/4/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76075	\$	925.00	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76805	\$	915.00	3/4/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77091	\$	838.50	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76695	\$	831.00	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76707	\$	799.00	3/7/2016

PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76533	\$	755.00	3/7/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76145	\$	729.00	3/4/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77289	\$	717.00	3/4/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77233	\$	699.90	3/4/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76290	\$	698.50	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76904	\$	685.00	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76872	\$	684.95	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76795	\$	677.50	3/7/2016
PO534642	METROPOLITAN ROLLING DOORS INC	Not Required	Non-LSDBE	75823*	\$	648.50	3/7/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76341	\$	473.50	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76650	\$	463.50	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77296	\$	460.50	3/7/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76485	\$	399.50	3/7/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76577	\$	390.70	5/2/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76623	\$	389.65	5/2/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76327	\$	388.50	5/2/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	75981*	\$	387.75	5/3/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76885	\$	313.50	5/2/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76489	\$	310.00	5/3/2016
PO539759	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	77320	\$	152.50	5/3/2016
PO536405	METROPOLITAN ROLLING DOORS INC	DCAM-16-NC-0054	Non-LSDBE	76198	\$	150.00	5/2/2016
PO538331	METROPOLITAN WASH COUNCIL	DCAM-15-NC-0126	Non-LSDBE	INV-0000000726	\$	36,350.00	7/5/2016
PO538331	METROPOLITAN WASH COUNCIL	DCAM-15-NC-0126	Non-LSDBE	INV0000006750*	\$	9,350.00	7/5/2016
PO538331	METROPOLITAN WASH COUNCIL	DCAM-15-NC-0126	Non-LSDBE	INV0000006752	\$	4,300.00	7/5/2016
PO540440	MICON CONSTRUCTIONS INC	DCAM-15-NC-0090B	Non-LSDBE	324	\$	97,462.00	7/5/2016
PO540440	MICON CONSTRUCTIONS INC	DCAM-15-NC-0090B	Non-LSDBE	300_540440	\$	42,361.59	7/5/2016
PO540440	MICON CONSTRUCTIONS INC	DCAM-15-NC-0090B	Non-LSDBE	301-540440	\$	31,287.44	7/5/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-6*	\$	30,769.78	7/11/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-4 FINAL	\$	19,375.28	7/8/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-7	\$	11,047.71	7/11/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-4D	\$	10,791.80	10/18/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-4A	\$	8,050.00	2/5/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-4C	\$	7,550.00	2/5/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-4	\$	6,600.00	2/5/2016
PO519174	MICON CONSTRUCTIONS INC	#N/A	#N/A	519174-4E	\$	6,492.56	2/25/2016

PO533149	MIDTOWN PERSONNEL INC	CW28635	Non-LSDBE	81840	\$	5,692.50	2/25/2016
PO530689	MIDTOWN PERSONNEL INC	GS-35F-0220W	Non-LSDBE	73433-R	\$	2,610.40	2/25/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	79345	\$	41,766.40	2/16/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	78249	\$	40,536.50	2/16/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	77494	\$	39,959.20	3/2/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	81108	\$	39,883.90	3/2/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	80035	\$	39,356.80	3/2/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	80411	\$	39,281.50	3/2/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	81487	\$	39,156.00	3/14/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	77116	\$	38,955.20	5/3/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	77868	\$	38,302.60	5/18/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	81832**	\$	38,252.40	5/18/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	79000	\$	38,126.90	5/18/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	76767	\$	37,901.80	5/18/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	79718	\$	37,750.40	5/18/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	82540	\$	36,696.20	6/10/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	78617	\$	35,541.60	6/10/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	82201	\$	33,834.80	8/2/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	76405-R	\$	25,903.20	9/26/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	80757	\$	21,617.98	10/4/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	76080	\$	20,431.40	10/4/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	75241	\$	20,381.20	10/17/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	75605	\$	19,879.20	1/7/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	73789	\$	16,934.82	2/19/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74168	\$	16,842.10	1/25/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74888	\$	15,838.10	2/29/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74522	\$	15,662.40	4/29/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	80757	\$	14,877.42	4/29/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	73421	\$	13,026.90	7/1/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76084	\$	9,778.40	8/1/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	75248	\$	9,723.82	9/23/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74176	\$	9,013.62	10/6/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74171	\$	8,987.10	1/7/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80419	\$	8,904.00	1/25/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74530	\$	8,709.68	2/19/2016

PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80040	\$	8,700.32	1/19/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74174	\$	8,550.36	1/19/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79006	\$	8,318.42	2/22/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74898	\$	8,279.85	6/28/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76086	\$	8,156.39	6/28/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73795	\$	8,124.60	7/14/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79351	\$	8,102.01	8/9/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78255	\$	8,089.28	8/9/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	75611	\$	8,065.30	10/18/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	78625	\$	8,038.50	10/18/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79723	\$	8,013.60	10/18/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76774	\$	7,846.25	2/22/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77876	\$	7,721.16	2/22/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73798	\$	7,665.66	2/22/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76409	\$	7,559.39	2/22/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74897	\$	7,507.33	2/22/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	81115	\$	7,507.20	2/22/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77501	\$	7,440.05	2/22/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74528	\$	7,403.76	2/22/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	75609	\$	7,156.29	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74895	\$	7,124.32	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79350	\$	7,100.80	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82208	\$	7,067.37	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79005	\$	6,751.60	4/11/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78624	\$	6,676.95	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73434	\$	6,670.28	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80039	\$	6,664.30	4/11/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82546	\$	6,620.65	4/21/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76411	\$	6,590.54	4/21/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74531	\$	6,575.64	4/21/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77121	\$	6,465.06	4/21/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77874	\$	6,402.40	6/16/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80418	\$	6,390.72	6/16/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76772	\$	6,315.10	6/16/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77499	\$	6,227.80	6/16/2016

PO509835	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72980	\$	6,051.88	6/28/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80763	\$	6,041.52	6/28/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81494	\$	6,029.84	6/28/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	7342304	\$	5,925.47	6/28/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	81839	\$	5,848.80	7/18/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73430-01	\$	5,833.60	7/18/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76087	\$	5,520.00	7/18/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76775	\$	5,451.00	7/18/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	81495	\$	5,441.44	8/9/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77124	\$	5,416.50	8/9/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77877	\$	5,382.00	8/9/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81116	\$	5,347.50	8/9/2016
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	78253	\$	5,343.12	10/4/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77502	\$	5,313.00	10/4/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80765	\$	5,278.50	10/4/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	73791	\$	5,271.88	10/4/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79352	\$	5,244.00	10/4/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	81110	\$	5,238.00	2/4/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77123	\$	5,214.20	2/22/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	75612	\$	5,209.50	2/11/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79724	\$	5,175.00	3/10/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80041	\$	5,106.00	8/9/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	75242	\$	4,670.55	10/7/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82209	\$	4,652.88	4/26/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	74889	\$	4,485.04	8/10/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	77495	\$	4,365.00	2/12/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	76081	\$	4,332.27	2/12/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	76406	\$	4,081.28	2/12/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	74523	\$	4,070.36	2/23/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74173	\$	4,016.00	2/23/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	79001	\$	4,015.80	2/23/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	77117	\$	3,928.50	3/22/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	79346	\$	3,873.94	3/22/2016
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	82544	\$	3,865.03	3/22/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	73797	\$	3,815.20	7/12/2016

PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	76408	\$	3,614.40	7/12/2016
PO509841	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72979	\$	3,520.00	1/25/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	74169	\$	3,492.00	4/4/2016
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	81492	\$	3,466.03	10/21/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	75606	\$	3,437.44	10/21/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74527	\$	3,413.60	4/13/2016
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	82206	\$	3,322.28	6/17/2016
PO509837	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72988	\$	3,272.00	1/22/2016
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	81112	\$	3,226.45	3/25/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	73790	\$	3,142.80	12/30/2015
PO530858	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82721	\$	3,026.60	1/14/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82722	\$	2,924.40	2/11/2016
PO543935	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	80761	\$	2,907.00	4/5/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77119	\$	2,809.84	6/16/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	81488	\$	2,793.60	6/16/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81496	\$	2,760.00	7/14/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	78256	\$	2,725.50	3/31/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74172	\$	2,618.88	3/11/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82551	\$	2,601.60	4/22/2016
PO509837	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72982	\$	2,540.16	5/3/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	73794	\$	2,514.24	5/31/2016
PO509835	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72985*	\$	2,425.60	5/31/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73796	\$	2,400.64	5/31/2016
PO533454	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74532	\$	2,236.52	6/20/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79349	\$	2,182.40	8/16/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	82549	\$	2,008.00	10/14/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	7342301	\$	1,964.16	5/2/2016
PO539861	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	77496	\$	1,957.80	6/3/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74893	\$	1,909.60	7/11/2016
PO533454	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74173-1	\$	1,829.88	5/2/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76407	\$	1,814.12	5/2/2016
PO539861	MIDTOWN PERSONNEL, INC.	Not Required	Non-LSDBE	77871	\$	1,807.20	8/1/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	73422	\$	1,746.00	9/23/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	81497	\$	1,745.92	9/23/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77123	\$	1,742.81	10/6/2016



PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80996	\$	1,716.19	2/29/2016
PO533454	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	73792	\$	1,704.76	5/2/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74175	\$	1,680.91	7/11/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76410	\$	1,670.00	8/1/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76085	\$	1,637.25	9/23/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	75247	\$	1,620.88	3/7/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74529	\$	1,615.42	4/8/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74891	\$	1,606.40	5/24/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76770	\$	1,582.24	5/24/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80767	\$	1,571.76	5/24/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82550	\$	1,567.37	5/24/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80043	\$	1,560.85	7/1/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80996	\$	1,557.41	6/21/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77875	\$	1,528.10	7/1/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76773	\$	1,506.27	8/18/2016
PO516393	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72985	\$	1,502.40	8/30/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	75607	\$	1,500.40	8/30/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80422	\$	1,495.36	8/30/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79726	\$	1,489.90	10/4/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73799	\$	1,440.78	10/4/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	75610	\$	1,429.87	10/6/2016
PO533454	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	7342302	\$	1,428.48	1/27/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	81109	\$	1,396.80	3/8/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79355	\$	1,375.29	3/22/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79009	\$	1,374.98	4/19/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81842	\$	1,309.80	6/29/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81493	\$	1,309.44	10/4/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82213	\$	1,300.80	2/16/2016
PO509841	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72984*	\$	1,287.50	2/16/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	80414	\$	1,255.00	2/16/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76088	\$	1,246.75	2/16/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	78254	\$	1,244.32	2/16/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77500**	\$	1,244.31	2/16/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80042	\$	1,238.95	2/16/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76776	\$	1,215.58	2/16/2016

PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	73435	\$	1,151.54	2/16/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82552	\$	1,146.08	2/16/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78626	\$	1,122.07	2/16/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79010	\$	1,102.42	2/24/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82725	\$	1,091.20	5/27/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79008	\$	1,083.11	6/10/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78619	\$	1,079.61	6/10/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79725	\$	1,051.94	8/9/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77125*	\$	1,005.19	8/9/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	75243	\$	1,004.00	8/9/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	7342308	\$	1,000.50	8/9/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78257	\$	997.40	8/9/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	74167	\$	971.22	8/9/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74170	\$	966.23	8/9/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	77122	\$	938.69	8/9/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76088	\$	935.65	9/19/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80042	\$	929.81	9/19/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82212	\$	915.30	9/19/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76776	\$	912.26	9/19/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82214	\$	911.40	10/4/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77503	\$	888.31	10/4/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80766*	\$	886.60	10/4/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81118	\$	873.20	10/4/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82720	\$	872.96	10/4/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74892	\$	872.72	9/19/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79720	\$	855.54	9/19/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78626	\$	842.09	9/19/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82212	\$	830.62	9/19/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	81491-1	\$	830.01	4/4/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79008	\$	812.85	7/5/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	73793	\$	810.39	8/1/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	82211	\$	803.20	8/9/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74525	\$	794.80	4/4/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79725	\$	789.46	7/5/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82719	\$	763.88	8/1/2016

PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77125*	\$	754.37	8/9/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78257	\$	748.52	4/12/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76413	\$	748.05	5/31/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76404*	\$	736.56	2/8/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74170	\$	725.13	2/8/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	77503	\$	666.65	2/8/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74892	\$	654.96	2/8/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	78628	\$	654.90	2/8/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	78623	\$	643.99	2/8/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	73793	\$	608.17	2/12/2016
PO530689	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74521	\$	602.40	2/12/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	74525	\$	596.48	2/12/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	76413	\$	561.39	4/21/2016
PO530860	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82726	\$	556.67	4/21/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79348	\$	539.81	4/21/2016
PO533454	MIDTOWN PERSONNEL, INC.	GS-35F-0220W	Non-LSDBE	74899	\$	422.28	4/26/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78258	\$	417.59	4/26/2016
PO533492	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	82550	\$	410.43	4/26/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79780	\$	381.92	4/29/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80759*	\$	346.50	4/29/2016
PO530688	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80037-1	\$	310.64	4/29/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	82543	\$	297.00	7/14/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	79354	\$	295.37	7/14/2016
PO531174	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	73788	\$	286.00	7/14/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74890	\$	284.63	8/26/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	74524	\$	272.26	8/26/2016
PO533149	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80037*	\$	255.43	8/26/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	80413	\$	198.00	8/26/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79347	\$	173.26	8/26/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	79002	\$	173.25	8/26/2016
PO531952	MIDTOWN PERSONNEL, INC.	CW28635	Non-LSDBE	76769	\$	160.88	10/19/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	78627	\$	152.78	10/19/2016
PO531173	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80760	\$	96.76	10/19/2016
PO510346	MIDTOWN PERSONNEL, INC.	#N/A	#N/A	72593	\$	86.63	10/19/2016
PO540864	MIDTOWN PERSONNEL, INC.	C12641	Non-LSDBE	80037	\$	50.12	1/25/2016

PO540821	MILLENNIUM DESIGN ARCHITE	Not Required	Non-LSDBE	DGS-JOW_02	\$	40,900.00	2/22/2016
PO540814	MILLENNIUM DESIGN ARCHITE	Not Required	Non-LSDBE	DGS-JEF_02	\$	38,500.00	3/18/2016
PO523492	MILLENNIUM DESIGN ARCHITE	#N/A	#N/A	OABS_001	\$	28,800.00	4/12/2016
PO540821	MILLENNIUM DESIGN ARCHITE	Not Required	Non-LSDBE	DGS-JOW_01	\$	12,200.00	5/23/2016
PO540821	MILLENNIUM DESIGN ARCHITE	Not Required	Non-LSDBE	DGS-JOW_04	\$	5,465.50	6/24/2016
PO540821	MILLENNIUM DESIGN ARCHITE	Not Required	Non-LSDBE	DGS-JOW_03	\$	4,500.00	7/14/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	164209	\$	115,089.15	8/23/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159373	\$	104,347.31	10/4/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	162919	\$	101,751.66	10/4/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	160078	\$	97,146.34	10/4/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	161354	\$	90,778.53	10/13/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159373	\$	59,340.70	1/25/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	160748	\$	57,124.37	2/22/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	160078	\$	55,245.62	3/18/2016
PO549528	MILLENNIUM POOL AND SPA, LLC	DCAM14NC0168	#N/A	163418	\$	54,950.00	4/7/2016
PO516726	MILLENNIUM POOL AND SPA, LLC	#N/A	#N/A	158070	\$	53,719.41	5/23/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159133	\$	48,786.72	6/24/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	166497	\$	45,181.65	7/14/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	165557	\$	44,441.48	8/23/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	160572*	\$	40,082.11	10/4/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159637	\$	35,427.59	10/14/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	161353*	\$	35,339.01	10/26/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159133	\$	27,744.26	2/25/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159741	\$	24,287.59	3/18/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	160572*	\$	22,794.07	4/7/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159637	\$	20,147.13	5/23/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	161353*	\$	20,096.75	6/24/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	164300	\$	19,131.34	7/14/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	159741	\$	13,811.98	8/23/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	164300	\$	10,879.70	10/4/2016
PO539492	MILLENNIUM POOL AND SPA, LLC	DCAM-15-NC-0051	Non-LSDBE	160594	\$	9,011.82	10/14/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	166585	\$	4,991.67	10/26/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	166585	\$	2,838.69	5/31/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	166719	\$	143.48	2/11/2016
PO532638	MILLENNIUM POOL AND SPA, LLC	DCAM-14-NC-0168	Non-LSDBE	166719	\$	81.60	2/11/2016

PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15007*	\$	68,877.00	2/11/2016
PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15013	\$	46,896.00	2/11/2016
PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15012	\$	21,181.36	2/11/2016
PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15010	\$	21,025.04	2/11/2016
PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15009	\$	9,066.56	2/11/2016
PO535744	MILLSAPPS, BALLINGER & ASSOCIA	GS-35F-0220Y	Non-LSDBE	15008	\$	7,503.36	2/11/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	DGS-CP-FEB2016	\$	45,098.40	2/11/2016
PO510190	MINDFINDERS INC	#N/A	#N/A	1132-05005060	\$	29,359.53	2/11/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005741	\$	23,955.63	2/11/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005157	\$	23,673.20	2/11/2016
PO507744	MINDFINDERS INC	#N/A	#N/A	1132-05004945	\$	23,525.00	2/11/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005627	\$	23,369.05	3/7/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005602	\$	23,325.60	3/7/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005653	\$	23,238.70	3/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	22,951.98	1/29/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	DGS-CP-03-07-1	\$	22,647.22	1/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	22,560.18	1/29/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005277	\$	22,524.30	2/29/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005433	\$	22,456.60	2/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	22,418.03	2/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	22,268.43	4/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	22,198.19	4/29/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005711	\$	22,109.00	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	21,888.47	4/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	21,856.08	4/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	21,794.27	4/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	21,689.49	6/2/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	21,650.08	6/3/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005309	\$	21,578.00	7/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	21,312.63	7/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	21,247.54	7/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	21,107.63	7/5/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	21,093.28	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	20,944.72	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	20,854.80	8/1/2016

PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005217	\$	20,718.60	9/23/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	20,632.32	9/23/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	20,519.55	9/23/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	DGS-CP-03-21-1	\$	19,968.85	9/23/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	19,958.69	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	19,806.82	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	19,627.45	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	19,453.80	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	18,913.74	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	18,755.73	10/13/2016
PO541391	MINDFINDERS INC	Not Required	Non-LSDBE	DGS-CP-04-18-1	\$	18,315.73	10/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	17,226.67	10/13/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-0505128A	\$	16,895.00	10/13/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	DGS-CP-04-04-1	\$	15,891.52	1/21/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005429	\$	11,997.60	2/23/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-05005332	\$	11,702.88	2/23/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005466	\$	11,688.00	3/1/2016
PO541391	MINDFINDERS INC	Not Required	Non-LSDBE	DGS-CP-05-02-1	\$	11,228.38	7/5/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005123	\$	10,659.27	2/26/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-05005363	\$	10,031.04	4/21/2016
PO541391	MINDFINDERS INC	Not Required	Non-LSDBE	DGS-CP-05-16-1	\$	9,818.30	4/21/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005151	\$	7,908.56	5/10/2016
PO510148	MINDFINDERS INC	#N/A	#N/A	1132-05004971*	\$	7,536.71	6/13/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005182	\$	6,993.95	7/5/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005242	\$	6,935.04	10/7/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-0505142A	\$	6,778.20	10/11/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005212	\$	6,742.40	10/17/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005367	\$	6,741.34	10/17/2016
PO545066	MINDFINDERS INC	C12293	LSDBE	DGSFAC07616	\$	6,720.00	2/24/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005334	\$	6,625.44	3/30/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005304	\$	6,412.16	5/4/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005272	\$	6,198.88	10/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	5,895.24	6/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005739	\$	5,857.31	5/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005803	\$	5,734.61	9/2/2016

PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005772	\$	5,693.73	3/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005875	\$	5,688.32	10/4/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005572	\$	5,682.45	1/13/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-05005148	\$	5,572.80	2/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	5,572.54	5/31/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	5,476.91	5/13/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	5,455.66	6/30/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005625	\$	5,290.53	7/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	5,192.58	7/25/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	5,131.47	8/22/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	5,022.25	9/2/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-05005180	\$	5,015.52	10/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	4,929.23	2/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	4,844.25	3/22/2016
PO531167	MINDFINDERS INC	#N/A	#N/A	1132-05005115	\$	4,769.40	4/26/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	4,739.02	7/28/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	4,720.10	8/19/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005405	\$	4,681.44	10/17/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005499	\$	4,636.00	9/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	4,514.09	10/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	4,433.44	10/20/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005575	\$	4,334.40	2/22/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	4,332.92	3/31/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	4,200.99	5/31/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005399	\$	4,179.52	6/30/2016
PO541394	MINDFINDERS INC	C12293	Non-LSDBE	1132-05005539	\$	4,172.40	6/30/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005545	\$	3,900.96	8/26/2016
PO533147	MINDFINDERS INC	CW26853	LSDBE	1132-05005150	\$	3,832.80	8/22/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005775	\$	3,735.58	9/2/2016
PO541394	MINDFINDERS INC	C12293	Non-LSDBE	5912	\$	3,708.80	5/20/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5914	\$	3,704.69	2/8/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005628	\$	3,684.24	5/13/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005878	\$	3,467.52	1/19/2016
PO533147	MINDFINDERS INC	CW26853	LSDBE	1132-05005122	\$	3,449.52	3/1/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005248	\$	3,220.00	3/10/2016

PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005771	\$	3,196.62	4/26/2016
PO533147	MINDFINDERS INC	CW26853	LSDBE	1132-05005211	\$	3,066.24	4/26/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	3,061.81	2/12/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005467	\$	3,061.17	5/23/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005158	\$	3,059.00	5/23/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005400	\$	3,034.08	2/9/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-05005464	\$	3,018.80	2/9/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005399	\$	2,996.45	2/9/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	5913	\$	2,979.90	2/9/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005188	\$	2,898.00	2/9/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005838	\$	2,765.00	2/9/2016
PO545188	MINDFINDERS INC	CW226853	LSDBE	DGSFAC072516	\$	2,747.50	2/9/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005571	\$	2,681.91	2/9/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	2,673.22	2/9/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005218	\$	2,656.50	2/9/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	2,627.59	2/9/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	2,611.77	2/22/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005152	\$	2,600.64	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	2,596.71	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	2,589.89	3/18/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005310	\$	2,576.00	3/18/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-05005464	\$	2,554.00	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	2,550.07	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	2,545.58	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	2,538.38	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	2,526.18	3/18/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	2,521.59	3/21/2016
PO545188	MINDFINDERS INC	CW226853	LSDBE	DGSFAC080816	\$	2,520.00	3/21/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005124	\$	2,492.28	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	2,482.29	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	2,475.41	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	2,458.41	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	2,456.74	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	2,440.12	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	2,428.96	5/3/2016



PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005708	\$	2,411.01	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	2,403.05	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	2,390.59	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	2,324.59	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	2,306.90	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	2,286.01	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	2,265.78	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	2,202.89	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	2,184.48	5/3/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005091	\$	2,176.66	5/3/2016
PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005500	\$	2,167.20	5/3/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	2,006.39	5/3/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005121*	\$	2,005.92	5/3/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	5654	\$	1,900.80	5/3/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	1,709.64	5/3/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-0505142B	\$	1,610.00	5/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	1,507.09	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	1,441.77	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	1,417.16	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	1,408.63	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	1,400.51	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	1,394.68	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	1,375.36	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	1,372.93	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	1,369.05	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	1,362.47	5/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	1,359.99	6/27/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	1,338.80	6/27/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	1,335.09	6/27/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	1,329.44	6/27/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	1,325.92	6/27/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	1,325.02	8/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	1,316.06	8/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	1,310.04	9/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	1,306.75	9/26/2016

PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	1,298.88	9/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	1,296.06	9/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	1,291.40	9/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	1,289.34	9/20/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-0505128B	\$	1,288.00	9/20/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	1,286.02	10/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	1,268.20	10/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	1,265.97	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	1,262.39	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	1,256.32	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	1,254.04	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	1,253.74	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	1,244.20	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	1,234.49	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	1,232.94	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	1,231.07	2/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	1,222.61	3/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	1,222.03	3/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	1,221.78	4/5/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	1,213.52	4/4/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	1,207.97	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	1,195.08	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	1,188.89	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	1,188.10	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	1,178.18	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	1,156.06	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	1,147.27	8/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	1,136.88	10/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	1,126.82	10/21/2016
PO531895	MINDFINDERS INC	CW26853	LSDBE	1132-0505098B	\$	1,114.56	10/21/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005505*	\$	1,114.40	10/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	1,095.54	3/15/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	1,086.39	8/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	1,082.13	8/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	997.82	5/27/2016

PO530861	MINDFINDERS INC	CW26853	LSDBE	1132-05005599	\$	866.88	3/22/2016
PO545188	MINDFINDERS INC	CW226853	LSDBE	DGSFAC0906161	\$	805.00	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	777.15	3/22/2016
PO533147	MINDFINDERS INC	CW26853	LSDBE	1132-05005088	\$	766.56	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	763.89	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	759.29	3/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	755.46	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	754.91	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	751.77	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	741.35	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	740.05	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	737.95	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	734.41	3/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	733.07	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	721.65	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	719.65	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	714.70	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	714.22	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	709.39	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	706.14	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	698.61	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	694.99	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	686.82	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	675.80	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	670.66	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	664.59	4/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	658.70	6/6/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005100	\$	644.00	6/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	640.42	6/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	637.90	6/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	635.42	6/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	635.07	6/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	625.23	6/6/2016
PO532433	MINDFINDERS INC	CW26853	LSDBE	1132-05005775	\$	598.82	6/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	593.90	6/6/2016

PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	585.11	7/26/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	583.30	7/26/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	582.90	7/26/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	574.11	3/21/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	564.21	3/9/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	552.11	5/13/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	549.91	2/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	516.36	3/3/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	506.74	3/17/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	504.65	4/4/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005276	\$	491.31	5/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	488.87	5/16/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005086*	\$	445.76	5/26/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	439.45	6/23/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	377.49	7/25/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	371.05	7/21/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	370.43	8/16/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	368.81	9/28/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	366.69	10/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	365.16	10/24/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	360.10	3/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	359.47	3/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	358.45	4/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	356.73	5/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	356.08	5/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	350.53	5/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	349.56	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	347.16	3/28/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	346.92	3/28/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	344.57	3/28/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	344.04	4/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	343.71	4/12/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	343.00	4/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	342.71	4/28/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	341.57	4/28/2016

PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	339.34	4/28/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	338.79	6/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	337.58	3/4/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	337.37	5/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005739	\$	336.63	5/12/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	330.48	10/20/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	328.26	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005739	\$	326.82	3/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	325.76	10/4/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	322.81	10/4/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	320.32	3/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	319.95	7/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	317.42	10/13/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005431	\$	317.24	3/24/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	316.01	3/24/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	315.57	6/24/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	314.38	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005803	\$	312.16	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	311.09	2/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	311.07	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005739	\$	310.40	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005772	\$	309.93	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	309.64	2/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	308.47	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	304.30	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	297.77	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	296.59	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	295.36	2/11/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	290.98	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	289.89	2/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005803	\$	287.84	2/19/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005772	\$	285.79	2/19/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	285.51	2/19/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	283.37	2/19/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	283.33	2/19/2016

PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	280.59	2/19/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	278.54	6/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	278.50	6/2/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	276.86	7/28/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	275.26	10/17/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	274.58	10/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	274.12	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	273.48	4/5/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	273.31	7/28/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	272.18	7/28/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	270.32	3/24/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	269.84	4/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	269.08	4/29/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	267.79	7/11/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	267.30	8/1/2016
PO531172	MINDFINDERS INC	C12293	LSDBE	1132-05005123A	\$	266.60	5/31/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	263.67	5/31/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	263.13	5/31/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	262.40	5/31/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	260.60	5/31/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	260.42	5/31/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	259.64	5/31/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	258.66	6/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	257.48	6/7/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	256.80	6/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	254.73	6/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	253.41	6/7/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	252.01	6/7/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	250.97	6/7/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	246.42	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	244.54	8/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	243.12	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	242.33	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	240.18	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	233.52	8/1/2016

PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	231.56	8/1/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	212.69	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5914	\$	201.68	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	199.67	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5914	\$	186.19	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	185.45	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	185.38	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	184.73	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	180.48	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	177.40	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	176.33	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	175.31	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	174.58	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	172.16	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	171.86	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	171.37	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	170.93	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	170.55	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	170.24	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	170.10	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	167.59	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	167.12	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	166.90	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	165.97	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	165.86	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	164.74	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	164.03	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	163.99	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	162.24	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	161.40	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	160.51	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	159.87	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	159.06	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	157.05	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	156.94	8/10/2016

PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	155.75	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	154.33	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	152.97	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005838	\$	150.51	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	150.12	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	148.72	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	147.48	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	146.71	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	142.65	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	142.12	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	140.70	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005838	\$	138.78	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	135.46	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	129.12	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	96.99	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005276	\$	90.85	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	90.08	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	89.73	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	88.33	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005739	\$	88.14	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	87.99	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	87.30	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005371	\$	84.20	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	83.87	8/10/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005432	\$	82.77	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	82.62	8/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	82.31	8/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	82.27	8/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005337*	\$	81.79	8/17/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005803	\$	81.73	8/17/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5469	\$	81.45	8/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005772	\$	81.15	8/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	81.07	8/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	80.32	8/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005307	\$	80.18	8/22/2016



PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005502	\$	79.96	8/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	79.67	8/22/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005680	\$	79.57	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005275	\$	79.43	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005773	\$	78.19	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	77.97	9/8/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	77.96	9/8/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	77.65	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005402*	\$	77.44	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005710	\$	77.38	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	76.86	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005652	\$	76.51	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005740	\$	75.69	9/8/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	75.48	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	75.30	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005542	\$	73.22	9/8/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	72.92	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	72.81	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005840	\$	72.66	9/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005876	\$	72.01	9/8/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	71.56	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005601	\$	71.37	10/6/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	71.26	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005573	\$	69.39	10/6/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	69.13	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	69.03	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005626	\$	68.81	10/6/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	67.66	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005431	\$	67.62	10/7/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	67.44	10/7/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	67.36	10/7/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	66.31	10/6/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	5915	\$	63.20	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	62.96	10/6/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	62.02	10/6/2016

PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	61.79	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005803	\$	61.35	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005772	\$	60.92	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	60.86	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	59.81	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	58.95	10/6/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	58.29	10/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	54.74	10/20/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	53.72	3/15/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	53.50	3/4/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	53.45	3/15/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5914	\$	52.80	5/5/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	51.82	5/5/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	51.20	7/21/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	51.03	7/21/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	48.54	8/12/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	47.46	8/12/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	46.37	8/29/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	43.86	8/29/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	43.76	10/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	43.07	10/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	42.90	2/23/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005468	\$	42.23	8/25/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005739	\$	42.14	9/12/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	40.40	5/20/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005600	\$	40.10	3/11/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5914	\$	39.64	3/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	39.50	3/17/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005838	\$	39.41	4/28/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005679	\$	39.35	7/14/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005803	\$	39.07	10/13/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005772	\$	38.80	4/4/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	38.76	3/28/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	38.59	3/28/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	38.09	4/5/2016

PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	37.27	4/28/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	37.13	7/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	36.66	7/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	36.43	2/10/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	34.86	2/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005709	\$	34.21	3/2/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	34.07	3/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	33.01	3/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005838	\$	29.58	3/2/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	27.61	3/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	25.58	3/2/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	25.46	3/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5914	\$	25.24	3/2/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	24.79	3/2/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	5651	\$	23.20	3/2/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	21.63	4/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005153	\$	20.09	4/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005370	\$	20.02	4/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005276	\$	19.85	4/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005838	\$	18.84	4/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	18.61	4/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	18.48	4/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	18.43	6/1/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005184*	\$	18.08	5/25/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005214	\$	17.77	7/15/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	17.53	7/15/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	17.39	7/15/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	17.32	7/22/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005336	\$	16.26	8/10/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005338	\$	15.90	10/4/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	14.88	9/30/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	12.43	9/30/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005541	\$	11.77	10/19/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	9.33	7/11/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	8.18	7/11/2016

PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	7.23	10/4/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	6.41	10/4/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005154	\$	6.35	2/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005215	\$	6.20	9/9/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005185	\$	6.02	9/9/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005125	\$	5.94	2/8/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005245	\$	5.82	2/25/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	5.58	5/2/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	5.43	6/3/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005372	\$	4.33	5/2/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	3.74	5/3/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	3.46	6/3/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005097	\$	2.77	7/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005276	\$	2.40	9/23/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005308	\$	2.32	10/6/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	1.99	10/13/2016
PO531473	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005094	\$	1.67	10/13/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	1.61	7/1/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005186	\$	1.42	8/4/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	1.37	2/29/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005244	\$	1.34	5/3/2016
PO531897	MINDFINDERS INC	CW26853	LSDBE	1132-05005274	\$	0.92	8/4/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	0.87	9/23/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005276	\$	0.55	3/24/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	0.41	3/24/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-0505098A	\$	0.12	3/16/2016
PO531472	MINDFINDERS INC	GS-02F-022AA	LSDBE	1132-05005246	\$	0.05	3/4/2016
PO534990	MOBILE MINI INC.	Not Required	Non-LSDBE	9000357559	\$	149.00	3/24/2016
PO534990	MOBILE MINI INC.	Not Required	Non-LSDBE	143425760	\$	131.81	3/4/2016
PO534990	MOBILE MINI INC.	Not Required	Non-LSDBE	9000793876	\$	114.63	9/22/2016
PO534990	MOBILE MINI INC.	Not Required	Non-LSDBE	143421022	\$	114.62	10/4/2016
PO534990	MOBILE MINI INC.	Not Required	Non-LSDBE	143418781	\$	61.40	3/16/2016
PO534990	MOBILE MINI INC.	Not Required	Non-LSDBE	143418783	\$	57.31	3/28/2016
PO543052	MOODY NOLAN	DCAM-15-AE-0157	Non-LSDBE	PO543052-02	\$	37,786.25	4/14/2016
PO543052	MOODY NOLAN	DCAM-15-AE-0157	Non-LSDBE	PO543052-04	\$	37,173.50	3/9/2016

PO543052	MOODY NOLAN	DCAM-15-AE-0157	Non-LSDBE	01-543052	\$	33,701.25	6/24/2016
PO545870	MOODY NOLAN	DCAM-15-AE-0157	Non-LSDBE	PO543052-04A	\$	16,815.00	9/23/2016
PO543052	MOODY NOLAN	DCAM-15-AE-0157	Non-LSDBE	PO543052-03	\$	13,276.25	8/29/2016
PO533686	MOODY.NOLAN-DC	DCAM-14-AE-0146	Non-LSDBE	04-EDGEWOOD RE	\$	89,432.95	6/1/2016
PO533686	MOODY.NOLAN-DC	DCAM-14-AE-0146	Non-LSDBE	03	\$	44,936.69	6/1/2016
PO533686	MOODY.NOLAN-DC	DCAM-14-AE-0146	Non-LSDBE	02-EDGEWOOD RE	\$	35,493.19	6/1/2016
PO533686	MOODY.NOLAN-DC	DCAM-14-AE-0146	Non-LSDBE	01-EDGEWOOD RE	\$	8,763.75	6/23/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	41,626.22	6/1/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	02242016DGS	\$	21,449.20	7/22/2016
PO511327	MORGAN'S INC.	#N/A	#N/A	287169*	\$	15,423.50	7/22/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	02232016DGS	\$	14,653.15	10/4/2016
PO506365	MORGAN'S INC.	#N/A	#N/A	287788	\$	14,175.60	9/30/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	07312016DGS	\$	12,696.21	10/4/2016
PO511327	MORGAN'S INC.	#N/A	#N/A	287169	\$	12,650.37	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	02292016DGS	\$	12,584.90	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	03312016DGS	\$	11,614.05	10/4/2016
PO543106	MORGAN'S INC.	CW29248	LSDBE	0930AB2016DCP	\$	10,624.49	10/4/2016
PO549570	MORGAN'S INC.	C12202-V4	#N/A	008012016DGS	\$	9,992.40	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	02262016DGS	\$	9,905.15	10/4/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	9,330.01	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	03252016DGS	\$	8,051.05	10/4/2016
PO533377	MORGAN'S INC.	C12202-V3	LSDBE	09222016DGS	\$	7,872.17	10/4/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	6,114.51	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	06302016DGS	\$	4,899.63	10/4/2016
PO506365	MORGAN'S INC.	#N/A	#N/A	09282015DGS	\$	3,579.30	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	05162016DGS	\$	3,232.29	10/4/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	3,079.78	10/7/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	2,955.38	10/18/2016
PO543106	MORGAN'S INC.	CW29248	LSDBE	09092016DCP	\$	2,841.38	10/18/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	2,308.03	3/10/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	2,279.80	6/15/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	2,102.18	7/25/2016
PO533377	MORGAN'S INC.	C12202-V3	LSDBE	12312015DGS	\$	1,913.40	7/25/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	1,153.03	7/22/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	1,064.54	7/22/2016

PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	1,003.54	10/4/2016
PO535705	MORGAN'S INC.	CW29248	LSDBE	04252016DGS	\$	909.55	10/12/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	752.10	10/12/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	04252016DCPROT	\$	749.05	2/26/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	740.83	3/7/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	596.50	4/28/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	525.00	4/26/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	510.33	5/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	484.10	6/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	470.57	2/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	448.08	2/2/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	370.13	2/10/2016
PO506365	MORGAN'S INC.	#N/A	#N/A	286384	\$	321.00	2/16/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	285.38	3/22/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	282.99	2/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	274.44	2/23/2016
PO506365	MORGAN'S INC.	#N/A	#N/A	284058	\$	205.80	2/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	173.30	2/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	159.80	3/1/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	137.46	5/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	133.62	5/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	133.15	5/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	129.87	5/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	09302016DCP	\$	122.87	6/10/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	119.76	6/28/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	103.19	6/28/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	100.30	6/28/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	93.41	7/11/2016
PO506365	MORGAN'S INC.	#N/A	#N/A	287215	\$	77.80	8/18/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	70.01	8/23/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	65.72	9/22/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	64.88	10/7/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	63.88	2/23/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	59.90	2/23/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	59.83	2/25/2016

PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	56.47	2/25/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	55.24	2/25/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	52.07	3/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	45.37	3/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	42.32	3/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	41.69	3/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	39.02	3/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	38.44	3/31/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	34.97	4/11/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	34.06	4/11/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	34.00	4/26/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	32.29	4/26/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	30.66	4/26/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	30.44	5/20/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	29.80	3/2/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	25.53	3/2/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	22.81	3/22/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	22.47	3/22/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	21.69	7/12/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	20.83	7/12/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	19.20	3/1/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	16.99	3/8/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	15.68	4/21/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	14.79	5/10/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	12.75	6/10/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	11.23	7/8/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	11.08	9/6/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	10.91	10/6/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07222016DCP	\$	10.12	10/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	8.32	10/25/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	8.19	6/10/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	8.12	6/28/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	7.59	6/28/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	7.50	7/26/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	7.07	8/29/2016

PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	5.45	10/6/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	5.30	10/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	5.22	10/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	4.09	4/11/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	3.79	2/25/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	3.50	4/1/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	03312016DC PRO	\$	3.30	7/1/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	2.61	3/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	2.47	5/27/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	05062016DCP	\$	2.43	7/18/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	1.22	7/18/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	094372016DCP	\$	1.10	4/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02192016DC PRO	\$	1.07	2/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	07312016DCP	\$	0.27	2/24/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	02262016DC PRO	\$	0.14	2/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	12312015DC PRO	\$	0.13	2/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	06082016DCP	\$	0.09	2/29/2016
PO535437	MORGAN'S INC.	CW29248	LSDBE	291823	\$	0.04	2/29/2016
PO545450	MORRIS E. JAMES JR	Not Required	Non-LSDBE	MEJ202	\$	22,500.00	5/27/2016
PO532275	MORRIS E. JAMES JR	Not Required	LSDBE	MEJ201	\$	9,250.00	5/27/2016
PO533482	MORRIS E. JAMES JR	Not Required	LSDBE	MEJ25	\$	6,250.00	5/27/2016
PO536188	MSDSOONLINE, INC	Not Required	Non-LSDBE	128793	\$	7,300.00	6/17/2016
PO535423	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4238	\$	31,396.50	6/17/2016
PO540078	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4323	\$	29,428.00	6/17/2016
PO535423	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4237	\$	25,996.50	6/17/2016
PO542770	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4434	\$	18,776.48	7/12/2016
PO521420	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4197	\$	11,679.00	7/12/2016
PO540078	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4361	\$	7,357.00	8/16/2016
PO521420	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4197	\$	4,311.61	8/16/2016
PO535423	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4283	\$	3,488.50	9/6/2016
PO535423	MTI ENGINEERING AND TESTING, I	DCAM-14-NC-0160S	Non-LSDBE	4284	\$	2,888.50	9/6/2016
PO528635	MTI ENGINEERING AND TESTING, I	#N/A	#N/A	4188	\$	1,177.25	10/11/2016
PO549628	MVS INC	Not Required	#N/A	0161603	\$	3,954.80	10/11/2016
PO545071	NASTOS CONTRUCTION INC	DCAM-14-NC-0057B	LSDBE	RA71501	\$	260,793.00	10/19/2016
PO528459	NASTOS CONTRUCTION INC	#N/A	#N/A	RA69501	\$	206,201.70	10/19/2016



PO528458	NASTOS CONTRUCTION INC	#N/A	#N/A	RA69401	\$	150,176.70	3/1/2016
PO524988	NASTOS CONTRUCTION INC	DCAM-14-NC-0057B	LSDBE	RA69001	\$	96,861.60	3/1/2016
PO545071	NASTOS CONTRUCTION INC	DCAM-14-NC-0057B	LSDBE	RA71502	\$	28,977.00	3/1/2016
PO524988	NASTOS CONTRUCTION INC	DCAM-14-NC-0057B	LSDBE	RA69002	\$	25,992.00	3/1/2016
PO528459	NASTOS CONTRUCTION INC	#N/A	#N/A	RA69502	\$	22,911.30	4/7/2016
PO545972	NASTOS CONTRUCTION INC	DCAM-14-NC-0057B	LSDBE	RA71701	\$	22,400.00	4/7/2016
PO528458	NASTOS CONTRUCTION INC	#N/A	#N/A	RA69402	\$	16,686.30	4/7/2016
PO524988	NASTOS CONTRUCTION INC	DCAM-14-NC-0057B	LSDBE	RA69003	\$	13,650.40	4/7/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65491	\$	136,252.79	4/7/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65487	\$	90,167.94	4/7/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65175	\$	84,100.00	4/7/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65175	\$	80,495.70	4/7/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65407	\$	75,979.53	4/7/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65247	\$	75,889.53	4/7/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65175	\$	75,690.00	4/8/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65376	\$	73,672.15	4/8/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65335	\$	72,988.12	4/8/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65212	\$	55,900.00	4/8/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65407	\$	55,897.02	4/11/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65406*	\$	55,777.24	4/11/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65376	\$	54,199.52	4/14/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65335	\$	53,696.29	4/14/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65212	\$	53,504.30	4/7/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65407	\$	53,077.30	4/7/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65376	\$	51,465.42	5/9/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65335	\$	50,987.58	5/9/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65212	\$	50,310.00	5/9/2016
PO535203	NATIONAL SERVICE CONTRACTORS	DCAM-16-NC-0013C	LSDBE	65140	\$	47,700.00	5/9/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	47,374.65	5/9/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65492	\$	43,713.81	5/9/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65406*	\$	41,034.50	5/9/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	39,714.33	5/9/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65406*	\$	38,964.48	5/27/2016
PO531442	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65088	\$	38,111.54	5/27/2016
PO531442	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65040	\$	38,111.53	6/6/2016

PO535474	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65117	\$	37,834.77	6/6/2016
PO541698	NATIONAL SERVICE CONTRACTORS	DCAM-16-NC-0013C	LSDBE	65440	\$	28,770.96	6/6/2016
PO535196	NATIONAL SERVICE CONTRACTORS	DCAM-16-NC-0013C	LSDBE	65144	\$	28,500.00	6/6/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	26,747.77	6/20/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65212	\$	24,631.36	6/20/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	21,576.14	7/1/2016
PO527646	NATIONAL SERVICE CONTRACTORS	#N/A	#N/A	64713*	\$	21,240.57	7/1/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65136	\$	19,857.16	7/1/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	19,855.35	7/1/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	17,286.46	7/14/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65136	\$	13,373.88	7/14/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	13,372.67	7/14/2016
PO535474	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65181*	\$	12,204.74	7/14/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65247	\$	11,232.66	8/10/2016
PO535193	NATIONAL SERVICE CONTRACTORS	DCAM-16-NC-0013C	LSDBE	65174	\$	11,006.80	8/10/2016
PO541698	NATIONAL SERVICE CONTRACTORS	DCAM-16-NC-0013C	LSDBE	65374	\$	10,023.56	8/10/2016
PO541698	NATIONAL SERVICE CONTRACTORS	DCAM-16-NC-0013C	LSDBE	65416	\$	9,305.07	8/10/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65136	\$	8,643.23	8/9/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	8,642.43	8/9/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65487	\$	5,271.59	8/8/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65407	\$	4,610.77	8/9/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65376	\$	4,470.75	8/8/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65335	\$	4,429.24	8/9/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65247	\$	4,353.06	8/16/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65491	\$	3,658.39	8/16/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65212	\$	3,645.77	8/16/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65406*	\$	3,384.81	8/16/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	2,561.50	8/16/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	1,896.03	8/16/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	1,884.46	8/30/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	1,789.39	8/30/2016
PO535474	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65117	\$	1,593.04	8/30/2016
PO531442	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65040	\$	1,562.34	8/30/2016
PO533796	NATIONAL SERVICE CONTRACTORS	DCAM-14-NC-0179C	LSDBE	65212	\$	1,412.87	9/2/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65492	\$	1,173.72	9/2/2016

PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65407	\$	1,144.33	9/2/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	1,120.02	9/2/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65335	\$	1,099.28	9/22/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65136	\$	948.03	9/22/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	947.91	10/4/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65406*	\$	840.02	10/4/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65407	\$	711.66	10/4/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65376	\$	690.05	10/4/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65335	\$	683.64	10/6/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65136	\$	560.01	10/6/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	559.96	8/11/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65406*	\$	522.45	2/26/2016
PO535474	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65181*	\$	513.88	4/1/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65491	\$	469.98	3/4/2016
PO535474	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65117	\$	398.26	3/10/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	320.00	7/1/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65041	\$	160.01	7/1/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65136	\$	160.00	7/1/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	155.44	7/1/2016
PO531442	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65040	\$	152.20	7/5/2016
PO531442	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65088	\$	152.19	9/12/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65492	\$	150.78	9/12/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65491	\$	142.34	9/12/2016
PO535474	NATIONAL SERVICE CONTRACTORS	Not Required	LSDBE	65181*	\$	128.47	9/12/2016
PO534043	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65297	\$	79.99	9/12/2016
PO543983	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65492	\$	45.66	9/12/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	38.58	9/12/2016
PO541694	NATIONAL SERVICE CONTRACTORS	DCAM-15-NC-0085B	LSDBE	65489	\$	23.99	9/12/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	5,673.53	9/12/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	660.80	10/4/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	310.76	10/4/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	181.66	10/4/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	75.76	10/6/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	70.05	10/6/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	42.19	10/6/2016

PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	20.24	10/6/2016
PO544105	NELSON WHITE SYSTEMS, INC.	Not Required	Non-LSDBE	NW16-1238	\$	0.70	10/14/2016
PO542936	NETWORKING FOR FUTURE INC	Not Required	LSDBE	1167-CW	\$	60,817.92	10/6/2016
PO534461	NETWORKING FOR FUTURE INC	GS35F0197L	LSDBE	1096-CW	\$	55,723.64	8/8/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	4028	\$	21,807.00	3/10/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3908	\$	20,266.25	3/10/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3724	\$	19,005.77	3/10/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3723	\$	17,861.50	3/10/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3965	\$	11,210.00	5/5/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3933	\$	11,203.50	5/5/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3726	\$	11,159.00	5/5/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	4092	\$	7,800.00	5/5/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	4004	\$	7,035.00	5/10/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3932	\$	6,402.45	5/19/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3901	\$	6,156.30	2/23/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3900	\$	5,286.00	9/19/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3722	\$	5,185.00	7/21/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3898	\$	4,500.50	8/11/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3897	\$	3,915.00	8/11/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3971	\$	2,292.45	8/11/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3899	\$	2,292.00	8/11/2016
PO533144	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	4204	\$	1,596.85	4/7/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3984	\$	1,130.00	6/6/2016
PO533865	NEW TECHNOLOGY SYSTEMS, LLC	Not Required	Non-LSDBE	3721	\$	1,020.00	9/28/2016
PO502671	NOMA PARKS FOUNDATION	#N/A	#N/A	019	\$	227,820.58	6/13/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	025	\$	162,180.00	4/21/2016
PO502671	NOMA PARKS FOUNDATION	#N/A	#N/A	018	\$	135,755.13	4/21/2016
PO502671	NOMA PARKS FOUNDATION	#N/A	#N/A	DR16	\$	127,879.88	6/3/2016
PO502671	NOMA PARKS FOUNDATION	#N/A	#N/A	DR15	\$	74,122.63	6/21/2016
PO502671	NOMA PARKS FOUNDATION	#N/A	#N/A	DR #017	\$	70,711.79	7/22/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	024	\$	64,350.00	8/19/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #020	\$	54,906.33	10/4/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #023	\$	27,644.46	10/13/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #020	\$	24,474.01	3/7/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	026	\$	24,201.88	3/25/2016

PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	025	\$	18,872.45	10/12/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	024	\$	12,367.50	3/16/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	025	\$	9,883.20	3/17/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #022	\$	9,643.00	3/17/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #023	\$	6,815.00	5/27/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	025	\$	6,658.25	7/14/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #020	\$	5,107.50	7/14/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	026	\$	3,674.70	7/18/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #021	\$	1,101.50	7/18/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	026	\$	586.02	8/25/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	026	\$	562.00	8/25/2016
PO542430	NOMA PARKS FOUNDATION	Not Required	Non-LSDBE	DR #022	\$	60.00	9/19/2016
PO527641	NORTH AMERICAN RESCUE, LLC	Not Required	Non-LSDBE	IN193089*	\$	6,243.24	9/19/2016
PO536391	NORTH CAPITOL PARTNERS, INC.	CW22683	LSDBE	INV01292016DGS	\$	5,070.00	10/7/2016
PO536391	NORTH CAPITOL PARTNERS, INC.	CW22683	LSDBE	INV01292016DGS	\$	4,838.00	10/7/2016
PO535116	NORTH CAPITOL PARTNERS, INC.	C1786-V5	LSDBE	INV12212015EOM	\$	4,448.00	4/26/2016
PO535258	NORTH CAPITOL PARTNERS, INC.	Not Required	LSDBE	INV02052016DGS	\$	3,413.00	4/26/2016
PO527639	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	OJSBR 2-1	\$	220,432.78	6/20/2016
PO528125	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	AP-001	\$	138,960.00	6/20/2016
PO541115	NVS CONSTRUCTION CO.	DCAM-14-CS-0116L	Non-LSDBE	DGSIT-001	\$	130,300.00	6/23/2016
PO527639	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	OJSBR2-3	\$	61,725.00	7/11/2016
PO527639	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	OJSBR 2-2	\$	51,706.45	7/11/2016
PO527639	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	OJSBR 2-2	\$	49,425.54	8/4/2016
PO528125	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	AP-002	\$	48,020.88	8/4/2016
PO541115	NVS CONSTRUCTION CO.	DCAM-14-CS-0116L	Non-LSDBE	DGSIT-001	\$	19,700.00	9/23/2016
PO527639	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	OJSBR2-3	\$	16,924.46	10/13/2016
PO528125	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	AP-002	\$	15,440.00	10/13/2016
PO541115	NVS CONSTRUCTION CO.	DCAM-14-CS-0116L	Non-LSDBE	DGSIT-001	\$	9,328.00	9/23/2016
PO536711	NVS CONSTRUCTION CO.	DCAM-13-CS-0116L	LSDBE	CGWTOM3-006	\$	8,410.00	3/29/2016
PO527703	OCTANE, LLC	#N/A	#N/A	2061*	\$	13,379.39	3/29/2016
PO531000	OLENDER REPORTING INC.	Not Required	Non-LSDBE	1014945	\$	1,349.00	6/23/2016
PO542997	ONE KARE ENTERPRISE, LLC	DCAM-16-NC-0067C	LSDBE	0057*	\$	13,259.67	6/23/2016
PO542998	ONE KARE ENTERPRISE, LLC	DCAM-16-NC-0067C	LSDBE	0058	\$	12,822.53	3/10/2016
PO545834	ONE KARE ENTERPRISE, LLC	DCAM-16-NC-0067C	LSDBE	065	\$	11,922.00	3/10/2016
PO543596	ONE KARE ENTERPRISE, LLC	DCAM-16-NC-0067C	LSDBE	0059	\$	7,998.92	5/3/2016

PO545834	ONE KARE ENTERPRISE, LLC	DCAM-16-NC-0067C	LSDBE	064	\$	4,768.00	7/15/2016
PO545834	ONE KARE ENTERPRISE, LLC	DCAM-16-NC-0067C	LSDBE	066	\$	2,384.40	10/19/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	45,308.17	10/13/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	4,434.14	4/14/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	3,180.45	4/14/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	2,975.18	3/14/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	1,215.02	3/14/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	994.70	3/11/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	829.05	4/12/2016
PO500294	ORION SYSTEMS GROUP, LLC	#N/A	#N/A	159973	\$	500.00	4/22/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	471.19	8/18/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	345.69	8/18/2016
PO531214	ORION SYSTEMS GROUP, LLC	DCAM-2010-C-0166	Non-LSDBE	160051	\$	324.99	3/18/2016
PO506923	OVERHEAD DOOR COMPANY	#N/A	#N/A	721423	\$	1,409.32	4/14/2016
PO506923	OVERHEAD DOOR COMPANY	#N/A	#N/A	729649	\$	332.74	5/5/2016
PO506923	OVERHEAD DOOR COMPANY	#N/A	#N/A	721253	\$	265.75	5/17/2016
PO506923	OVERHEAD DOOR COMPANY	#N/A	#N/A	722294	\$	222.41	7/11/2016
PO506923	OVERHEAD DOOR COMPANY	#N/A	#N/A	726241	\$	129.50	7/21/2016
PO548827	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	#N/A	L-PO548827-1	\$	1,063,540.00	8/18/2016
PO543054	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	LSDBE	DPR1	\$	524,116.63	10/13/2016
PO543146	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	LSDBE	GPS-1	\$	490,255.00	5/26/2016
PO546994	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096	#N/A	GPH3-1	\$	457,410.00	4/1/2016
PO547541	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	#N/A	15378A	\$	349,010.18	6/21/2016
PO547541	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	#N/A	15378A	\$	207,753.45	6/24/2016
PO525565	PAIGE INDUSTRIAL SERVICES INC	#N/A	#N/A	DH-1	\$	195,526.30	8/2/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-003	\$	181,468.11	8/2/2016
PO545816	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	LSDBE	PO545816 DCPS1	\$	176,600.25	10/4/2016
PO545812	PAIGE INDUSTRIAL SERVICES INC	DCAM-16-NC-0119E	LSDBE	DCPS-PILOT 1	\$	170,895.00	9/23/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO538117 G4-00	\$	165,062.82	10/7/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO538117 G4-00	\$	165,062.81	5/27/2016
PO544708	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	EH-2	\$	156,206.00	5/27/2016
PO537435	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	EH-1	\$	142,153.00	7/1/2016
PO549519	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	#N/A	PO 549519 G4-0	\$	135,793.95	5/27/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-003	\$	111,222.39	5/27/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	538117 G4-004	\$	110,522.62	4/1/2016

PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	538117 G4-004	\$	110,522.61	4/1/2016
PO548827	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	#N/A	L-PO548827-2	\$	107,060.00	4/11/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-004	\$	105,802.33	4/11/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO538117 G4-00	\$	104,309.39	4/11/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO538117 G4-00	\$	104,309.38	4/18/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO538117 G4-00	\$	101,390.15	4/18/2016
PO543054	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	LSDBE	PO543054-DPR2	\$	82,708.80	4/18/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-002	\$	81,956.13	4/27/2016
PO547542	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	#N/A	15378B	\$	77,095.00	4/27/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-001	\$	76,930.11	4/27/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-004	\$	64,846.59	6/1/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO 538117 G4-0	\$	61,735.49	6/1/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO 538117 G4-0	\$	61,735.48	6/1/2016
PO545816	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	LSDBE	DCPS-FRM2	\$	59,126.75	6/1/2016
PO549519	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	#N/A	PO 549519 G4-0	\$	57,370.09	6/1/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-002	\$	50,231.17	6/1/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO 538117 G4-0	\$	49,450.43	5/10/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	PO 538117 G4-0	\$	49,450.42	5/10/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	538117 G4-006	\$	49,342.76	5/10/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	G4-001	\$	47,150.72	5/10/2016
PO527518	PAIGE INDUSTRIAL SERVICES INC	#N/A	#N/A	DH-1B	\$	45,045.00	5/10/2016
PO538117	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	LSDBE	538117 G4-008	\$	33,186.32	5/10/2016
PO549519	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0096D	#N/A	PO 549519 G4-0	\$	19,835.96	6/17/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	PO 532129 G4-0	\$	18,843.32	6/17/2016
PO527519	PAIGE INDUSTRIAL SERVICES INC	#N/A	#N/A	DH-1A	\$	17,903.80	6/17/2016
PO532129	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-NC-0050A	LSDBE	PO 532129 G4-0	\$	11,549.13	6/27/2016
PO547543	PAIGE INDUSTRIAL SERVICES INC	DCAM-14-CS-0001G	#N/A	15378	\$	5,534.00	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1930394	\$	13,765.11	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1932826	\$	13,684.05	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1935649	\$	13,673.55	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1937133	\$	13,645.40	6/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1940701	\$	13,610.30	6/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1928472	\$	13,583.25	6/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1942836	\$	13,501.05	6/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1984561	\$	13,468.05	6/22/2016

PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1986415	\$	13,435.65	6/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1954619	\$	13,398.08	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1983142	\$	13,383.45	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1925816	\$	13,370.25	6/27/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1945562	\$	13,338.90	7/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1951322	\$	13,282.05	7/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1949787	\$	13,151.09	7/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1994995	\$	13,134.75	7/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2003351	\$	13,086.93	7/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1995219	\$	12,992.14	7/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2001896	\$	12,976.05	7/26/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1979768	\$	12,950.85	7/26/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1988817	\$	12,888.37	7/26/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1916357	\$	12,876.84	7/29/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1991232	\$	12,848.25	7/29/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1924332	\$	12,821.46	7/29/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1957228	\$	12,812.55	7/29/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1998600	\$	12,809.71	7/29/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1797448	\$	12,779.25	7/29/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1996535	\$	12,760.05	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1959076	\$	12,742.65	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1978420	\$	12,643.05	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1921920	\$	12,574.35	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1961314	\$	12,563.25	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1795514	\$	12,380.25	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1963642	\$	12,317.25	7/15/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1966102	\$	12,208.05	8/10/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1973983	\$	12,158.26	8/10/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1811875	\$	12,154.88	8/10/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1968022	\$	12,075.66	8/12/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1802990	\$	12,022.05	8/12/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1975729	\$	12,021.59	8/12/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1937688	\$	11,956.75	8/12/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1807631	\$	11,933.04	8/12/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1805774	\$	11,877.45	8/12/2016



PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1804320	\$	11,857.05	8/30/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1930175	\$	11,814.79	8/30/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1914221	\$	11,752.21	8/30/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1977909	\$	11,713.32	8/30/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1983750	\$	11,669.71	8/30/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1954618	\$	11,580.79	8/30/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1943546	\$	11,556.87	9/2/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2003350	\$	11,338.99	9/2/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1910229	\$	11,326.69	9/2/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1950531	\$	11,239.34	10/13/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1912137	\$	11,200.05	10/13/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1995906	\$	11,149.71	10/13/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1992194	\$	11,135.15	10/17/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1959077	\$	11,043.63	10/17/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1905555	\$	11,028.98	10/17/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1799351	\$	10,996.83	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1932824	\$	10,947.24	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1934228	\$	10,927.56	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1908823	\$	10,829.97	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1930002	\$	10,829.04	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1986414	\$	10,748.52	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1961969	\$	10,748.36	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1946717	\$	10,742.97	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1925815	\$	10,696.20	9/20/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1904135	\$	10,600.05	10/4/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1987963	\$	10,598.76	10/4/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1966103	\$	10,580.31	10/4/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1950534	\$	10,395.82	10/7/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1950533	\$	10,392.36	10/7/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1979769	\$	10,362.40	10/7/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1979770	\$	10,360.68	10/13/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1968023	\$	10,350.47	10/13/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	2003352	\$	10,334.28	10/13/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1970398	\$	10,317.71	10/11/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1922661	\$	10,257.24	10/11/2016

PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1996534	\$	10,205.76	10/14/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1799349	\$	10,150.92	3/28/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1807092	\$	10,089.45	5/31/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1917804	\$	10,023.00	4/12/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1905556	\$	10,001.40	5/31/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1901354	\$	9,929.37	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1966667	\$	9,928.80	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1795512	\$	9,904.20	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1910230	\$	9,765.94	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1803573	\$	9,637.00	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1976387	\$	9,621.48	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1914222	\$	9,276.84	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1811876	\$	9,073.23	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1912136	\$	8,961.53	4/22/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1904626	\$	8,900.52	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1908822	\$	8,666.28	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1998598	\$	8,510.30	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1920030	\$	8,360.10	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1973982	\$	8,077.50	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1805773	\$	7,284.84	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1950532	\$	6,237.14	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1932825	\$	5,479.09	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1982328	\$	5,361.78	5/9/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1967335	\$	5,038.24	8/25/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1998599	\$	4,765.77	8/25/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1804319	\$	4,742.82	8/25/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1911423	\$	4,476.90	8/25/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1920031	\$	4,167.18	8/25/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1795515	\$	4,126.75	8/25/2016
PO531435	PAPCO, INC	SP0600-13-D-4028	Non-LSDBE	1920059	\$	2,340.83	8/25/2016
PO530840	PATUXENT ROOFING AND CONTRACTI	Not Required	Non-LSDBE	4768	\$	58,750.00	8/25/2016
PO530840	PATUXENT ROOFING AND CONTRACTI	Not Required	Non-LSDBE	4768	\$	18,217.00	8/25/2016
PO537966	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2387	\$	229,472.46	8/25/2016
PO533463	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2374	\$	138,402.10	8/25/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAA2560	\$	44,569.73	10/18/2016

PO536539	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2357	\$	41,135.64	10/18/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAA2560	\$	39,871.77	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2540	\$	35,655.78	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2540	\$	31,897.42	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAA2560	\$	15,558.50	10/6/2016
PO534462	PAULETTE WASHINGTON	Not Required	Non-LSDBE	AAAI2333	\$	12,839.33	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2540	\$	12,446.80	10/6/2016
PO537069	PAULETTE WASHINGTON	Not Required	Non-LSDBE	AAAI2383	\$	8,974.39	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2577	\$	665.49	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2577	\$	595.35	10/6/2016
PO544951	PAULETTE WASHINGTON	C12846	Non-LSDBE	AAAI2577	\$	232.31	10/6/2016
PO538692	PEPCO	Not Required	Non-LSDBE	3300011369	\$	551,905.58	10/6/2016
PO538692	PEPCO	Not Required	Non-LSDBE	330001012B	\$	268,237.39	10/6/2016
PO544096	PEPCO	Not Required	Non-LSDBE	3300011368	\$	236,029.28	10/6/2016
PO538693	PEPCO	Not Required	Non-LSDBE	3300011370	\$	126,358.24	10/6/2016
PO538693	PEPCO	Not Required	Non-LSDBE	3300010121	\$	80,673.77	3/28/2016
PO538692	PEPCO	Not Required	Non-LSDBE	3300004649	\$	33,547.14	3/28/2016
PO538693	PEPCO	Not Required	Non-LSDBE	3300004648	\$	15,319.49	3/28/2016
PO530158	PERKINS EASTMAN DC PLLC	DCAM-14-AE-0175	LSDBE	55301.00.J-4B	\$	345,144.50	3/28/2016
PO530158	PERKINS EASTMAN DC PLLC	DCAM-14-AE-0175	LSDBE	55301.00.J - 5	\$	246,709.54	4/26/2016
PO496315	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55300.00.J - 1	\$	194,406.15	4/26/2016
PO523960	PERKINS EASTMAN DC PLLC	#N/A	#N/A	63030.00.J-1	\$	42,250.00	4/26/2016
PO516939	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55160.00.J - 5	\$	27,048.25	4/26/2016
PO518874	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55301.00.J - 6	\$	19,760.00	4/22/2016
PO515796	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55301.00.J-5RE	\$	4,778.25	4/22/2016
PO530158	PERKINS EASTMAN DC PLLC	DCAM-14-AE-0175	LSDBE	55301.00.J - 7	\$	4,391.20	4/22/2016
PO515796	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55301.00.J - 6	\$	1,766.73	4/22/2016
PO515796	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55301.00.J - 8	\$	217.85	5/5/2016
PO515796	PERKINS EASTMAN DC PLLC	#N/A	#N/A	55301.00.J - 9	\$	150.70	5/5/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-AUGUST20	\$	29,917.00	5/5/2016
PO547522	PEST SERVICES CO.	DCAM-12-NC-0112	#N/A	IPM-SEPTEMBER	\$	27,917.29	5/5/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JULY19	\$	13,450.97	5/9/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JUNE 18	\$	11,282.67	5/9/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JUNE 18	\$	11,282.66	5/9/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-10OCTOBER2	\$	10,464.67	5/9/2016

PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-10OCTOBER2	\$	10,464.66	5/31/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-APR16	\$	10,182.67	5/31/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-APR16	\$	10,182.66	5/31/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-MAR16	\$	10,113.00	5/31/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-MAY17	\$	9,223.34	7/26/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-MAY17	\$	9,223.33	7/26/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-FEB16	\$	8,608.00	7/26/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-12 DEC	\$	7,478.67	7/26/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-12 DEC	\$	7,478.66	9/12/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-11 NOVEMBE	\$	7,393.34	9/12/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-11 NOVEMBE	\$	7,393.33	9/12/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JAN16	\$	6,751.34	9/12/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JAN16	\$	6,751.33	10/4/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JULY19	\$	3,718.69	10/4/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-JULY19	\$	3,718.67	10/4/2016
PO533449	PEST SERVICES CO.	DCAM-12-NC-0112	Non-LSDBE	IPM-SPEC 4/16	\$	464.74	10/4/2016
PO523422	PLAYWORLD SYSTEMS INCORPORATED	GS-03F-0071T	Non-LSDBE	AR190778	\$	324,926.00	10/4/2016
PO524446	PLAYWORLD SYSTEMS INCORPORATED	GS-03F-0071T	Non-LSDBE	AR191803	\$	144,872.00	10/4/2016
PO545069	PLENARY ENTERPRISES LLC	DCAM-14-NC-0057C	LSDBE	2016831	\$	173,750.00	10/4/2016
PO524443	PLENARY ENTERPRISES LLC	DCAM-14-NC-0057C	LSDBE	87	\$	96,588.00	10/4/2016
PO524443	PLENARY ENTERPRISES LLC	DCAM-14-NC-0057C	LSDBE	90	\$	10,180.00	10/13/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000055	\$	9,642.12	10/13/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000047	\$	9,295.61	10/13/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000052	\$	8,751.17	5/31/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000053	\$	7,894.56	10/7/2016
PO539662	PMGL, LLC	Not Required	Non-LSDBE	000040	\$	7,853.68	5/19/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000054	\$	7,612.19	4/12/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000050	\$	5,485.29	7/1/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000048	\$	5,261.71	8/25/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000051	\$	3,216.39	5/2/2016
PO542308	PMGL, LLC	Not Required	Non-LSDBE	000049	\$	2,620.91	9/22/2016
PO507949	PORTFOLIO PROPERTY MANAGEMENT	#N/A	#N/A	BSSEPTEMBER201	\$	66,162.75	7/1/2016
PO507949	PORTFOLIO PROPERTY MANAGEMENT	#N/A	#N/A	10312015	\$	8,641.17	3/15/2016
PO530857	POTOMAC ELECTRIC POWER CO	DCAM-15-CS-0071	Non-LSDBE	3300010181	\$	4,436,304.00	4/12/2016
PO542486	POTOMAC RESTORATION INC.	DCAM-15-CS-0097C	LSDBE	41540003	\$	61,816.00	4/12/2016

PO540951	POTOMAC RESTORATION, INC.	DCAM-15-CS-0097C	Non-LSDBE	45140004.1S	\$	71,371.54	4/12/2016
PO542486	POTOMAC RESTORATION, INC.	DCAM-15-CS-0097C	LSDBE	41540001	\$	68,544.00	4/12/2016
PO542486	POTOMAC RESTORATION, INC.	DCAM-15-CS-0097C	LSDBE	41540002	\$	41,000.00	4/12/2016
PO540951	POTOMAC RESTORATION, INC.	DCAM-15-CS-0097C	Non-LSDBE	45140003	\$	22,450.00	10/4/2016
PO540951	POTOMAC RESTORATION, INC.	DCAM-15-CS-0097C	Non-LSDBE	45140002	\$	12,018.46	10/4/2016
PO540951	POTOMAC RESTORATION, INC.	DCAM-15-CS-0097C	Non-LSDBE	45140001	\$	5,040.00	10/4/2016
PO528409	PREMIER OFFICE & MEDICAL SUPPL	#N/A	#N/A	SO741	\$	9,404.88	10/4/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO1794	\$	3,472.09	10/4/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO973	\$	3,192.39	10/4/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO889*	\$	1,134.35	5/24/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO958	\$	369.99	9/26/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO959	\$	347.90	10/27/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO904	\$	344.20	5/11/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO917*	\$	287.00	9/26/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO853*	\$	173.80	10/27/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO1251*	\$	75.96	3/15/2016
PO532212	PREMIER OFFICE & MEDICAL SUPPL	CW22650	Non-LSDBE	SO1103	\$	40.80	3/28/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	34-IPC	\$	527,052.10	5/19/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	34-IPC	\$	480,545.34	8/15/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	35-IPC	\$	403,091.37	7/14/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	34-IPC	\$	297,488.67	8/15/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	34-IPC	\$	273,470.89	5/27/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	33-IPC	\$	79,750.00	6/3/2016
PO455456	PRINCE CONST/WM SCHLOSSER JV	#N/A	#N/A	35-IPC	\$	31,432.57	8/12/2016
PO540862	PROCON CONSULTING LLC	Not Required	Non-LSDBE	I16-212	\$	46,093.20	8/12/2016
PO540722	PROCON CONSULTING LLC	Not Required	Non-LSDBE	INV-0000000039	\$	37,500.00	7/5/2016
PO532757	PROJECT TEAM SOLUTIONS INC.	GS-35F-198AA	Non-LSDBE	19215	\$	193,919.44	7/5/2016
PO536012	PROJECT TEAM SOLUTIONS INC.	Not Required	Non-LSDBE	19473	\$	79,600.00	4/6/2016
PO545171	PROSPECT WATERPROOFING COMPANY	DCAM-15-CS-0045B	Non-LSDBE	122115	\$	7,519.09	4/8/2016
PO531178	PROTEC CONTRUCTION INC.	Not Required	Non-LSDBE	PRO-0146-01	\$	56,700.00	4/8/2016
PO531178	PROTEC CONTRUCTION INC.	Not Required	Non-LSDBE	PRO-0146-02	\$	17,000.00	4/8/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16290	\$	25,851.11	4/18/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16556	\$	25,135.58	4/19/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16707	\$	24,950.65	6/3/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16473	\$	21,670.37	5/17/2016

PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16636	\$	21,400.09	4/22/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16498	\$	21,029.49	5/24/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16067*	\$	20,270.63	7/28/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16795	\$	17,052.50	8/23/2016
PO509050	PROTIVITI GOVERNMENT SERVICES,	#N/A	#N/A	INV-15738	\$	16,967.44	8/4/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16634	\$	16,470.00	8/4/2016
PO514911	PROTIVITI GOVERNMENT SERVICES,	#N/A	#N/A	INV-15590	\$	15,862.50	3/3/2016
PO509050	PROTIVITI GOVERNMENT SERVICES,	#N/A	#N/A	INV-15704*	\$	15,442.92	3/3/2016
PO539802	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16066	\$	15,385.95	3/3/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16797	\$	15,232.30	4/12/2016
PO514911	PROTIVITI GOVERNMENT SERVICES,	#N/A	#N/A	INV-15509	\$	14,940.00	5/12/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-15922	\$	14,395.70	6/9/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16557	\$	13,882.50	6/9/2016
PO548010	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	#N/A	INV-16861	\$	13,751.25	6/24/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16860	\$	13,437.75	6/24/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16859	\$	13,347.50	6/24/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16711	\$	12,757.50	7/25/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16455	\$	12,375.00	7/25/2016
PO539802	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-15956*	\$	11,402.10	8/18/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16137	\$	11,286.12	8/18/2016
PO514911	PROTIVITI GOVERNMENT SERVICES,	#N/A	#N/A	INV-15707	\$	10,800.00	8/8/2016
PO541915	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16455*	\$	8,693.10	6/23/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-15856	\$	8,453.72	6/16/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-15857	\$	8,397.85	6/23/2016
PO540238	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280A	Non-LSDBE	INV-16410	\$	8,343.00	6/23/2016
PO540242	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16409	\$	8,072.55	8/26/2016
PO539802	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV15859	\$	7,648.42	3/23/2016
PO541915	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16557*	\$	7,582.50	6/10/2016
PO541915	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16633	\$	5,488.75	6/10/2016
PO539802	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16066	\$	5,128.65	6/16/2016
PO540242	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16321	\$	4,871.70	6/16/2016
PO541915	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16710	\$	4,725.00	6/16/2016
PO514911	PROTIVITI GOVERNMENT SERVICES,	#N/A	#N/A	INV-15739	\$	4,502.70	6/16/2016
PO540242	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-16133	\$	4,204.35	6/17/2016
PO539802	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV-15956*	\$	3,800.70	6/16/2016

PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-16498	\$	3,474.50	6/16/2016
PO532017	PROTIVITI GOVERNMENT SERVICES,	GS-23F-0043T	Non-LSDBE	INV-15656	\$	3,186.40	6/24/2016
PO539802	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	Non-LSDBE	INV15859	\$	2,549.48	6/24/2016
PO548010	PROTIVITI GOVERNMENT SERVICES,	GS-10F-0280S	#N/A	16633	\$	2,521.25	6/24/2016
PO542218	QUINN EVANS ARCHITECTS INC	DCAM-15-AE-0074	Non-LSDBE	26583	\$	1,128,850.32	6/24/2016
PO512360	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	25296	\$	279,827.25	8/4/2016
PO519664	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	25998C	\$	156,099.29	8/4/2016
PO530961	QUINN EVANS ARCHITECTS INC	DCAM-15-AE-0074	Non-LSDBE	26120	\$	129,487.41	10/4/2016
PO530961	QUINN EVANS ARCHITECTS INC	DCAM-15-AE-0074	Non-LSDBE	26071	\$	109,725.00	10/4/2016
PO530961	QUINN EVANS ARCHITECTS INC	DCAM-15-AE-0074	Non-LSDBE	25998C-A	\$	81,259.08	10/4/2016
PO491906	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	9249445%	\$	40,822.72	10/4/2016
PO525825	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26002	\$	20,588.27	10/7/2016
PO539347	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26908A	\$	9,405.05	10/7/2016
PO525825	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26908	\$	9,354.10	10/7/2016
PO525825	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26175	\$	8,264.46	10/18/2016
PO525825	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26074	\$	7,001.82	4/5/2016
PO525825	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26213	\$	6,481.13	3/28/2016
PO499210	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	25992	\$	4,690.04	6/20/2016
PO505006	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	25959RA	\$	4,200.00	5/10/2016
PO500477	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	924944EXP	\$	3,376.83	5/24/2016
PO500477	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	9249445%A	\$	3,241.03	5/24/2016
PO525825	QUINN EVANS ARCHITECTS INC	Not Required	Non-LSDBE	26908	\$	2,170.03	5/24/2016
PO530961	QUINN EVANS ARCHITECTS INC	DCAM-15-AE-0074	Non-LSDBE	26284	\$	1,334.77	6/6/2016
PO503081	QUINN EVANS ARCHITECTS INC	#N/A	#N/A	25959R	\$	736.51	7/5/2016
PO534070	R S MEANS COMPANY INC	Not Required	Non-LSDBE	3125376	\$	18,023.34	7/5/2016
PO538259	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7892	\$	72,136.42	9/19/2016
PO536336	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7753	\$	64,750.26	9/19/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7891	\$	60,124.02	10/6/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7948	\$	56,135.85	10/6/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7990DGS	\$	53,932.09	5/24/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	8024	\$	42,911.78	6/6/2016
PO536336	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7807	\$	40,245.52	7/5/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	8024	\$	29,149.03	9/19/2016
PO538259	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7818	\$	26,886.74	10/6/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7916	\$	25,597.73	6/6/2016

PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7992	\$	24,592.83	5/6/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7816R	\$	22,045.03	6/3/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7739	\$	21,022.54	5/4/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7739	\$	17,050.00	4/18/2016
PO542024	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	8010	\$	15,521.33	4/18/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7990DGS	\$	15,458.04	4/18/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7740	\$	15,341.70	4/18/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7738	\$	15,100.72	4/18/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7891	\$	14,774.31	4/18/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7948	\$	13,794.29	4/21/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7813	\$	13,048.47	5/31/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7740	\$	12,442.64	5/31/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7813	\$	10,582.76	5/31/2016
PO542016	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	8009*	\$	10,486.18	5/13/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7814	\$	10,051.45	5/13/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7817*	\$	9,709.55	5/13/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7739	\$	8,420.64	5/13/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7814	\$	8,152.07	5/13/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7992	\$	7,048.81	5/13/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7916	\$	6,290.15	5/13/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7740	\$	6,145.16	5/31/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7808	\$	5,803.56	5/31/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7815	\$	5,727.86	5/31/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7816R	\$	5,417.14	5/31/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7813	\$	5,226.61	7/1/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7990DGS	\$	4,589.33	7/1/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7891	\$	4,386.33	7/1/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7948	\$	4,095.38	10/4/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7814	\$	4,026.14	10/4/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7745R	\$	3,861.89	10/4/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7808	\$	3,256.87	10/4/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7817*	\$	2,385.93	10/6/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7793	\$	2,144.53	10/17/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7992	\$	2,092.71	10/17/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7916	\$	1,867.48	7/21/2016



PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7922	\$	1,778.37	8/23/2016
PO538259	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7983	\$	1,750.37	10/11/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7904	\$	1,673.77	3/24/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7962	\$	1,665.05	5/27/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7798	\$	1,630.18	5/27/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7816R	\$	1,608.29	6/24/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7976	\$	1,368.65	6/16/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7908	\$	1,357.99	7/1/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7942	\$	1,316.35	10/19/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7819	\$	1,124.56	10/6/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	8045	\$	1,098.41	10/6/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	8024	\$	854.61	9/26/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7944	\$	803.10	8/12/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7817*	\$	708.36	8/22/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7990DGS	\$	427.96	5/23/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7891	\$	409.03	5/23/2016
PO538261	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7909	\$	400.00	6/7/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7948	\$	381.90	6/7/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7906	\$	377.22	6/7/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7761	\$	336.00	6/7/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7908	\$	333.70	6/7/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7944	\$	230.19	10/7/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7764	\$	226.08	8/2/2016
PO531448	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7760	\$	200.00	3/22/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7992	\$	195.15	3/23/2016
PO536336	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7802	\$	192.00	3/23/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7764	\$	183.36	3/23/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7916	\$	174.14	3/18/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7762	\$	173.63	3/18/2016
PO538259	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	Non-LSDBE	7985	\$	163.80	4/13/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7816R	\$	149.97	4/13/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7762	\$	140.82	4/13/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7908	\$	99.07	4/13/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7906	\$	92.69	7/12/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7764	\$	90.56	7/12/2016

PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7762	\$	69.55	7/15/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7944	\$	68.34	10/11/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7817*	\$	66.05	6/16/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7763	\$	43.40	7/8/2016
PO533459	R&R JANITORIAL PAINTING	DCAM-14-NC-0050A	LSDBE	7763	\$	35.21	7/8/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7906	\$	27.52	8/16/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7908	\$	9.24	9/9/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7944	\$	6.37	10/4/2016
PO538337	R&R JANITORIAL PAINTING	DCAM-14-NC-0050C	LSDBE	7906	\$	2.57	10/26/2016
PO533964	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	19143	\$	75,000.00	3/22/2016
PO527613	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	18872	\$	70,084.60	4/5/2016
PO527613	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	18983	\$	43,043.48	5/31/2016
PO524083	R&R MECHANICAL, INC.	#N/A	#N/A	18799	\$	41,832.00	7/15/2016
PO541114	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	Non-LSDBE	19145	\$	36,872.00	4/4/2016
PO527613	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	18983	\$	36,453.45	10/5/2016
PO527613	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	18872	\$	33,546.55	6/30/2016
PO540964	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	Non-LSDBE	19144	\$	30,740.58	4/1/2016
PO536395	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	18799A	\$	14,814.98	4/8/2016
PO519663	R&R MECHANICAL, INC.	#N/A	#N/A	18559	\$	7,788.30	4/8/2016
PO527613	R&R MECHANICAL, INC.	DCAM-14-NC-0133B	LSDBE	18983	\$	7,787.18	4/8/2016
PO519662	R&R MECHANICAL, INC.	#N/A	#N/A	18559A	\$	6,190.20	4/22/2016
PO542252	R. MCGHEE & ASSOCIATES	DCAM-15-AE-0073	LSDBE	P2016-4810	\$	695,878.80	4/22/2016
PO542252	R. MCGHEE & ASSOCIATES	DCAM-15-AE-0073	LSDBE	P2016-0501B	\$	351,876.22	6/6/2016
PO522279	R. MCGHEE & ASSOCIATES	#N/A	#N/A	P2015-1204A	\$	95,060.42	6/10/2016
PO542252	R. MCGHEE & ASSOCIATES	DCAM-15-AE-0073	LSDBE	P2016-0907	\$	47,499.05	8/29/2016
PO537432	R. MCGHEE & ASSOCIATES	Not Required	LSDBE	2016-02001A	\$	46,335.56	8/29/2016
PO538764	R. MCGHEE & ASSOCIATES	DCAM-14-AE-0068A	LSDBE	P2015-0304	\$	39,738.73	10/3/2016
PO542223	R. MCGHEE & ASSOCIATES	DCAM-15-AE-0073	LSDBE	P2016-0501A	\$	35,506.25	10/7/2016
PO516897	R. MCGHEE & ASSOCIATES	#N/A	#N/A	P2015-1204	\$	27,520.67	10/7/2016
PO520265	R. MCGHEE & ASSOCIATES	#N/A	#N/A	P2015-1203	\$	25,511.89	10/7/2016
PO534909	R. MCGHEE & ASSOCIATES	Not Required	LSDBE	2015-1201	\$	8,790.00	10/20/2016
PO537432	R. MCGHEE & ASSOCIATES	Not Required	LSDBE	2016-05002	\$	8,624.44	5/10/2016
PO516897	R. MCGHEE & ASSOCIATES	#N/A	#N/A	P2016-4810A	\$	4,186.31	6/2/2016
PO516897	R. MCGHEE & ASSOCIATES	#N/A	#N/A	P2016-0501	\$	2,745.02	7/21/2016
PO538694	R. REA CORPORATION	C12505-V2	Non-LSDBE	2022-003-01	\$	9,621.86	7/28/2016

PO546549	RAPISCAN SYSTEMS INC	GS07F9429G	#N/A	206082	\$	30,157.07	7/19/2016
PO546549	RAPISCAN SYSTEMS INC	GS07F9429G	#N/A	206081	\$	29,069.43	4/5/2016
PO526110	RAPISCAN SYSTEMS INC	#N/A	#N/A	204049	\$	28,847.49	6/20/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205659	\$	24,658.08	7/1/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205062	\$	24,576.63	7/26/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204607	\$	22,495.30	8/2/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204606	\$	22,273.95	8/2/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204605	\$	21,918.35	8/12/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205196	\$	17,379.13	10/6/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205397	\$	16,439.14	10/11/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	206068	\$	12,711.60	4/14/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205196	\$	9,407.42	7/11/2016
PO546549	RAPISCAN SYSTEMS INC	GS07F9429G	#N/A	206080	\$	8,755.29	6/17/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	206068	\$	6,299.84	4/4/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205397	\$	5,819.43	4/4/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205659	\$	4,189.41	4/11/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204839	\$	3,461.69	4/11/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205397	\$	2,570.99	4/11/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204605	\$	2,019.32	4/11/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204605	\$	1,442.37	4/19/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205062	\$	1,253.50	4/25/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204839	\$	1,153.90	5/4/2016
PO546549	RAPISCAN SYSTEMS INC	GS07F9429G	#N/A	206081	\$	1,087.64	5/10/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205397	\$	937.83	5/20/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204605	\$	576.95	5/27/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204605	\$	288.47	6/13/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204606	\$	221.35	6/13/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205062	\$	126.86	6/21/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205397	\$	80.10	7/1/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205196	\$	35.85	7/1/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	204605	\$	5.77	7/19/2016
PO532572	RAPISCAN SYSTEMS INC	GS-07F-9429G	Non-LSDBE	205196	\$	0.01	8/10/2016
PO542226	RBK LANDSCAPING & CONSTR	DCAM-14-CS-0164E	LSDBE	2103	\$	320,086.20	8/26/2016
PO538749	RBK LANDSCAPING & CONSTR	DCAM-16-NC-0013D	LSDBE	2100	\$	219,156.00	10/21/2016
PO544627	RBK LANDSCAPING & CONSTR	DCAM-14-CS-0164E	LSDBE	2105	\$	216,356.40	10/21/2016

PO542226	RBK LANDSCAPING & CONSTR	DCAM-14-CS-0164E	LSDBE	2103	\$	195,263.80	10/4/2016
PO542977	RBK LANDSCAPING & CONSTR	DCAM-16-NC-0099D	LSDBE	2104	\$	189,700.00	10/11/2016
PO544627	RBK LANDSCAPING & CONSTR	DCAM-14-CS-0164E	LSDBE	2105	\$	80,543.60	10/11/2016
PO547865	RBK LANDSCAPING & CONSTR	DCAM-16-NC-0013D	#N/A	2112	\$	57,000.00	10/11/2016
PO547866	RBK LANDSCAPING & CONSTR	DCAM-16-NC-0013D	#N/A	2111M	\$	39,450.00	10/11/2016
PO530747	RBK LANDSCAPING & CONSTR	Not Required	LSDBE	2099	\$	7,682.00	10/11/2016
PO530747	RBK LANDSCAPING & CONSTR	Not Required	LSDBE	2094	\$	6,482.00	10/21/2016
PO530747	RBK LANDSCAPING & CONSTR	Not Required	LSDBE	2092	\$	5,282.00	5/12/2016
PO544627	RBK LANDSCAPING & CONSTR	DCAM-14-CS-0164E	LSDBE	5000	\$	3,643.60	4/5/2016
PO544627	RBK LANDSCAPING & CONSTR	DCAM-14-CS-0164E	LSDBE	5000	\$	1,356.40	4/5/2016
PO546990	ROBERT SILMAN ASSOCIATES, PLLC	Not Required	#N/A	16238	\$	12,202.50	4/8/2016
PO534896	ROBERT SILMAN ASSOCIATES, PLLC	Not Required	Non-LSDBE	15659	\$	1,160.00	4/8/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017477	\$	10,072.66	4/12/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018082*	\$	9,917.79	4/12/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018118*	\$	8,614.07	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018478	\$	8,530.82	4/5/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017477	\$	7,414.60	4/12/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018082*	\$	5,777.09	8/1/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018118*	\$	5,017.67	8/1/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018478	\$	4,969.18	8/1/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018301	\$	4,713.55	8/1/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018071*	\$	4,506.28	8/1/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018296	\$	3,767.46	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018278	\$	3,368.31	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018291	\$	2,957.35	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018301	\$	2,745.63	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018071*	\$	2,624.90	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018302	\$	2,609.02	8/18/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018299*	\$	2,527.65	10/6/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101016967	\$	2,406.88	10/6/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017754	\$	2,287.74	10/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018296	\$	2,194.54	10/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018278	\$	1,962.04	10/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101016967	\$	1,771.73	10/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018291	\$	1,722.65	10/24/2016

PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018476	\$	1,706.16	5/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018297	\$	1,547.29	5/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018302	\$	1,519.75	5/13/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018299*	\$	1,472.35	6/24/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017754	\$	1,332.60	6/24/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018277	\$	1,263.73	7/22/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017323	\$	1,003.51	7/22/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018476	\$	993.84	8/9/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017357	\$	906.16	9/22/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018297	\$	901.29	9/22/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017356	\$	896.02	9/22/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101018277	\$	736.12	10/6/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017357	\$	667.03	10/6/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017356	\$	659.57	4/11/2016
PO532334	ROLYN COMPANIES INC.	GS-10F-035BA	Non-LSDBE	101017323	\$	584.54	4/20/2016
PO528050	ROOF EXPRESS, LLC	#N/A	#N/A	10205-02	\$	67,500.00	4/20/2016
PO528692	ROOF EXPRESS, LLC	#N/A	#N/A	10167-05COMB	\$	65,623.90	5/16/2016
PO487273	ROOF EXPRESS, LLC	#N/A	#N/A	10082-23	\$	41,684.43	5/16/2016
PO530837	ROOF EXPRESS, LLC	GS-21F-0144V	Non-LSDBE	10209-04	\$	37,789.00	7/5/2016
PO530846	ROOF EXPRESS, LLC	GS-21F0144V	Non-LSDBE	10216-02	\$	35,096.60	7/5/2016
PO530846	ROOF EXPRESS, LLC	GS-21F0144V	Non-LSDBE	10216-03REV1	\$	31,196.80	7/5/2016
PO530837	ROOF EXPRESS, LLC	GS-21F-0144V	Non-LSDBE	10209-02	\$	30,475.00	7/5/2016
PO518397	ROOF EXPRESS, LLC	#N/A	#N/A	10167-04COMBA	\$	29,769.75	8/9/2016
PO521394	ROOF EXPRESS, LLC	#N/A	#N/A	10191-01A	\$	24,888.59	8/29/2016
PO530837	ROOF EXPRESS, LLC	GS-21F-0144V	Non-LSDBE	10209-01	\$	23,161.00	10/4/2016
PO525576	ROOF EXPRESS, LLC	#N/A	#N/A	10167-04COMB	\$	21,067.43	10/4/2016
PO525576	ROOF EXPRESS, LLC	#N/A	#N/A	10167-05COMB	\$	8,932.56	10/20/2016
PO530846	ROOF EXPRESS, LLC	GS-21F0144V	Non-LSDBE	10216-01	\$	7,799.00	10/20/2016
PO518430	ROOF EXPRESS, LLC	#N/A	#N/A	10168-05	\$	5,462.37	5/16/2016
PO530845	ROOF EXPRESS, LLC	GS-21F-0144V	Non-LSDBE	10168-06REV1A	\$	4,368.10	5/31/2016
PO530846	ROOF EXPRESS, LLC	GS-21F0144V	Non-LSDBE	10216-04REV1	\$	3,899.60	4/14/2016
PO528692	ROOF EXPRESS, LLC	#N/A	#N/A	10167-06	\$	3,870.50	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10167-06REV1	\$	3,412.18	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-05C	\$	3,394.81	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-05C	\$	3,175.02	5/27/2016

PO528692	ROOF EXPRESS, LLC	#N/A	#N/A	10168-07	\$	3,048.31	5/24/2016
PO487273	ROOF EXPRESS, LLC	#N/A	#N/A	10082-24	\$	2,383.05	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-06REV1	\$	2,372.00	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-01REV1A	\$	1,824.71	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-01REV1A	\$	1,668.34	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-01REV1A	\$	1,605.19	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-05C	\$	1,489.31	5/27/2016
PO531158	ROOF EXPRESS, LLC	Not Required	Non-LSDBE	10168-07A	\$	1,058.17	5/27/2016
PO530845	ROOF EXPRESS, LLC	GS-21F-0144V	Non-LSDBE	10168-05A	\$	631.90	6/7/2016
PO528692	ROOF EXPRESS, LLC	#N/A	#N/A	10167-06REV1A	\$	458.32	6/7/2016
PO528692	ROOF EXPRESS, LLC	#N/A	#N/A	10168-02REV1	\$	364.13	6/7/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	052416-H	\$	719,902.94	7/28/2016
PO545947	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-CS-0125	LSDBE	260916-1	\$	705,755.00	7/15/2016
PO513802	RSC ELECTRICAL & MECHANICAL CO	#N/A	#N/A	122915	\$	482,257.16	7/18/2016
PO538352	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0035C	LSDBE	051016-H	\$	480,160.00	7/18/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	280616-H	\$	395,131.19	7/19/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	051766-H	\$	301,400.00	7/19/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	44128-H	\$	289,812.75	7/19/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	PO530967	\$	257,701.22	7/19/2016
PO527382	RSC ELECTRICAL & MECHANICAL CO	#N/A	#N/A	L12-002-12-10-	\$	252,515.40	7/28/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	100816-H	\$	221,665.45	7/28/2016
PO542420	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	051760-H	\$	200,000.00	7/28/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	ASSESS-2016-06	\$	185,545.13	7/28/2016
PO544679	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-CS-0104	LSDBE	45688	\$	185,175.00	7/28/2016
PO544756	RSC ELECTRICAL & MECHANICAL CO	DCSM-16-NC-0019C	LSDBE	2316-P	\$	182,200.00	7/28/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	042816-H	\$	179,147.43	7/28/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	150616-H	\$	176,422.13	7/19/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	060616-H	\$	167,383.27	8/29/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	290116-H	\$	164,943.16	8/19/2016
PO518508	RSC ELECTRICAL & MECHANICAL CO	#N/A	#N/A	9215-P	\$	159,000.00	8/19/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	240816-H	\$	150,770.38	8/25/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	013016-RI	\$	146,217.04	8/29/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	010316	\$	141,646.91	8/25/2016
PO542311	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2259-P	\$	138,980.00	9/1/2016
PO547413	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	#N/A	2443-P*	\$	132,050.00	10/14/2016

PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	013116-R-1	\$	129,956.01	10/12/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	033116-R	\$	129,955.98	9/15/2016
PO527382	RSC ELECTRICAL & MECHANICAL CO	#N/A	#N/A	L12-003-01-11-	\$	129,418.72	10/4/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-02-23	\$	127,734.09	10/4/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	051616-H	\$	126,907.45	6/3/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-06-30	\$	126,304.88	7/12/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	070716H	\$	122,200.00	10/18/2016
PO542420	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	051760-H	\$	116,942.11	10/18/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	260716-H	\$	107,528.95	7/29/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	130716-H	\$	103,499.63	10/19/2016
PO540148	RSC ELECTRICAL & MECHANICAL CO	DCAM-15-NC-0090A	LSDBE	270716-P	\$	102,818.00	8/26/2016
PO540148	RSC ELECTRICAL & MECHANICAL CO	DCAM-15-NC-0090A	LSDBE	2446-P	\$	95,760.00	10/14/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	260816-H	\$	81,280.08	5/18/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	PO530967	\$	80,694.31	4/12/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-06-30	\$	78,046.98	7/5/2016
PO545747	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2384-P	\$	77,780.00	8/1/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	ASSESS-2016-9-	\$	74,938.88	8/8/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	041816-H	\$	73,116.30	10/4/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	537182-9	\$	70,879.66	7/21/2016
PO549696	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	#N/A	2482-P	\$	69,720.00	6/10/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC11162015	\$	68,793.44	8/25/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-02-23	\$	66,180.58	6/13/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	041216-H	\$	64,846.69	10/14/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC312015	\$	63,509.64	10/12/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	537182-3	\$	61,941.13	5/17/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	7182-4	\$	59,370.74	7/21/2016
PO541618	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	LSDBE	L13-001-09-30-	\$	58,156.00	6/6/2016
PO540153	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	Non-LSDBE	42317-H	\$	57,474.04	4/28/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC1112015	\$	54,368.72	5/19/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC11302015	\$	53,940.51	6/2/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC12072015	\$	52,362.14	8/1/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	033116-RI	\$	49,655.41	9/9/2016
PO543096	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2257-P	\$	48,400.00	10/18/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	122215-A	\$	45,444.03	8/25/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	LED-11-06-2015	\$	44,999.00	10/6/2016

PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	010316	\$	44,354.07	6/17/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	220616-H	\$	42,954.89	4/14/2016
PO546758	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026-01	#N/A	2445-P	\$	39,295.41	4/14/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	200716-H	\$	36,923.88	7/1/2016
PO544293	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2319-P	\$	35,400.00	8/29/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	043016-RI	\$	34,523.12	8/29/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	012916	\$	32,848.11	8/29/2016
PO527382	RSC ELECTRICAL & MECHANICAL CO	#N/A	#N/A	L12-004-03-23-	\$	30,947.28	10/26/2016
PO546758	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026-01	#N/A	2445-P	\$	28,839.25	10/6/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	052416-R	\$	28,099.59	10/11/2016
PO539034	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	06062016	\$	28,099.53	10/26/2016
PO544291	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2311-P	\$	25,950.00	10/26/2016
PO539034	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	040716-3	\$	25,062.50	7/1/2016
PO539533	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2214-P	\$	24,990.00	7/1/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	7182-2	\$	24,329.37	7/1/2016
PO547363	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	#N/A	2419-P	\$	23,200.00	4/14/2016
PO539034	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2481-H	\$	21,837.97	6/21/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC11162015	\$	21,541.37	6/21/2016
PO546758	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026-01	#N/A	2445-P	\$	21,221.04	6/21/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC312015	\$	19,886.85	5/26/2016
PO547361	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	#N/A	2444-P*	\$	19,580.00	6/24/2016
PO538352	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0035C	LSDBE	080916-2	\$	19,570.00	9/1/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	022916-RI	\$	18,158.80	9/1/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC1112015	\$	17,024.55	10/6/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC11302015	\$	16,890.46	10/14/2016
PO540247	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	Non-LSDBE	42318-H	\$	16,474.90	4/12/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	RSC12072015	\$	16,396.22	5/10/2016
PO541312	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	Non-LSDBE	250816-H	\$	15,825.00	5/26/2016
PO537708	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2069-P	\$	14,575.00	6/10/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	122215-A	\$	14,229.94	7/1/2016
PO538208	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	2071-P	\$	13,855.72	4/29/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-04-07	\$	13,464.00	6/10/2016
PO536668	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	060616-H1	\$	13,181.85	4/29/2016
PO538253	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	2074-P	\$	12,499.00	6/10/2016
PO452094	RSC ELECTRICAL & MECHANICAL CO	#N/A	#N/A	30665-H	\$	12,330.00	4/29/2016



PO538208	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	2071-P	\$	11,744.00	6/10/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-9-26-	\$	9,504.00	4/29/2016
PO537845	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	42772-H	\$	8,294.00	6/10/2016
PO521465	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	LSDBE	RCX-2016-04-07	\$	7,150.00	8/25/2016
PO546758	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026-01	#N/A	2445-P	\$	6,749.53	10/11/2016
PO538253	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	2074-P	\$	6,168.51	10/18/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	013016-RI	\$	5,994.01	5/11/2016
PO537015	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2047-P	\$	5,815.00	4/21/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	013116-R-1	\$	5,327.40	4/28/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	020116	\$	4,634.21	7/5/2016
PO536668	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	41307-H	\$	4,076.09	8/26/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	170816-H	\$	4,050.00	9/12/2016
PO537182	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0134B	LSDBE	250716-H	\$	2,750.00	7/28/2016
PO540151	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0026	LSDBE	42316-H	\$	2,371.61	6/16/2016
PO536668	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0019C	LSDBE	2483-P	\$	2,353.00	8/29/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	033116-RI	\$	2,035.57	5/25/2016
PO530967	RSC ELECTRICAL & MECHANICAL CO	DCAM-14-NC-0133A	LSDBE	020116	\$	1,451.11	9/14/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	043016-RI	\$	1,415.24	10/17/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	022916-RI	\$	744.40	9/23/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	013016-RI	\$	583.89	6/10/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	033116-R	\$	518.99	8/22/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	013116-R-1	\$	518.96	10/4/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	033116-RI	\$	198.30	8/30/2016
PO540609	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	Non-LSDBE	043016-RI	\$	137.87	7/15/2016
PO536594	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0005A	LSDBE	022916-RI	\$	72.51	8/12/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WB10312015	\$	112,434.40	8/23/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC10312015	\$	48,392.61	8/9/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	DPS01272016	\$	34,548.53	9/9/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC04112016R	\$	25,831.96	10/14/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WB02012016R	\$	17,160.00	10/13/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC01292016R	\$	14,174.91	10/13/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC10312015	\$	12,224.49	10/14/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	DPS01282016	\$	10,725.00	10/14/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WM01292016R	\$	10,416.10	10/14/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC03092016R	\$	10,396.65	10/14/2016

PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1235E*	\$	10,233.30	6/2/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC04042016R	\$	8,606.03	6/2/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC04282016R	\$	6,741.68	7/18/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC04112016R	\$	6,525.43	7/18/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC02012016R	\$	6,061.26	7/18/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC11052015R	\$	5,557.91	7/18/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1248E*	\$	5,468.40	7/18/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1244E*	\$	5,250.00	7/18/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WB02042016R	\$	4,932.27	5/26/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1242E*	\$	4,856.25	5/26/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1236E*	\$	4,675.00	6/10/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC10182015R	\$	4,464.60	6/10/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1243E*	\$	3,601.50	7/18/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC01292016R	\$	3,580.74	7/18/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WB04092016R	\$	2,845.60	7/18/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WB12142015R	\$	2,680.89	8/22/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC03092016R	\$	2,626.31	8/9/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC012102016R	\$	2,548.23	8/9/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC04042016R	\$	2,173.97	8/12/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC04282016R	\$	1,703.02	8/23/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1239E*	\$	1,680.00	8/23/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC02012016R	\$	1,531.14	9/22/2016
PO534991	RWD CONSULTING LLC	DCAM-14-NC-0099A	LSDBE	WB09292015	\$	1,501.22	9/22/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC11052015R	\$	1,403.99	10/4/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1240E*	\$	1,331.92	10/4/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1247E*	\$	1,155.00	5/20/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC10182015R	\$	1,127.80	8/29/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1241E*	\$	1,052.76	8/29/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1234E*	\$	785.10	9/19/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1250E**	\$	741.15	5/26/2016
PO534279	RWD CONSULTING LLC	DCAM-13-NC-0159-B	LSDBE	DC012102016R	\$	643.71	4/26/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1246E*	\$	571.08	4/26/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1249E*	\$	567.00	8/26/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1238E*	\$	541.80	6/23/2016
PO512974	RWD CONSULTING LLC	#N/A	#N/A	P5632-1237E*	\$	495.00	7/11/2016

PO526426	RWD CONSULTING LLC	#N/A	#N/A	P5632-1250E	\$	102.00	6/29/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09302016	\$	98,302.77	6/29/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07312016	\$	66,623.54	6/29/2016
PO544491	RWD CONSULTING, LLC	#N/A	#N/A	DC09302016	\$	63,961.02	6/29/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05042016R	\$	46,050.26	6/29/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07312016	\$	45,810.86	6/29/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07142016R*	\$	41,095.20	6/29/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC08122016R	\$	36,371.43	6/29/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08132016M	\$	28,648.11	8/19/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08252016	\$	25,983.20	8/19/2016
PO544491	RWD CONSULTING, LLC	#N/A	#N/A	DC08312016	\$	21,107.15	9/20/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB06102016R	\$	20,392.50	10/11/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08132016M	\$	19,698.66	5/19/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC08122016	\$	19,357.03	5/19/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08252016	\$	17,866.24	5/19/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB08312016*	\$	17,694.51	8/9/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05032016R	\$	17,124.23	10/7/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09162016R	\$	15,724.52	5/20/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09302016	\$	15,172.90	8/9/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC006272016R	\$	11,916.71	7/19/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05042016R	\$	11,632.79	6/29/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB06152016R	\$	10,834.82	6/29/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08292016	\$	10,008.92	10/19/2016
PO544491	RWD CONSULTING, LLC	#N/A	#N/A	DC08152016	\$	9,669.00	10/19/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC08122016R	\$	9,187.82	6/23/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC12222015R	\$	9,017.89	7/21/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC07252016R	\$	7,719.08	7/21/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05312016R	\$	7,683.95	5/24/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08292016	\$	6,882.21	5/24/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC07132016R	\$	6,457.26	6/17/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08252016R	\$	5,993.69	6/17/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05162016R	\$	5,814.55	6/17/2016
PO544491	RWD CONSULTING, LLC	#N/A	#N/A	DC09302016R	\$	5,264.70	6/17/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC08122016	\$	4,889.80	7/1/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05032016R	\$	4,325.77	7/1/2016

PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB08252016R	\$	4,121.31	7/1/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09122016R	\$	3,826.53	7/1/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09122016R	\$	3,600.95	10/4/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB06012016R	\$	3,519.00	10/4/2016
PO544491	RWD CONSULTING, LLC	#N/A	#N/A	DC09242016R	\$	3,454.00	9/6/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09262016R	\$	3,316.68	9/6/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09262016R	\$	3,121.15	10/4/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07142016R*	\$	3,045.73	10/4/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC006272016R	\$	3,010.29	10/13/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC0712016R	\$	2,887.41	10/13/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB08312016*	\$	2,731.12	10/21/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09162016R	\$	2,427.06	10/21/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC12222015R	\$	2,278.01	5/23/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC09192016R	\$	2,197.95	10/21/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07062016R	\$	2,143.86	10/4/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07142016R*	\$	2,094.27	10/19/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC07252016R	\$	1,949.92	5/17/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05312016R	\$	1,941.05	5/17/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05022016R	\$	1,726.47	5/31/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC07132016R	\$	1,631.17	7/1/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB07062016R	\$	1,474.14	7/15/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05162016R	\$	1,468.82	8/12/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09122016R	\$	1,301.94	8/12/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09262016R	\$	1,128.47	10/21/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09262016R	\$	1,024.76	10/19/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC07142016R	\$	1,017.87	8/30/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC0712016R	\$	729.39	8/30/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC09192016R	\$	555.22	8/30/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC05022016R	\$	436.13	8/30/2016
PO534279	RWD CONSULTING, LLC	DCAM-13-NC-0159-B	LSDBE	DC07142016R	\$	257.13	8/30/2016
PO534991	RWD CONSULTING, LLC	DCAM-14-NC-0099A	LSDBE	WB05062016R	\$	195.12	9/26/2016
PO545744	RWD CONSULTING, LLC	DCAM-14-NC-099A	LSDBE	WB09262016R	\$	158.17	10/7/2016
PO528402	S3 INTEGRATION, LLC	#N/A	#N/A	SS14967	\$	21,076.25	10/7/2016
PO545943	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0014A	LSDBE	1254	\$	40,484.00	6/17/2016
PO544118	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0014A	LSDBE	1251	\$	17,310.00	5/20/2016

PO544118	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0014A	LSDBE	1252	\$	9,148.00	5/20/2016
PO543984	SAVAGE TECHNICAL SERVICES	DCAM-16-NC-0010A	LSDBE	1242	\$	7,823.00	5/31/2016
PO544763	SAVILLS STUDLEY, INC.	GS-00F-165CA	Non-LSDBE	D20151914	\$	70,000.00	5/31/2016
PO535857	SEABERRY DESIGN & COMMUNICATIO	Not Required	Non-LSDBE	2620	\$	892.05	5/31/2016
PO535857	SEABERRY DESIGN & COMMUNICATIO	Not Required	Non-LSDBE	2620	\$	92.95	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2619	\$	6,365.40	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2605	\$	1,297.32	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2619	\$	663.25	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2631	\$	587.57	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2631	\$	212.43	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2605	\$	135.18	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2649	\$	121.19	5/31/2016
PO535857	SEABERRY DESIGN AND COMMUNI	Not Required	Non-LSDBE	2649	\$	43.81	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0616	\$	204,512.91	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0316	\$	193,868.54	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0716	\$	182,150.11	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0516	\$	182,009.92	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0616	\$	29,996.20	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0316	\$	28,434.97	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0516	\$	26,695.65	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0716	\$	26,622.86	5/31/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0616	\$	23,720.06	4/27/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0316	\$	22,485.49	4/27/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0516	\$	21,110.09	5/27/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0716	\$	21,052.53	8/23/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGS111215RA*	\$	12,656.76	8/9/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0616	\$	5,466.23	8/9/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0316	\$	5,181.73	8/26/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0516	\$	4,864.77	10/21/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0716	\$	4,851.51	10/21/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0916	\$	4,376.08	7/28/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0616	\$	3,459.67	8/16/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0316	\$	3,279.60	7/26/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0516	\$	3,079.00	6/3/2016
PO532260	SECURITY ASSURANCE MANAGE	DCAM-14-NC-0132	LSDBE	DGSSUM0716	\$	2,434.15	7/18/2016

PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0216	\$	185,875.30	8/22/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1215	\$	179,668.94	8/26/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0416*	\$	178,548.77	8/26/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0116	\$	177,580.01	8/26/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1115	\$	159,403.97	8/26/2016
PO534701	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1015	\$	146,064.40	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1015P2	\$	69,366.96	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0216	\$	27,262.58	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1215	\$	26,352.29	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0416*	\$	26,187.99	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0116	\$	26,045.90	10/14/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1115	\$	23,380.00	10/14/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0216	\$	21,558.41	10/14/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1215	\$	20,838.58	11/17/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0416*	\$	20,708.65	11/17/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0116	\$	20,596.30	11/17/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1115	\$	18,488.18	10/13/2016
PO534701	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1015	\$	17,509.46	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0216	\$	4,968.09	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1215	\$	4,802.20	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0416*	\$	4,772.26	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0116	\$	4,746.37	10/13/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1115	\$	4,260.56	10/13/2016
PO534701	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1015	\$	3,363.60	10/18/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0216	\$	3,144.39	10/18/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1215	\$	3,039.40	10/18/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0416*	\$	3,020.45	5/19/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM0116	\$	3,004.06	6/24/2016
PO532260	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1115	\$	2,696.58	7/28/2016
PO534701	SECURITY ASSURANCE MANAGEMENT	DCAM-14-NC-0132	LSDBE	DGSSUM1015	\$	2,028.14	10/6/2016
PO521565	SETTY & ASSOCIATES INTERNATION	#N/A	#N/A	SAIP1548701	\$	8,300.00	10/6/2016
PO522608	SETTY & ASSOCIATES INTERNATION	#N/A	#N/A	SAIP154911-2	\$	7,581.36	10/6/2016
PO495659	SIEMENS INDUSTRY, INC.	#N/A	#N/A	5444235343A	\$	329,873.56	7/27/2016
PO542149	SIEMENS INDUSTRY, INC.	GS-07F-217CA	Non-LSDBE	5444227908	\$	21,746.40	10/6/2016
PO542149	SIEMENS INDUSTRY, INC.	GS-07F-217CA	Non-LSDBE	5444111280	\$	21,746.39	10/6/2016

PO511615	SIEMENS INDUSTRY, INC.	#N/A	#N/A	5443856614	\$	14,598.50	10/6/2016
PO543986	SIGNATURE TECHNOLOGY SOLUTIONS	Not Required	Non-LSDBE	9072016	\$	9,881.79	8/2/2016
PO535659	SIMON DEV & CONSTRUCTION CORP	DCAM-15-CS-0147	Non-LSDBE	1001-2	\$	353,338.72	8/2/2016
PO535659	SIMON DEV & CONSTRUCTION CORP	DCAM-15-CS-0147	Non-LSDBE	1001-3	\$	306,771.06	5/13/2016
PO535659	SIMON DEV & CONSTRUCTION CORP	DCAM-15-CS-0147	Non-LSDBE	535659-1	\$	270,000.00	7/1/2016
PO527645	SIMON DEV & CONSTRUCTION CORP	#N/A	#N/A	1-FIRE & EMS H	\$	78,973.00	7/1/2016
PO535659	SIMON DEV & CONSTRUCTION CORP	DCAM-15-CS-0147	Non-LSDBE	1001-3	\$	67,322.87	8/12/2016
PO541803	SIMON DEV & CONSTRUCTION CORP	DCAM-13-CS-0116H	Non-LSDBE	441-3	\$	38,576.68	8/12/2016
PO527226	SIMPLEX GRINNELL	GS-07F-0396M	Non-LSDBE	4088031	\$	95,212.25	10/4/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	23B-LAFAYETTE	\$	5,589,888.54	10/4/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	017B-LAFAYETTE	\$	4,620,067.72	5/18/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	013C-LAFAYETTE	\$	3,789,658.15	5/18/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	16C-LAFAYETTE	\$	3,615,099.76	6/27/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	020A-LAFAYETTE	\$	3,314,483.39	6/27/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	24B-LAFAYETTE	\$	2,683,969.38	7/21/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	014A-LAFAYETTE	\$	2,228,630.67	7/21/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	21A-LAFAYETTE	\$	2,219,451.45	6/6/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	22A-LAFAYETTE	\$	2,137,171.17	7/28/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	11B-LAFAYETTE	\$	2,088,593.00	7/28/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	015-LAFAYETTE	\$	1,979,231.59	7/28/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	26A-LAFAYETTE	\$	1,928,657.95	5/19/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	19D-LAFAYETTE	\$	1,913,175.09	10/6/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	18A-LAFAYETTE	\$	1,910,384.15	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	008-LAFAYETTE	\$	1,693,451.91	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	06B-LAFAYETTE	\$	1,518,453.56	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	10-LAFAYETTE E	\$	1,454,959.19	6/30/2016
PO536572	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	012B-LAFAYETTE	\$	1,345,972.50	6/30/2016
PO488997	SKANSKA USA BUILDING	#N/A	#N/A	47A-BROOKLAND	\$	968,745.14	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	009-LAFAYETTE	\$	910,367.37	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	013A-LAFAYETTE	\$	814,272.46	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	012C-LAFAYETTE	\$	813,234.64	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	007-LAFAYETTE	\$	625,285.72	6/30/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	012A-LAFAYETTE	\$	604,547.25	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	23-LAFAYETTE E	\$	548,152.11	6/30/2016
PO512512	SKANSKA USA BUILDING	#N/A	#N/A	51-MANN ES	\$	534,772.66	6/30/2016

PO488997	SKANSKA USA BUILDING	#N/A	#N/A	48D-BROOKLAND	\$	520,823.15	6/30/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	013B-LAFAYETTE	\$	509,606.81	6/30/2016
PO523204	SKANSKA USA BUILDING	#N/A	#N/A	52B-MANN ES	\$	478,934.00	6/30/2016
PO488997	SKANSKA USA BUILDING	#N/A	#N/A	49C-RIDGE ROAD	\$	461,063.97	6/30/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	16A-LAFAYETTE	\$	458,494.52	6/30/2016
PO548100	SKANSKA USA BUILDING	DCAM-15-CS-0049	#N/A	25-LAFAYETTE E	\$	439,859.55	6/30/2016
PO488997	SKANSKA USA BUILDING	#N/A	#N/A	45C-BROOKLAND	\$	402,174.04	8/23/2016
PO546435	SKANSKA USA BUILDING	DCAM-15-CS-0049	#N/A	24-LAFAYETTE E	\$	401,822.35	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	16B-LAFAYETTE	\$	366,267.60	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	11A-LAFAYETTE	\$	285,625.21	8/23/2016
PO546435	SKANSKA USA BUILDING	DCAM-15-CS-0049	#N/A	26B-LAFAYETTE	\$	232,270.24	8/23/2016
PO546942	SKANSKA USA BUILDING	DCAM-15-CS-0049	#N/A	26C-LAFAYETTE	\$	224,437.77	8/23/2016
PO512512	SKANSKA USA BUILDING	#N/A	#N/A	50-MANN ES	\$	214,351.10	8/23/2016
PO502001	SKANSKA USA BUILDING	#N/A	#N/A	47C-BROOKLAND	\$	175,002.47	8/23/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	015B-LAFAYETTE	\$	145,729.99	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	014-LAFAYETTE	\$	138,555.00	8/23/2016
PO502001	SKANSKA USA BUILDING	#N/A	#N/A	45B-BROOKLAND	\$	128,568.94	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	23A-LAFAYETTE	\$	110,701.00	8/23/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	014B-LAFAYETTE	\$	108,103.66	8/23/2016
PO524447	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	06-LAFAYETTE E	\$	100,000.00	8/23/2016
PO546416	SKANSKA USA BUILDING	DCAM-15-CS-0049	#N/A	26D-LAFAYETTE	\$	97,126.28	8/23/2016
PO502001	SKANSKA USA BUILDING	#N/A	#N/A	46A-BROOKLAND	\$	93,941.27	8/23/2016
PO512380	SKANSKA USA BUILDING	#N/A	#N/A	47B-BROOKLAND	\$	91,598.28	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	19B-LAFAYETTE	\$	86,545.80	8/23/2016
PO488997	SKANSKA USA BUILDING	#N/A	#N/A	46B-BROOKLAND	\$	83,926.10	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	18B-LAFAYETTE	\$	77,679.90	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	015A-LAFAYETTE	\$	75,455.10	8/23/2016
PO512380	SKANSKA USA BUILDING	#N/A	#N/A	45A-BROOKLAND	\$	70,191.24	8/23/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	26E-LAFAYETTE	\$	68,395.30	8/23/2016
PO512512	SKANSKA USA BUILDING	#N/A	#N/A	49	\$	62,553.00	8/23/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	017C-LAFAYETTE	\$	60,151.69	8/23/2016
PO523204	SKANSKA USA BUILDING	#N/A	#N/A	53-MANN ES	\$	56,768.00	8/23/2016
PO502001	SKANSKA USA BUILDING	#N/A	#N/A	48B-BROOKLAND	\$	51,989.56	8/23/2016
PO512380	SKANSKA USA BUILDING	#N/A	#N/A	46-BROOKLAND M	\$	51,966.54	8/23/2016
PO512380	SKANSKA USA BUILDING	#N/A	#N/A	48C-BROOKLAND	\$	51,764.24	8/23/2016



PO512512	SKANSKA USA BUILDING	#N/A	#N/A	52-MANN ES	\$	47,135.29	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	24A-LAFAYETTE	\$	41,709.35	8/23/2016
PO527909	SKANSKA USA BUILDING	DCAM-13-CS-0124	Non-LSDBE	45-BROOKLAND M	\$	37,083.78	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	26G-LAFAYETTE	\$	36,405.65	8/23/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	22-LAFAYETTE E	\$	35,379.00	8/23/2016
PO523205	SKANSKA USA BUILDING	#N/A	#N/A	52A-MANN ES	\$	26,375.00	8/23/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	23C-LAFAYETTE	\$	25,620.90	8/23/2016
PO512380	SKANSKA USA BUILDING	#N/A	#N/A	49B-BROOKLAND	\$	22,811.00	8/23/2016
PO497196	SKANSKA USA BUILDING	#N/A	#N/A	48-BROOKLAND M	\$	21,374.68	8/23/2016
PO502002	SKANSKA USA BUILDING	#N/A	#N/A	48A-BROOKLAND	\$	20,979.34	9/28/2016
PO545374	SKANSKA USA BUILDING	DCAM-12-CS-0189A	Non-LSDBE	53A-MANN ES	\$	15,162.00	9/28/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	19A-LAFAYETTE	\$	13,632.10	9/28/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	020-LAFYETTE E	\$	12,427.20	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	015C-LAFAYETTE	\$	12,287.70	9/28/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	21B-LAFAYETTE	\$	11,241.00	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	013-LAFAYETTE	\$	10,255.50	9/28/2016
PO534153	SKANSKA USA BUILDING	DCAM-15-CS-0049	Non-LSDBE	017A-LAFAYETTE	\$	9,863.10	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	19-LAFAYETTE E	\$	7,155.00	9/28/2016
PO543932	SKANSKA USA BUILDING	DCAM-12-CS-0189-A	Non-LSDBE	52C-MANN ES	\$	6,768.00	9/28/2016
PO502002	SKANSKA USA BUILDING	#N/A	#N/A	47-BROOKLAND M	\$	6,676.29	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	16-LAFAYETTE E	\$	5,764.50	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	11-LAFAYETTE E	\$	4,091.00	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	18-LAFAYETTE E	\$	4,036.50	9/28/2016
PO502001	SKANSKA USA BUILDING	#N/A	#N/A	49E-BROOKLAND	\$	1,805.00	9/28/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	18C-LAFAYETTE	\$	1,771.28	9/28/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	24C-LAFAYETTE	\$	1,490.15	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	06A-LAFAYETTE	\$	1,350.00	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	26F-LAFAYETTE	\$	1,189.64	9/28/2016
PO497196	SKANSKA USA BUILDING	#N/A	#N/A	47D-BROOKLAND	\$	1,146.98	9/28/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	012-LAFAYETTE	\$	450.00	10/25/2016
PO527909	SKANSKA USA BUILDING	DCAM-13-CS-0124	Non-LSDBE	45A BROOKLAND	\$	340.22	10/25/2016
PO497196	SKANSKA USA BUILDING	#N/A	#N/A	49D-BROOKLAND	\$	255.00	10/25/2016
PO515799	SKANSKA USA BUILDING	#N/A	#N/A	017-LAFAYETTE	\$	236.70	10/25/2016
PO523869	SKANSKA USA BUILDING	#N/A	#N/A	21-LAFAYETTE E	\$	0.10	10/25/2016
PO488997	SKANSKA USA BUILDING	#N/A	#N/A	45C-BROOKLAND	\$	-	10/25/2016

PO527589	SKY,LLC DBA/US OFFICE SOLUTION	#N/A	#N/A	12193B	\$	10,200.00	10/25/2016
PO517403	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	27-ROOSEVELT H	\$	5,502,767.00	10/25/2016
PO526489	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-CS-0136	LSDBE	29-ROOSEVELT S	\$	3,080,981.00	10/25/2016
PO526489	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-CS-0136	LSDBE	30R-ROOSEVELT	\$	2,817,734.00	10/25/2016
PO526489	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-CS-0136	LSDBE	28-ROOSEVELT H	\$	2,141,122.00	10/25/2016
PO526489	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-CS-0136	LSDBE	32-ROOSEVELT S	\$	1,715,600.00	10/25/2016
PO517403	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	32A-ROOSEVELT	\$	1,625,618.00	10/25/2016
PO526489	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-CS-0136	LSDBE	31R2-ROOSEVELT	\$	710,722.00	10/25/2016
PO517403	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	33B-ROOSEVELT	\$	701,845.00	10/25/2016
PO517403	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	28A-ROOSEVELT	\$	695,815.00	10/25/2016
PO520529	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	33A-ROOSEVELT	\$	599,976.00	10/25/2016
PO545541	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-CS-0136	LSDBE	33C-ROOSEVELT	\$	397,984.00	10/25/2016
PO544494	SMOOT/GILBANE, A JOINT VENTURE	DCAM-13-Cs-0136	LSDBE	34-ROOSEVELT H	\$	299,592.00	10/25/2016
PO521401	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	33-ROOSEVELT H	\$	236,568.00	10/25/2016
PO513000	SMOOT/GILBANE, A JOINT VENTURE	#N/A	#N/A	41-DUNBAR SHS	\$	198,109.19	10/25/2016
PO542911	SOIL AND LAND USE TECHNOLOGY,	GS-10F0072T	Non-LSDBE	10793*	\$	518,945.35	10/25/2016
PO542911	SOIL AND LAND USE TECHNOLOGY,	GS-10F0072T	Non-LSDBE	10844	\$	268,525.22	10/25/2016
PO542911	SOIL AND LAND USE TECHNOLOGY,	GS-10F0072T	Non-LSDBE	10857	\$	83,937.92	10/25/2016
PO542911	SOIL AND LAND USE TECHNOLOGY,	GS-10F0072T	Non-LSDBE	10863	\$	68,785.71	10/25/2016
PO536810	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10767	\$	66,479.00	10/25/2016
PO532222	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10845	\$	45,014.40	10/25/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10869R	\$	43,330.24	10/25/2016
PO536810	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10760	\$	41,144.60	10/25/2016
PO532222	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10740	\$	36,579.00	10/25/2016
PO532222	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10764	\$	35,788.20	10/25/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10856*	\$	25,902.70	10/25/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10856*	\$	25,902.69	10/25/2016
PO536810	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10742	\$	23,816.06	10/25/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10838	\$	23,629.48	10/25/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10838	\$	23,629.47	10/25/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10771	\$	23,539.56	5/31/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10712	\$	23,290.93	5/31/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10730	\$	22,857.02	5/31/2016
PO548441	SOIL AND LAND USE TECHNOLOGY,	GS-10-F-0072T	#N/A	10865-1	\$	21,968.08	6/21/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10784	\$	19,466.96	6/6/2016

PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10704	\$	19,019.73	5/19/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10710	\$	18,656.11	6/10/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10710	\$	18,656.10	7/11/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10743	\$	18,122.11	7/11/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10759	\$	16,655.83	8/12/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10759	\$	16,655.82	8/12/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10785	\$	16,534.34	8/12/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10785	\$	16,534.33	8/18/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10774	\$	15,612.02	8/12/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10699	\$	15,238.16	8/12/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10728	\$	14,745.26	8/19/2016
PO520365	SOIL AND LAND USE TECHNOLOGY,	#N/A	#N/A	10756	\$	13,726.28	8/19/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10739	\$	13,088.89	8/23/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10739	\$	13,088.88	9/22/2016
PO536810	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10804	\$	11,725.00	10/4/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10803	\$	10,127.78	9/19/2016
PO548002	SOIL AND LAND USE TECHNOLOGY,	Not Required	#N/A	10697	\$	9,817.25	5/19/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10758	\$	9,428.33	5/19/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10758	\$	9,428.32	5/19/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10802	\$	9,164.86	5/20/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10802	\$	9,164.85	6/2/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10839	\$	7,795.02	6/2/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10839	\$	7,795.01	6/2/2016
PO532222	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10870	\$	7,618.40	6/6/2016
PO533156	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10868	\$	5,020.27	6/6/2016
PO536810	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10804	\$	4,277.00	6/23/2016
PO536810	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10742	\$	3,812.94	7/14/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10855R	\$	3,774.02	7/14/2016
PO533161	SOIL AND LAND USE TECHNOLOGY,	GS-10F-0072T	Non-LSDBE	10855R	\$	3,774.01	7/14/2016
PO534992	SOLUTION GUIDANCE CORPORATION	Not Required	Non-LSDBE	19429	\$	65,000.00	7/14/2016
PO540393	SORG AND ASSOC., P.C.	DCAM-15-AE-0142B	Non-LSDBE	0127165	\$	383,827.54	7/28/2016
PO544173	SORG AND ASSOC., P.C.	DCAM-16-AE-0106	LSDBE	0127957	\$	324,770.00	7/25/2016
PO540393	SORG AND ASSOC., P.C.	DCAM-15-AE-0142B	Non-LSDBE	0124466	\$	200,440.00	8/9/2016
PO521132	SORG AND ASSOC., P.C.	#N/A	#N/A	131483R	\$	63,968.00	8/29/2016
PO540393	SORG AND ASSOC., P.C.	DCAM-15-AE-0142B	Non-LSDBE	0127988	\$	46,350.00	8/26/2016

PO491561	SORG AND ASSOC., P.C.	DCAM-13-AE-0141	LSDBE	0120457	\$	30,000.00	8/26/2016
PO491561	SORG AND ASSOC., P.C.	DCAM-13-AE-0141	LSDBE	0123096	\$	29,550.40	8/26/2016
PO491561	SORG AND ASSOC., P.C.	DCAM-13-AE-0141	LSDBE	0121037	\$	15,686.19	8/25/2016
PO503724	SORG AND ASSOC., P.C.	#N/A	#N/A	RETAINAGE-1	\$	12,922.00	8/30/2016
PO532974	SORG AND ASSOC., P.C.	Not Required	LSDBE	0122504	\$	12,000.00	9/2/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0122498	\$	11,637.28	9/19/2016
PO535836	SORG AND ASSOC., P.C.	Not required	LSDBE	0122504A	\$	11,472.00	10/4/2016
PO521132	SORG AND ASSOC., P.C.	#N/A	#N/A	0122504B	\$	7,450.00	10/4/2016
PO491561	SORG AND ASSOC., P.C.	DCAM-13-AE-0141	LSDBE	0126261	\$	6,178.66	10/4/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0127800	\$	5,328.00	10/4/2016
PO515524	SORG AND ASSOC., P.C.	#N/A	#N/A	131453	\$	5,230.00	10/4/2016
PO491561	SORG AND ASSOC., P.C.	DCAM-13-AE-0141	LSDBE	0123096	\$	4,982.74	10/4/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0123886	\$	4,192.50	10/4/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0127800	\$	3,413.17	10/4/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0120455	\$	2,909.32	10/6/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0127800	\$	2,869.48	10/18/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0122498	\$	2,687.50	10/21/2016
PO500473	SORG AND ASSOC., P.C.	#N/A	#N/A	131464	\$	1,600.00	10/21/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0127800	\$	1,080.00	10/21/2016
PO491561	SORG AND ASSOC., P.C.	DCAM-13-AE-0141	LSDBE	0123096	\$	756.69	10/21/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0127800	\$	516.93	10/21/2016
PO398112	SORG AND ASSOC., P.C.	#N/A	#N/A	0127800	\$	0.42	6/21/2016
PO546772	SP PLUS CORPORATION	Not Required	#N/A	1443982AUG2016	\$	13,400.00	6/21/2016
PO516382	SPARKS PERSONNEL SVCS INC	#N/A	#N/A	725271	\$	6,000.00	6/21/2016
PO548131	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	#N/A	OJS-ORM	\$	396,576.80	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0015	\$	205,800.47	6/21/2016
PO548131	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	#N/A	OJS-0025R	\$	200,800.00	6/21/2016
PO544752	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE 1056R-1	\$	183,465.18	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0016	\$	183,421.67	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0018	\$	169,449.10	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0023-R	\$	160,701.78	6/21/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3051	\$	160,133.54	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017	\$	159,146.87	6/21/2016
PO510395	SPECTRUM MANAGEMENT, LLC	#N/A	#N/A	EYE-1043	\$	155,094.10	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0020R	\$	150,850.07	6/21/2016

PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0022	\$	149,872.33	6/21/2016
PO548131	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	#N/A	OJS-0025R	\$	148,878.32	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0019R	\$	144,636.31	6/21/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0021R	\$	141,510.22	6/21/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1055R1	\$	135,010.66	7/1/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1030	\$	130,898.53	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1053	\$	126,055.11	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1049	\$	124,488.07	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1051	\$	120,062.55	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1052	\$	110,774.23	7/1/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0015	\$	108,654.38	7/1/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1036	\$	108,214.72	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1054	\$	107,671.82	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1048	\$	106,033.86	7/1/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1047	\$	104,332.54	7/28/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1046	\$	103,472.00	7/28/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1045	\$	103,118.99	7/28/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1033	\$	99,109.44	7/28/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0016	\$	96,839.27	7/28/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1034	\$	93,427.44	7/28/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1032	\$	92,937.12	7/28/2016
PO533408	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0014	\$	92,711.05	7/28/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1029	\$	89,932.67	7/28/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0018	\$	89,462.32	7/28/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1031	\$	87,047.63	8/8/2016
PO544490	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1039R	\$	85,309.93	8/8/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0023-R	\$	84,844.10	8/8/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017	\$	84,023.14	8/8/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0020R	\$	79,642.76	8/8/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0022	\$	79,126.56	8/8/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3052	\$	78,690.57	8/8/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0019R	\$	76,362.16	8/8/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0003	\$	75,658.13	8/8/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0021R	\$	74,711.71	8/8/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1049	\$	68,895.87	9/9/2016

PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1027	\$	68,244.05	9/9/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1035	\$	64,843.45	9/9/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3049	\$	63,573.49	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1054	\$	62,510.42	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1048	\$	58,682.70	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1047	\$	57,741.12	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1046	\$	57,264.87	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1045	\$	57,069.50	9/9/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3048	\$	54,538.12	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1051	\$	53,557.59	9/9/2016
PO533408	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0014	\$	49,584.35	9/9/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1052	\$	49,414.26	10/13/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3056	\$	47,731.50	10/13/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0010	\$	45,333.93	10/13/2016
PO542421	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0015*	\$	44,571.15	8/25/2016
PO542421	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0018R1*	\$	43,534.23	8/25/2016
PO544490	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1038	\$	43,365.98	9/2/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0013	\$	42,121.94	10/4/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0007	\$	40,487.10	10/6/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3058	\$	39,473.59	10/12/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0003	\$	36,676.03	6/10/2016
PO548131	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	#N/A	OJS-ORM	\$	36,512.00	7/11/2016
PO542421	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0016	\$	35,303.46	7/22/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0008	\$	35,178.56	8/25/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0003	\$	35,067.18	10/11/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1053	\$	34,133.38	4/26/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0015	\$	33,476.77	4/26/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0001	\$	33,105.07	4/26/2016
PO542421	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0017	\$	32,174.80	4/26/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	PROP-3053	\$	31,215.67	4/26/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0012	\$	30,889.60	5/2/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0006	\$	30,783.95	8/23/2016
PO535702	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0011	\$	30,273.60	8/23/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0016	\$	29,836.50	9/9/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1035	\$	28,518.27	10/19/2016

PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0018	\$	27,563.64	8/12/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-UB-TR16	\$	26,627.15	10/7/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0023-R	\$	26,140.74	10/7/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017	\$	25,887.81	5/17/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0020R	\$	24,538.20	7/1/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0022	\$	24,379.16	9/1/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0023-R	\$	24,224.21	7/1/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1028	\$	24,114.11	10/18/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0019R	\$	23,527.43	6/10/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0021R	\$	23,018.93	6/9/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BMS-0003	\$	22,171.27	7/6/2016
PO542421	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV-0014-1*	\$	20,653.31	8/5/2016
PO533696	SPECTRUM MANAGEMENT, LLC	DCAM-13-NC-0159-A	Non-LSDBE	DUN-1027	\$	19,416.14	10/4/2016
PO548131	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	#N/A	OJS-ORM	\$	16,911.20	6/16/2016
PO533408	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0014	\$	16,482.90	8/10/2016
PO542421	SPECTRUM MANAGEMENT, LLC	DCAM-15-NC-0060	Non-LSDBE	OCTV0014-R2	\$	14,709.04	10/12/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017-1R	\$	13,952.91	6/13/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0003	\$	12,867.82	6/17/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0001	\$	12,147.83	7/19/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1048-1	\$	8,681.70	7/1/2016
PO533777	SPECTRUM MANAGEMENT, LLC	Not Required	Non-LSDBE	DCUSA-1041	\$	8,250.00	7/1/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0003	\$	7,580.84	8/18/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017-1R	\$	7,366.58	7/25/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0001	\$	7,156.67	10/4/2016
PO533146	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0169	Non-LSDBE	MCMILL-002	\$	6,482.70	8/11/2016
PO533477	SPECTRUM MANAGEMENT, LLC	DCAM-12-NC-0089	Non-LSDBE	EYE-1048-1	\$	4,804.74	10/20/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0003	\$	4,781.19	7/14/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-0001	\$	4,513.66	7/14/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-003-1	\$	4,414.01	7/14/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0015	\$	3,363.95	7/14/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BK-TR-01	\$	3,093.70	7/14/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0016	\$	2,998.15	7/14/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0018	\$	2,769.76	7/14/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0023-R	\$	2,626.79	7/14/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017	\$	2,601.36	7/14/2016

PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0020R	\$	2,465.74	7/14/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0022	\$	2,449.76	10/12/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0019R	\$	2,364.18	10/12/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0021R	\$	2,313.08	10/12/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017-1R	\$	2,269.67	10/12/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-003-1	\$	1,619.71	10/12/2016
PO533408	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0014	\$	1,535.13	10/12/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BK-TR-01	\$	1,499.70	10/12/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-003-1	\$	954.22	10/12/2016
PO545376	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0078	Non-LSDBE	BK-TR-01	\$	906.60	10/12/2016
PO545103	SPECTRUM MANAGEMENT, LLC	DCAM-16-NC-0080	Non-LSDBE	RHS-003-1	\$	601.82	10/12/2016
PO535591	SPECTRUM MANAGEMENT, LLC	DCAM-14-NC-0099B	Non-LSDBE	OJS-0017-1R	\$	228.07	10/18/2016
PO521070	STANLEY AGBONTAEN	#N/A	#N/A	2-HEARST ES	\$	7,500.00	10/18/2016
PO545192	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16102-16119	\$	36,904.18	10/6/2016
PO539699	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16026-16037	\$	31,810.37	10/6/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16000-16020	\$	24,868.29	7/6/2016
PO540719	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16046-16067	\$	22,455.22	7/11/2016
PO541302	STAR SERVICES LLC	Not Required	Non-LSDBE	16038	\$	19,258.10	7/11/2016
PO540719	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16046-16067	\$	9,892.12	7/11/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16000-16020	\$	8,854.10	7/11/2016
PO540719	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16046-16067	\$	6,326.74	7/11/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16000-16020	\$	5,448.20	7/11/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16023	\$	2,399.14	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15177	\$	2,348.16	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15172	\$	1,904.40	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15181	\$	1,882.68	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15175	\$	1,455.12	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15173	\$	1,229.04	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15182	\$	1,068.72	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15174	\$	986.40	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15179	\$	950.52	8/5/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16023	\$	854.19	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15178	\$	798.00	8/5/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15165	\$	721.68	10/6/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15180	\$	594.24	10/6/2016



PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15163	\$	591.48	10/6/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15171	\$	539.88	10/6/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16023	\$	525.61	10/6/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16000-16020	\$	514.16	10/6/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15170	\$	422.33	10/4/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15167	\$	327.60	10/4/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15176	\$	316.44	10/4/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15164	\$	128.04	10/4/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15166	\$	124.80	10/4/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15168	\$	121.92	10/4/2016
PO537732	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	16023	\$	49.60	10/4/2016
PO536672	STAR SERVICES LLC	DCAM-16-NC-0023	Non-LSDBE	15169	\$	32.28	10/7/2016
PO543577	STAR SERVICES, LLC	DCAM-16-NC-0023	Non-LSDBE	16072-16091	\$	66,744.39	7/11/2016
PO543577	STAR SERVICES, LLC	DCAM-16-NC-0023	Non-LSDBE	16072-16091	\$	4,260.28	8/22/2016
PO544285	STEVEN GOODRICH CITY CONSTR LL	DCAM-16-CS-0107	LSDBE	2012-0424	\$	538,920.00	10/4/2016
PO544285	STEVEN GOODRICH CITY CONSTR LL	DCAM-16-CS-0107	LSDBE	2012-0430	\$	416,970.00	7/14/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0406	\$	381,600.00	7/14/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0411	\$	283,394.70	8/18/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0427	\$	181,407.70	6/9/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0412	\$	129,601.80	6/16/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	1-MPD 4TH DIST	\$	119,569.50	7/1/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0431	\$	94,999.50	10/6/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0412	\$	80,642.70	5/19/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0427	\$	79,333.00	10/13/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0427	\$	53,118.00	5/31/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0411	\$	38,854.80	6/7/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0427	\$	12,800.00	9/26/2016
PO530969	STEVEN GOODRICH CITY CONSTR LL	DCAM-15-CS-0135	LSDBE	2012-0431	\$	0.50	10/19/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	5,717.48	6/20/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	666.10	6/20/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	359.26	6/20/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	331.27	6/20/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	193.65	7/11/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	94.06	7/11/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	70.61	7/11/2016

PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	44.97	7/11/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	20.98	7/18/2016
PO535757	STREAMLINE STRATEGIES, LLC	Not Required	Non-LSDBE	RQ913155	\$	1.62	7/18/2016
PO525464	STUDIO 39 LANDSCAPE ARCHITECTU	#N/A	#N/A	12389	\$	18,842.28	7/18/2016
PO525464	STUDIO 39 LANDSCAPE ARCHITECTU	#N/A	#N/A	12475	\$	162.31	7/18/2016
PO520697	STUDIO LAAN, PLLC	#N/A	#N/A	150910-2	\$	46,192.43	8/29/2016
PO519804	STUDIO LAAN, PLLC	#N/A	#N/A	150910-1	\$	32,836.79	8/29/2016
PO518356	STUDIO LAAN, PLLC	#N/A	#N/A	150930-1	\$	30,470.00	8/29/2016
PO545054	STUDIO LAAN, PLLC	Not Required	LSDBE	160711-1	\$	18,995.89	8/29/2016
PO535656	STUDIO LAAN, PLLC	Not Required	LSDBE	160404-4	\$	18,960.00	7/19/2016
PO527542	STUDIO LAAN, PLLC	#N/A	#N/A	150928-1A	\$	18,300.00	8/16/2016
PO545054	STUDIO LAAN, PLLC	Not Required	LSDBE	160805-1	\$	16,120.50	8/16/2016
PO541978	STUDIO LAAN, PLLC	Not Required	LSDBE	160725-1	\$	15,461.96	8/16/2016
PO518356	STUDIO LAAN, PLLC	#N/A	#N/A	160725-2	\$	14,191.14	8/16/2016
PO497193	STUDIO LAAN, PLLC	#N/A	#N/A	160408-2	\$	8,070.00	8/16/2016
PO547798	STUDIO LAAN, PLLC	Not Required	#N/A	160929-1	\$	7,700.00	8/16/2016
PO535656	STUDIO LAAN, PLLC	Not Required	LSDBE	160713-1	\$	6,457.42	8/16/2016
PO545973	STUDIO LAAN, PLLC	not required	LSDBE	160907-1	\$	5,650.00	8/16/2016
PO521785	STUDIO LAAN, PLLC	#N/A	#N/A	160509-1	\$	475.00	8/16/2016
PO544384	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1609.01	\$	85,669.20	10/21/2016
PO533228	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1509.02	\$	63,888.25	10/21/2016
PO546842	STUDIO27 ARCHITECTURE PLLC	Not Required	#N/A	1610.02	\$	60,947.67	10/21/2016
PO532280	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1510.02	\$	53,924.75	10/17/2016
PO541770	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1610.01	\$	41,446.20	10/17/2016
PO532280	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1510.01	\$	30,006.50	8/29/2016
PO533228	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1509.01	\$	16,130.00	8/29/2016
PO546842	STUDIO27 ARCHITECTURE PLLC	Not Required	#N/A	1610.03A	\$	14,824.11	8/29/2016
PO541641	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1612C.01	\$	9,850.00	10/26/2016
PO536788	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1510.01.A	\$	7,260.00	6/17/2016
PO544384	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1609.02	\$	4,627.60	8/26/2016
PO541770	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1610.03	\$	3,113.20	10/4/2016
PO533228	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1509.3	\$	2,563.25	9/9/2016
PO541770	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1610.02A	\$	2,082.70	8/15/2016
PO532280	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1510.03	\$	1,691.75	9/22/2016
PO544384	STUDIO27 ARCHITECTURE PLLC	Not Required	LSDBE	1609.3	\$	1,388.28	9/6/2016

PO536446	STUDIO27 ARCHITECTURE/LEO A DA	DCAM-2010-D-0006-D06	LSDBE	1502.01MOD2	\$	162,008.00	9/6/2016
PO523796	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1502.3	\$	101,676.00	9/6/2016
PO532464	STUDIO27 ARCHITECTURE/LEO A DA	DCAM-2010-D-0006 D06	LSDBE	1502_1.01	\$	39,986.50	9/6/2016
PO523796	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1502.04	\$	24,798.07	9/6/2016
PO523796	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1502.07	\$	20,727.00	9/6/2016
PO523796	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1502.05	\$	16,181.40	9/6/2016
PO523796	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1502.06	\$	6,887.10	9/6/2016
PO508909	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1433.08	\$	6,230.00	9/6/2016
PO494869	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1326.2	\$	5,840.00	6/29/2016
PO508909	STUDIO27 ARCHITECTURE/LEO A DA	#N/A	#N/A	1433.07	\$	1,335.00	10/25/2016
PO361336	STV INCORPORATED	#N/A	#N/A	20066721	\$	20,970.00	6/27/2016
PO361336	STV INCORPORATED	#N/A	#N/A	20061831	\$	4,130.20	6/23/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50030	\$	291,948.00	6/23/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	9889	\$	281,442.46	8/12/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50028	\$	274,300.00	8/12/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50033A	\$	272,911.00	7/25/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50011	\$	261,532.00	8/8/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50026	\$	261,228.00	8/11/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50019	\$	258,114.75	6/27/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50013	\$	255,900.00	10/4/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50001	\$	254,614.50	10/18/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50021R	\$	252,620.00	7/22/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	50008	\$	251,437.00	6/20/2016
PO533400	SUPERIOR SERVICE & ASSOC. INC	DCAM-12-NC-0173-2	Non-LSDBE	10009	\$	240,134.50	6/20/2016
PO540003	SUSTAINABLE DESIGN CONSULTING,	Not Required	Non-LSDBE	44840	\$	4,942.00	6/20/2016
PO540003	SUSTAINABLE DESIGN CONSULTING,	Not Required	Non-LSDBE	45015	\$	429.00	6/20/2016
PO533853	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-013	\$	115,935.24	6/20/2016
PO533853	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-010	\$	75,467.54	7/8/2016
PO540145	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-018	\$	74,223.01	7/18/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-006	\$	72,746.13	7/19/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-003	\$	66,972.97	7/19/2016
PO533853	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-016	\$	56,859.63	7/11/2016
PO522500	SUSTAINABLE FACILITES MANAGEME	#N/A	#N/A	120-009	\$	54,634.10	9/22/2016
PO540145	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-017	\$	24,678.00	7/5/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-011R	\$	22,474.18	8/5/2016

PO522500	SUSTAINABLE FACILITES MANAGEME	#N/A	#N/A	120-009	\$	20,833.46	8/5/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-001	\$	16,731.66	8/16/2016
PO540145	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-022	\$	12,320.00	9/23/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-014*	\$	12,240.80	9/23/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-007	\$	11,938.27	10/25/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-020	\$	11,357.01	6/13/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-022	\$	10,805.72	6/10/2016
PO540145	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-019R*	\$	10,253.00	6/10/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-028	\$	8,863.76	7/18/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-017	\$	8,569.98	8/26/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-018	\$	7,159.41	10/4/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-010	\$	4,755.85	10/4/2016
PO536591	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	LSDBE	140-002	\$	4,738.16	10/13/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-023	\$	3,734.60	10/20/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-025	\$	3,059.43	5/26/2016
PO540145	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-028	\$	2,064.41	5/26/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-024	\$	1,977.07	5/26/2016
PO540145	SUSTAINABLE FACILITES MANAGEME	DCAM-15-NC-0063	LSDBE	120-024	\$	1,046.85	5/26/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-027	\$	737.30	5/26/2016
PO540608	SUSTAINABLE FACILITES MANAGEME	DCAM-16-NC-0005B	Non-LSDBE	140-021*	\$	2.00	5/26/2016
PO544290	SWANN CONSTRUCTION INC.	DCAM-16-NC-0014B	LSDBE	2061	\$	59,810.00	5/26/2016
PO544290	SWANN CONSTRUCTION INC.	DCAM-16-NC-0014B	LSDBE	2060	\$	56,440.00	5/26/2016
PO544290	SWANN CONSTRUCTION INC.	DCAM-16-NC-0014B	LSDBE	2057	\$	41,630.00	7/8/2016
PO543523	SWANN CONSTRUCTION INC.	DCAM-16-NC-0010A	LSDBE	2051	\$	31,750.00	7/8/2016
PO544290	SWANN CONSTRUCTION INC.	DCAM-16-NC-0014B	LSDBE	2058	\$	22,310.00	8/2/2016
PO538085	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027C	LSDBE	2004	\$	20,284.63	8/2/2016
PO544290	SWANN CONSTRUCTION INC.	DCAM-16-NC-0014B	LSDBE	2055	\$	18,820.00	8/2/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2031	\$	15,426.10	8/2/2016
PO544290	SWANN CONSTRUCTION INC.	DCAM-16-NC-0014B	LSDBE	2056	\$	5,530.00	9/2/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2043	\$	4,826.00	9/2/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2092	\$	2,490.00	9/2/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2050	\$	2,225.20	9/2/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2024	\$	2,175.60	8/23/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2094	\$	2,113.00	7/8/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2093	\$	1,609.74	8/11/2016

PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2008	\$	1,599.00	10/11/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2097	\$	1,556.26	6/20/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2052	\$	1,548.86	10/4/2016
PO538333	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027C	LSDBE	2006	\$	1,463.10	10/4/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2050	\$	1,418.76	7/15/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2063	\$	1,392.80	8/8/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2036	\$	1,308.02	10/4/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2097	\$	992.26	7/5/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2052	\$	987.54	8/19/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2020	\$	895.00	8/16/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2036	\$	833.98	9/2/2016
PO538085	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027C	LSDBE	2005	\$	800.78	9/2/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2096	\$	677.40	9/2/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2053	\$	617.52	6/21/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2049	\$	525.21	7/29/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2096	\$	431.91	7/29/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2034	\$	415.56	10/12/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2026	\$	408.00	7/1/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	1707	\$	350.33	7/22/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2040	\$	271.52	7/29/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2047	\$	260.40	8/12/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2038	\$	246.36	9/6/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2033	\$	238.65	10/7/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2039	\$	219.22	6/29/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2046	\$	216.20	10/3/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	1701	\$	215.90	9/28/2016
PO538085	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027C	LSDBE	2009	\$	214.80	10/17/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2035	\$	199.84	6/24/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	1703	\$	165.00	6/24/2016
PO534304	SWANN CONSTRUCTION INC.	DCAM-16-NC-0026-B	LSDBE	2065	\$	160.26	7/14/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	2039	\$	139.78	8/8/2016
PO534295	SWANN CONSTRUCTION INC.	DCAM-16-NC-0027-C	LSDBE	1705	\$	29.97	8/25/2016
PO541738	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2032	\$	17,659.00	9/2/2016
PO541292	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2037	\$	1,258.50	10/17/2016
PO541292	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2030	\$	956.25	10/17/2016

PO539985	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2028	\$	710.30	7/22/2016
PO539985	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2023	\$	702.70	8/12/2016
PO541292	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2029	\$	275.99	10/26/2016
PO541292	SWANNS CONSTRUCTION	DCAM-16-NC-0027C	Non-LSDBE	2025	\$	183.60	9/6/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	93424	\$	31,402.77	9/12/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95128	\$	28,928.52	10/7/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95108	\$	16,200.00	10/12/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95128	\$	16,071.40	10/18/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94641	\$	15,140.59	7/5/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95128	\$	15,000.08	7/18/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94641	\$	8,411.45	7/27/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94641	\$	7,850.73	7/15/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94596	\$	3,987.71	7/18/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95103*	\$	3,037.01	7/18/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94605	\$	2,824.00	7/18/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95103*	\$	1,687.23	7/18/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95103*	\$	1,574.76	7/26/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95111	\$	1,572.02	7/27/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95101A	\$	1,566.96	8/17/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95101A	\$	870.54	8/17/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95101A	\$	812.50	8/19/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95111	\$	809.02	8/19/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94647	\$	710.00	8/19/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95111	\$	449.46	8/19/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95111	\$	419.50	8/26/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94595	\$	323.75	8/26/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95074	\$	299.00	9/6/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	93459	\$	290.00	10/14/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	94594	\$	224.25	7/11/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95098	\$	138.62	8/11/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95098	\$	77.00	8/23/2016
PO540997	TASCO WATER WORKS, INC	DCAM-16-NC-0036A	Non-LSDBE	95098	\$	71.88	10/4/2016
PO538780	TECKNOMIC LLC	DCPO-2012-C-0045	LSDBE	1935	\$	22,275.50	8/9/2016
PO538780	TECKNOMIC LLC	DCPO-2012-C-0045	LSDBE	1998A	\$	11,500.00	7/28/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4851	\$	21,160.00	8/12/2016

PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4733	\$	19,320.00	7/25/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4782	\$	18,400.00	7/25/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4797	\$	17,480.00	8/12/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4774	\$	16,100.00	9/6/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4766	\$	15,484.10	7/28/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4839	\$	13,800.00	7/21/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4828	\$	12,880.00	7/18/2016
PO504958	TELECOMMUNICATIONS DEV CORP	DCSS-2006-R-918-00	LSDBE	4766	\$	1,995.90	7/12/2016
PO522005	THE DONOHOE COMPANIES, INC.	#N/A	#N/A	3207736*	\$	178,188.33	10/7/2016
PO533694	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3235032	\$	159,535.81	10/7/2016
PO541330	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	AUG SERV 2016	\$	147,944.15	10/7/2016
PO537125	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	3284707	\$	142,924.73	10/7/2016
PO537125	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	3265282	\$	142,924.69	10/7/2016
PO541330	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	3327439R	\$	134,579.09	10/7/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3321580	\$	87,613.47	10/7/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3327463	\$	85,972.21	10/7/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3314531	\$	81,713.14	10/7/2016
PO533694	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3228490R1	\$	79,767.90	10/7/2016
PO511864	THE DONOHOE COMPANIES, INC.	#N/A	#N/A	3191391	\$	77,418.86	10/7/2016
PO533479	THE DONOHOE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3245020	\$	56,854.71	10/17/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3314531	\$	56,570.64	10/17/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3321580	\$	54,724.72	10/17/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3327463	\$	53,699.56	10/17/2016
PO533694	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	NOV SERV 2015	\$	44,096.36	10/17/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3321580	\$	42,785.96	10/17/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3327463	\$	41,984.47	10/17/2016
PO543352	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3314531	\$	39,904.55	10/17/2016
PO537125	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	3259157	\$	39,581.98	10/17/2016
PO542691	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	JULY SERV 2016	\$	39,192.32	10/17/2016
PO534069	THE DONOHOE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3254292	\$	39,045.75	10/17/2016
PO533694	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3259149	\$	34,915.74	6/17/2016
PO542691	THE DONOHOE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	JULY SERV 2016	\$	34,426.10	6/17/2016
PO534069	THE DONOHOE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3224018	\$	29,966.09	7/27/2016
PO533479	THE DONOHOE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	JAN SERV 2016	\$	22,050.00	8/12/2016
PO533479	THE DONOHOE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3245020	\$	20,564.15	10/4/2016

PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	JUNE SERV 2016	\$	19,880.53	10/20/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3235032	\$	18,652.52	8/19/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3255869	\$	16,017.72	8/8/2016
PO511864	THE DONOHAE COMPANIES, INC.	#N/A	#N/A	3196521	\$	14,288.17	10/4/2016
PO541330	THE DONOHAE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	MAY SERV 2016	\$	11,889.00	7/29/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	JULY SERV 2016	\$	11,002.30	9/6/2016
PO541330	THE DONOHAE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	AUG SERV 2016	\$	10,731.39	7/14/2016
PO542691	THE DONOHAE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	JULY SERV 2016	\$	9,430.58	7/14/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3228490R1	\$	9,326.26	8/9/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3224018	\$	9,079.66	8/9/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	SEP SERV 2016	\$	8,613.67	9/19/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	SEP SERV 2016	\$	7,320.28	9/19/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3255877	\$	7,233.22	9/19/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	OCT SERV 2015	\$	7,218.10	9/19/2016
PO541330	THE DONOHAE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	SEP SERV 2016	\$	6,411.64	7/19/2016
PO511864	THE DONOHAE COMPANIES, INC.	#N/A	#N/A	3191421	\$	6,277.00	9/22/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	DEC SERV 2015	\$	6,049.83	9/9/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	MAY SERV 2016	\$	5,983.88	10/19/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3254276	\$	5,971.22	6/6/2016
PO511864	THE DONOHAE COMPANIES, INC.	#N/A	#N/A	3196521	\$	5,741.22	6/6/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	SEP SERV 2016	\$	5,380.23	6/6/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	NOV SERV 2015	\$	5,155.64	6/6/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246129	\$	4,987.50	6/9/2016
PO537125	THE DONOHAE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	3277574	\$	4,853.00	6/9/2016
PO522005	THE DONOHAE COMPANIES, INC.	#N/A	#N/A	3206215	\$	4,718.00	6/9/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246137	\$	4,600.00	6/9/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	SEP SERV 2016	\$	4,572.36	8/18/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3254815	\$	4,350.00	8/18/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	SEP SERV 2016	\$	4,206.48	8/18/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	JULY SERV 2016	\$	4,186.06	8/18/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	29523802R	\$	4,156.00	8/18/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	3259149	\$	4,082.26	8/18/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	AUG SERV 2016	\$	4,067.20	8/9/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	29523801R	\$	3,844.00	8/9/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3254823	\$	3,802.74	8/9/2016



PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	SEP SERV 2016	\$	3,574.86	8/9/2016
PO541330	THE DONOHAE COMPANIES, INC.	DCAM-16-NC-0020	Non-LSDBE	JUNE SERV 2016	\$	3,410.07	8/9/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3043161R	\$	3,280.00	8/9/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246153R	\$	3,250.00	9/9/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246161	\$	3,150.00	9/9/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	FEB SERV 2016	\$	2,987.28	9/9/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	AUG SERV 2016	\$	2,540.44	9/9/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	JUNE SERV 2016	\$	2,324.38	9/9/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3255877	\$	2,191.65	9/9/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	AUG SERV 2016	\$	1,986.22	10/4/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	MAR SERV 2016	\$	1,412.41	10/4/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	AUG SERV 2016	\$	1,384.31	10/4/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3254313	\$	1,186.09	10/4/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3201158R	\$	1,060.60	10/4/2016
PO511864	THE DONOHAE COMPANIES, INC.	#N/A	#N/A	3201166	\$	992.25	10/4/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246145	\$	888.93	10/25/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	AUG SERV 2016	\$	864.66	10/25/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	OCT SERV 2015	\$	843.92	10/25/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3254313	\$	826.37	7/11/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	DEC SERV 2015	\$	707.33	7/22/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	MAY SERV 2016	\$	699.62	7/5/2016
PO543352	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	AUG SERV 2016	\$	676.03	6/22/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3246102	\$	675.37	6/22/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3201174R	\$	634.95	7/14/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246188	\$	423.33	10/7/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3201182R	\$	423.30	10/20/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3254313	\$	359.36	10/4/2016
PO533694	THE DONOHAE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	FEB SERV 2016	\$	349.26	10/4/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3254305	\$	337.68	8/1/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3224026	\$	295.47	8/5/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3254807	\$	253.50	10/19/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3201203R	\$	211.65	8/12/2016
PO534069	THE DONOHAE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3246102	\$	204.63	8/5/2016
PO511864	THE DONOHAE COMPANIES, INC.	#N/A	#N/A	3191412	\$	187.06	10/4/2016
PO533479	THE DONOHAE COMPANIES, INC.	DCAM-2010-C-0188	Non-LSDBE	3246111	\$	168.26	10/11/2016

PO533694	THE DONOHOE COMPANIES, INC.	DCAM-12-NC-0090	Non-LSDBE	MAR SERV 2016	\$	165.14	10/11/2016
PO511864	THE DONOHOE COMPANIES, INC.	#N/A	#N/A	3191439	\$	105.48	7/29/2016
PO534069	THE DONOHOE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3254305	\$	102.32	8/12/2016
PO534069	THE DONOHOE COMPANIES, INC.	2010-C-0129-A03	Non-LSDBE	3224026	\$	89.53	9/20/2016
PO528018	THE ELOCEN GROUP, LLC	#N/A	#N/A	BK003	\$	7,330.75	9/20/2016
PO526424	THE GEORGETOWN DESIGN GROUP,IN	#N/A	#N/A	ACM20815-HA-2	\$	14,988.00	7/14/2016
PO542485	THE TEMPLE GROUP INC	DCAM-15-CS-0097B	LSDBE	4461-TO2-02	\$	85,000.00	8/11/2016
PO542485	THE TEMPLE GROUP INC	DCAM-15-CS-0097B	LSDBE	4461-TO2-01	\$	75,500.00	8/11/2016
PO538702	THE TEMPLE GROUP INC	DCAM-16-CS-0097B	LSDBE	4461-TO1-02*	\$	72,418.00	10/17/2016
PO538702	THE TEMPLE GROUP INC	DCAM-16-CS-0097B	LSDBE	4461-TO1-01	\$	42,500.00	9/6/2016
PO538702	THE TEMPLE GROUP INC	DCAM-16-CS-0097B	LSDBE	4461-TO1-03	\$	9,998.00	9/20/2016
PO542485	THE TEMPLE GROUP INC	DCAM-15-CS-0097B	LSDBE	4461-TO2-03	\$	8,136.60	9/20/2016
PO549518	THIHA, INC	Not Required	#N/A	1637	\$	26,976.00	9/20/2016
PO506332	THIHA, INC	Not Required	Non-LSDBE	DGS-1530	\$	9,778.64	9/20/2016
PO549518	THIHA, INC	Not Required	#N/A	1637	\$	1,399.00	10/4/2016
PO506332	THIHA, INC	Not Required	Non-LSDBE	DGS-1530	\$	50.00	9/2/2016
PO511283	THREESPOT MEDIA LLC	#N/A	#N/A	9293**	\$	4,150.00	9/2/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5059	\$	16,845.85	9/2/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5071	\$	14,944.41	10/4/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5043	\$	10,601.30	10/4/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5069	\$	8,241.15	10/4/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5074	\$	7,071.40	10/4/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5061	\$	6,819.10	10/4/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5072	\$	6,196.31	10/4/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5040	\$	4,120.50	10/6/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5066	\$	4,034.90	10/6/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5062	\$	3,765.00	10/6/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5038	\$	3,561.50	10/6/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5032	\$	2,059.35	10/6/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5042	\$	1,977.30	10/6/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5077	\$	1,262.68	10/20/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5056	\$	977.05	10/20/2016
PO531176	TIDEWATER REFRIGERATION LLC	Not Required	Non-LSDBE	5073	\$	914.20	10/20/2016
PO542472	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	TJ10529	\$	90,000.00	10/20/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	TJ10730	\$	35,874.56	10/20/2016

PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP02	\$	33,459.37	10/20/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP01	\$	25,474.13	10/17/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP03	\$	17,857.75	10/21/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP04	\$	4,434.19	10/18/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	TJ10730	\$	520.81	10/18/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP02	\$	485.75	9/8/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP01	\$	369.82	8/5/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	TJ10730	\$	367.63	8/5/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP02	\$	342.88	9/23/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP01	\$	261.05	10/13/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP03	\$	259.25	6/24/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP03	\$	183.00	7/22/2016
PO541873	TJ DISTRIBUTORS, INC.	DCAM-16-NC-0015	Non-LSDBE	DCRFP04	\$	64.37	10/7/2016
PO525826	TOM KAMM ARCHITECTS, PC	#N/A	#N/A	1301-04	\$	3,583.65	10/27/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	23-STANTON ES	\$	2,222,008.09	7/11/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-21	\$	2,151,247.33	8/26/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-22	\$	2,103,626.30	9/12/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	18-RIDGE ROAD	\$	1,292,071.79	6/24/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	131572-23	\$	1,087,467.77	7/25/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	20-RIDGE ROAD	\$	1,085,970.08	8/19/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	25-RIDGE ROAD	\$	983,636.24	8/26/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	PAY APP: 19-RI	\$	948,091.36	8/5/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	26-RIDGE ROAD	\$	931,671.73	8/11/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	21-RIDGE ROAD	\$	785,264.43	9/23/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-24	\$	610,693.70	10/14/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	29-RIDGE ROAD	\$	547,037.61	9/23/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-28	\$	508,011.27	10/6/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	14204-25A	\$	453,544.30	10/20/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	131572-22	\$	447,091.46	7/5/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-31	\$	333,382.59	10/4/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	27-RIDGE ROAD	\$	292,198.89	10/7/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-29	\$	248,293.52	10/7/2016
PO544507	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	28A-RIDGE ROAD	\$	215,000.00	7/6/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-26	\$	200,072.62	7/6/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-32	\$	191,820.55	7/14/2016

PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	28B-RIDGE ROAD	\$	181,430.67	8/8/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-30	\$	179,948.28	7/28/2016
PO498727	TOMPKINS BUILDERS, INC.	#N/A	#N/A	12-JANNEY ES	\$	170,666.07	7/22/2016
PO519485	TOMPKINS BUILDERS, INC.	#N/A	#N/A	140204-27	\$	167,997.58	7/1/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	31-RIDGE ROAD	\$	162,371.48	7/28/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	14A-FRIENDSHIP	\$	158,952.17	8/15/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-18B	\$	153,803.25	10/4/2016
PO544504	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	30-RIDGE ROAD	\$	150,175.10	10/13/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	24-RIDGE ROAD	\$	132,387.92	7/1/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-17C	\$	126,991.89	7/1/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	15A-FRIENDSHIP	\$	121,754.68	7/1/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	131572-19A	\$	118,603.57	7/28/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	12B-FRIENDSHIP	\$	106,467.77	7/28/2016
PO548578	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	#N/A	31A-RIDGE ROAD	\$	78,489.06	7/28/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	16C-FRIENDSHIP	\$	76,955.72	9/23/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-22	\$	65,174.87	8/11/2016
PO516895	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-18A	\$	63,072.00	8/12/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-20D	\$	52,176.74	10/17/2016
PO516895	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-21	\$	39,363.45	10/17/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	13RB-FRIENDSHI	\$	35,000.52	7/1/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-21C	\$	27,270.94	7/18/2016
PO527517	TOMPKINS BUILDERS, INC.	#N/A	#N/A	26A-RIDGE ROAD	\$	26,162.00	9/8/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-23	\$	25,857.44	10/4/2016
PO549170	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	#N/A	31B-RIDGE ROAD	\$	22,025.00	10/11/2016
PO508793	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-21D	\$	21,349.75	10/17/2016
PO517073	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-20C	\$	19,521.00	7/1/2016
PO508793	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-18D	\$	15,930.00	7/18/2016
PO516895	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-20A	\$	14,117.35	9/8/2016
PO508793	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-17B	\$	10,620.00	10/4/2016
PO538765	TOMPKINS BUILDERS, INC.	DCAM-14-CS-0140	Non-LSDBE	141143-20B	\$	8,532.72	10/11/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	14A-FRIENDSHIP	\$	7,251.05	10/17/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-18B	\$	7,016.16	7/1/2016
PO516895	TOMPKINS BUILDERS, INC.	#N/A	#N/A	16B-FRIENDSHIP	\$	6,927.60	7/18/2016
PO516895	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-17A	\$	6,177.60	9/8/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-17C	\$	5,793.09	10/4/2016

PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	15A-FRIENDSHIP	\$	5,554.18	10/11/2016
PO508793	TOMPKINS BUILDERS, INC.	#N/A	#N/A	15-FRIENDSHIP	\$	5,545.80	10/17/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	131572-19A	\$	5,410.43	7/1/2016
PO508793	TOMPKINS BUILDERS, INC.	#N/A	#N/A	14B-FRIENDSHIP	\$	5,310.00	7/1/2016
PO517073	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-21B	\$	4,902.18	7/18/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	12B-FRIENDSHIP	\$	4,856.83	7/18/2016
PO538765	TOMPKINS BUILDERS, INC.	DCAM-14-CS-0140	Non-LSDBE	141143-18	\$	4,343.77	9/8/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	16C-FRIENDSHIP	\$	3,510.55	9/8/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-22	\$	2,973.13	10/4/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-20D	\$	2,380.19	10/4/2016
PO517073	TOMPKINS BUILDERS, INC.	#N/A	#N/A	16-FRIENDSHIP	\$	1,800.00	10/11/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	13RB-FRIENDSHI	\$	1,596.65	10/11/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-21C	\$	1,244.04	10/17/2016
PO523958	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-23	\$	1,179.56	10/17/2016
PO517073	TOMPKINS BUILDERS, INC.	#N/A	#N/A	141143-18C	\$	926.82	7/1/2016
PO508793	TOMPKINS BUILDERS, INC.	#N/A	#N/A	13RA-FRIENDSHI	\$	913.50	7/18/2016
PO517073	TOMPKINS BUILDERS, INC.	#N/A	#N/A	12-FRIENDSHIP	\$	900.00	9/8/2016
PO538765	TOMPKINS BUILDERS, INC.	DCAM-14-CS-0140	Non-LSDBE	141143-21A	\$	482.64	10/4/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	18-RIDGE ROAD	\$	186.21	10/11/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	131572-23	\$	156.73	10/17/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	20-RIDGE ROAD	\$	156.51	7/1/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	25-RIDGE ROAD	\$	141.76	7/18/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	PAY APP: 19-RI	\$	136.64	9/8/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	26-RIDGE ROAD	\$	134.27	10/4/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	21-RIDGE ROAD	\$	113.17	10/11/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	29-RIDGE ROAD	\$	79.39	10/17/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	131572-22	\$	64.44	7/1/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	27-RIDGE ROAD	\$	42.11	7/18/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	28B-RIDGE ROAD	\$	26.33	9/8/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	31-RIDGE ROAD	\$	23.56	10/4/2016
PO518714	TOMPKINS BUILDERS, INC.	DCAM-13-CS-0176	Non-LSDBE	24-RIDGE ROAD	\$	19.08	10/11/2016
PO547536	TOUCAN PRINTING AND PROMO	Not Required	#N/A	T-34633108	\$	3,395.00	10/17/2016
PO533941	TOUCH MEDIA SYSTEMS, LLC	Not Required	Non-LSDBE	3781	\$	7,046.97	7/1/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160011-29	\$	47,910.99	7/1/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160154-164	\$	42,816.55	7/1/2016

PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160121-140	\$	37,989.62	7/18/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160092-97	\$	21,864.17	7/18/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160033-42	\$	20,977.54	7/18/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160141-153	\$	17,157.40	9/8/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160087-89	\$	15,827.06	9/8/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160075-78	\$	14,163.74	9/8/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160104-117	\$	12,834.59	10/4/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160098-103	\$	12,734.00	10/4/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160044-54	\$	7,801.80	10/4/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160063-66	\$	7,733.99	10/11/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160055-61	\$	6,592.80	10/11/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160067-73	\$	5,807.15	10/11/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160081-85	\$	5,799.66	10/17/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160079	\$	3,107.56	10/17/2016
PO540617	TRICON OF WASHINGTON DC INC	DCAM-16-NC-0036B	Non-LSDBE	160080	\$	1,201.00	10/17/2016
PO548187	TRICORE SYSTEMS, LLC	Not Required	#N/A	5213*	\$	45,600.00	7/14/2016
PO548187	TRICORE SYSTEMS, LLC	Not Required	#N/A	5210	\$	37,400.00	8/25/2016
PO528372	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1088	\$	18,268.75	9/15/2016
PO543403	TRICORE SYSTEMS, LLC	AM-16-NC-NAC-0077_CCTV_M	Non-LSDBE	5201	\$	17,833.80	10/13/2016
PO528372	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1081	\$	17,381.25	9/13/2016
PO528372	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1105	\$	14,450.00	9/12/2016
PO528372	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1088	\$	12,350.00	9/26/2016
PO528372	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1088	\$	8,168.75	8/29/2016
PO528372	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1088	\$	3,850.00	10/13/2016
PO535160	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1103	\$	1,300.00	10/4/2016
PO535160	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1094	\$	1,275.00	10/4/2016
PO535160	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1089	\$	1,070.00	10/18/2016
PO535160	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	1082*	\$	1,035.00	10/4/2016
PO535160	TRICORE SYSTEMS, LLC	Not Required	Non-LSDBE	5157	\$	565.00	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	640191	\$	12,735.19	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	644541	\$	12,570.51	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	632551	\$	12,323.11	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	647351	\$	11,955.10	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	656056	\$	11,836.05	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	650114	\$	11,771.96	10/4/2016

PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	658460	\$	11,591.59	8/15/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	678249	\$	11,529.36	10/12/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	676220	\$	11,432.47	7/28/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	814456	\$	10,782.36	9/9/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	682322	\$	10,779.69	7/25/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	806416	\$	10,666.40	10/7/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	686738	\$	10,644.66	9/9/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	823427	\$	10,496.36	8/8/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	817474	\$	10,481.35	8/9/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	800372	\$	10,443.47	8/8/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	820304	\$	10,316.48	7/25/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	808930	\$	10,305.05	7/25/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	640192	\$	10,188.95	7/14/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	815421	\$	10,156.31	6/30/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	797803	\$	10,132.80	7/8/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	671098	\$	10,045.95	8/25/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	696723	\$	9,844.52	10/27/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	645907	\$	9,821.17	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	795676	\$	9,705.63	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	767662	\$	9,671.65	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	773700	\$	9,650.09	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	701834	\$	9,603.24	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	775173	\$	9,563.51	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	693701	\$	9,548.01	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	650109	\$	9,410.34	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	740615	\$	9,355.22	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	742566	\$	9,343.21	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	748109	\$	9,330.02	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	652213	\$	9,315.84	10/7/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	713361	\$	9,291.90	10/20/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	713096	\$	9,267.31	8/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	716069	\$	9,163.33	10/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	676216	\$	9,145.98	8/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	676826	\$	9,100.06	9/9/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	756829	\$	9,030.85	8/2/2016

PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	742206	\$	9,010.38	8/2/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	676883	\$	8,993.71	8/2/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	785165	\$	8,872.89	8/2/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	762163	\$	8,871.41	8/2/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	689852	\$	8,838.66	8/2/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	762471	\$	8,785.74	8/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	780348	\$	8,780.77	8/23/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	736682	\$	8,659.42	10/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	693697	\$	8,656.64	7/29/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	815920	\$	8,603.21	8/19/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	721795	\$	8,550.69	10/19/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	731193	\$	8,520.98	8/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	682732	\$	8,428.62	8/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	807071	\$	8,398.80	8/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	729432	\$	8,372.94	8/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	800374	\$	8,355.43	8/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	783396	\$	8,239.80	8/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	696661	\$	8,226.40	8/8/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	822691	\$	8,190.60	8/8/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	799416	\$	7,810.12	9/13/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	820151	\$	7,799.50	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	767663	\$	7,736.74	10/4/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	753723	\$	7,685.20	10/25/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	754219	\$	7,685.16	10/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	706253	\$	7,681.05	10/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	775967	\$	7,650.32	10/11/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	762225	\$	7,615.39	10/7/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	713362	\$	7,473.98	10/14/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	789620	\$	7,470.20	9/8/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	786922	\$	7,302.54	10/21/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	729434	\$	7,256.33	10/21/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	733463	\$	7,232.40	10/26/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	736689	\$	6,927.73	9/19/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	721797	\$	6,886.88	8/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	704542	\$	6,623.10	7/20/2016



PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	713441	\$	6,582.36	7/5/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	701578	\$	6,552.73	10/13/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	719866	\$	6,387.68	8/12/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	753687	\$	5,123.10	8/12/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	672104	\$	4,696.17	10/13/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	742252	\$	4,549.88	10/13/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	704525	\$	4,503.71	8/25/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	820155	\$	4,181.24	10/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	774519	\$	3,569.25	10/20/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	742287	\$	3,410.13	10/21/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	701601	\$	3,242.59	10/18/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	713419	\$	3,202.98	10/18/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	875400	\$	2,832.00	7/18/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	888443	\$	2,338.54	8/22/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	711550	\$	2,158.58	10/26/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	894655	\$	2,156.60	7/29/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	864199	\$	2,153.62	7/29/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	644552	\$	2,142.31	7/29/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	916254	\$	2,067.90	7/29/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	688203	\$	2,037.79	8/17/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	902610	\$	2,031.09	8/17/2016
PO530406	TRI-GAS & OIL CO., INC.	CW24705	Non-LSDBE	833838	\$	2,023.06	8/17/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	799515	\$	1,995.70	8/17/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	615631	\$	1,888.81	8/17/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	644551	\$	1,727.49	8/17/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	711541	\$	1,579.62	8/23/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	711545	\$	777.06	8/19/2016
PO530875	TRI-GAS & OIL CO., INC.	CW23340	Non-LSDBE	799514	\$	379.17	9/9/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 956-96	\$	19,649.43	9/9/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 1052-1	\$	16,462.43	9/9/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15	\$	13,315.54	9/9/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 (1002-	\$	9,447.50	9/9/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 1002,4	\$	4,453.48	9/9/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 1037-1	\$	3,840.00	9/9/2016
PO535424	TRULITE ELECTRICAL SVC, LLC	Not Required	Non-LSDBE	0190-16-01	\$	2,650.95	9/9/2016

PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 893-94	\$	2,250.00	8/19/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-15 998 99	\$	1,965.00	10/4/2016
PO537095	TRULITE ELECTRICAL SVC, LLC	DCAM-12-NC-0087-1	Non-LSDBE	0185-16 (01-15	\$	1,950.00	10/17/2016
PO535424	TRULITE ELECTRICAL SVC, LLC	Not Required	Non-LSDBE	0190-16-02	\$	1,317.50	10/17/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	37B-SHEPHERD E	\$	1,379,292.77	8/24/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	35A-SHEPHERD E	\$	1,319,010.53	8/10/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	38A-SHEPHERD E	\$	1,068,504.88	8/18/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	39-SHEPHERD ES	\$	995,436.83	9/9/2016
PO545062	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0095A	Non-LSDBE	50-KRAMER MS	\$	922,033.37	7/28/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-43	\$	898,641.65	7/28/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	36A-SHEPHERD E	\$	735,445.24	8/29/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	31-SHEPHERD ES	\$	713,963.89	8/29/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	33A-SHEPHERD E	\$	611,436.31	10/4/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-41	\$	595,262.94	10/4/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	37-KRAMER MS	\$	591,835.00	10/6/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	32-SHEPHERD ES	\$	517,166.49	10/6/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	34A-SHEPHERD E	\$	468,366.06	8/23/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	30-SHEPHERD ES	\$	421,042.50	8/23/2016
PO545062	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0095A	Non-LSDBE	51-KRAMER MS	\$	404,420.52	8/23/2016
PO499700	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-39	\$	387,566.64	8/23/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	40-SHEPHERD ES	\$	338,163.92	8/23/2016
PO499328	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	34-SHEPHERD ES	\$	338,060.96	8/23/2016
PO499200	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	47A-KRAMER MS	\$	337,117.57	9/6/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	40-HEARST ES	\$	286,935.20	9/6/2016
PO490057	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	23A-STLC	\$	279,739.44	9/6/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-46	\$	225,960.50	10/11/2016
PO528284	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	140376-22B	\$	214,379.21	10/11/2016
PO524546	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	41-SHEPHERD ES	\$	210,970.53	7/26/2016
PO503568	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	23-STLC	\$	198,839.88	10/13/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	31-KRAMER MS	\$	196,335.75	7/29/2016
PO543058	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0095a	Non-LSDBE	49-KRAMER MS	\$	193,949.10	8/24/2016
PO545062	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0095A	Non-LSDBE	53-KRAMER MS	\$	162,100.73	8/26/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	47-KRAMER MS	\$	150,403.30	9/22/2016
PO528380	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	22C-KRAMER MS	\$	147,810.53	10/4/2016
PO514040	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	4C-BRUCE MONRO	\$	133,859.00	10/11/2016

PO542225	TURNER CONSTRUCTION COMPANY	DCAM-13-CS-0061EE	Non-LSDBE	37-SHEPHERD ES	\$	113,729.93	8/2/2016
PO499327	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	30A-SHEPHERD E	\$	113,321.36	10/7/2016
PO520830	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	33-KRAMER MS	\$	95,714.16	9/9/2016
PO514400	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	4-BRUCE MONROE	\$	95,602.72	10/6/2016
PO545062	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0095A	Non-LSDBE	52-KRAMER MS	\$	94,979.03	10/24/2016
PO536049	TURNER CONSTRUCTION COMPANY	DCAM-12-CS-0189-B	Non-LSDBE	130091-42	\$	88,651.00	10/25/2016
PO499700	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-44	\$	79,980.11	7/21/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-42A	\$	76,807.58	7/21/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	32-KRAMER MS	\$	65,698.91	9/22/2016
PO499328	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	33-SHEPHERD ES	\$	64,101.76	9/22/2016
PO534225	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0001H	Non-LSDBE	151332-01	\$	60,000.00	9/22/2016
PO523423	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	34-KRAMER MS	\$	56,234.00	9/22/2016
PO520698	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	23	\$	56,212.00	10/20/2016
PO508601	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	140146-24	\$	52,705.40	10/20/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-47	\$	49,565.52	10/20/2016
PO521466	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	PAY APP: 20-ST	\$	40,369.80	10/20/2016
PO528380	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	30-KRAMER MS	\$	39,676.11	10/20/2016
PO540959	TURNER CONSTRUCTION COMPANY	DCAM-13-CS-0061E	Non-LSDBE	38-SHEPHRED ES	\$	38,892.25	10/20/2016
PO510042	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	PAY APP: 20A-S	\$	37,739.10	10/20/2016
PO521466	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	19-STLC	\$	35,575.71	10/20/2016
PO528284	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	29-KRAMER MS	\$	32,659.53	7/21/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	27-KRAMER MS	\$	27,387.39	8/23/2016
PO499327	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	31A-SHEPHERD E	\$	26,061.71	7/28/2016
PO490057	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	22-STLC	\$	25,273.84	8/25/2016
PO528283	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	35-KRAMER MS	\$	24,603.00	8/25/2016
PO520830	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	28-KRAMER MS	\$	24,534.59	10/7/2016
PO520830	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	38-KRAMER MS	\$	20,925.00	10/4/2016
PO510869	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	25-STLC	\$	20,619.60	8/26/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	46-KRAMER MS	\$	19,585.00	10/11/2016
PO510042	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	22A-STLC	\$	15,527.68	10/11/2016
PO524990	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-38A HEA	\$	13,953.00	10/11/2016
PO540137	TURNER CONSTRUCTION COMPANY	DCAM-12-CS-0189B	Non-LSDBE	130091-45	\$	13,741.00	10/11/2016
PO499327	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	32A-SHEPHERD E	\$	11,788.38	10/11/2016
PO510042	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	21-STLC	\$	11,509.76	10/11/2016
PO499700	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-45A	\$	11,293.47	10/11/2016

PO503772	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	4A-BRUCE MONRO	\$	10,840.97	8/25/2016
PO542225	TURNER CONSTRUCTION COMPANY	DCAM-13-CS-0061EE	Non-LSDBE	37-SHEPHERD ES	\$	10,540.07	9/15/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	26-KRAMER MS	\$	10,423.25	10/6/2016
PO499328	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	35-SHEPHERD ES	\$	6,723.33	10/24/2016
PO528284	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	140376-43	\$	6,416.34	10/25/2016
PO528283	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	42-KRAMER MS	\$	6,308.78	10/4/2016
PO543058	TURNER CONSTRUCTION COMPANY	DCAM-14-CS-0095a	Non-LSDBE	51A-KRAMER MS	\$	5,600.00	8/16/2016
PO499327	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	36-SHEPHERD ES	\$	4,930.00	8/16/2016
PO528380	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	140376-44	\$	4,807.36	8/18/2016
PO528047	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	528047-02	\$	4,716.22	8/16/2016
PO528284	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	36-KRAMER MS	\$	3,185.92	8/18/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	45-KRAMER MS	\$	2,276.00	8/18/2016
PO523423	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	39-KRAMER MS	\$	1,442.00	8/18/2016
PO508693	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	130091-38AA HE	\$	1,440.25	8/25/2016
PO524450	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	40-KRAMER MS	\$	1,414.77	8/30/2016
PO506882	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	48-KRAMER MS	\$	1,030.00	10/4/2016
PO508162	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	4B-BRUCE MONRO	\$	857.77	9/2/2016
PO524991	TURNER CONSTRUCTION COMPANY	#N/A	#N/A	140376-41	\$	635.85	10/17/2016
PO532229	TYSON PROJECT MANAGEMENT GROUP	DCAM-14-A-0148A	Non-LSDBE	1227R	\$	21,163.00	10/7/2016
PO528056	TYSON PROJECT MANAGEMENT GROUP	#N/A	#N/A	1200	\$	12,328.00	10/17/2016
PO524761	TYSON PROJECT MANAGEMENT GROUP	#N/A	#N/A	1167	\$	6,357.00	10/12/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2574	\$	95,013.86	9/22/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2807	\$	72,724.21	10/25/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	201-0882	\$	68,817.91	10/25/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2338	\$	61,579.38	10/25/2016
PO531449	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2016-0750	\$	46,751.25	10/27/2016
PO544845	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2016-0749	\$	36,597.91	10/27/2016
PO531449	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2458	\$	36,057.00	10/27/2016
PO531449	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2016-0880	\$	10,986.00	10/7/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2574	\$	10,317.62	9/6/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2807	\$	7,897.17	9/20/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	201-0882	\$	7,897.14	10/14/2016
PO531891	U STREET PARKING, INC.	DCAM-13-NC-0096	LSDBE	2015-2338	\$	6,686.95	8/23/2016
PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-221	\$	163,592.84	10/21/2016
PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-218	\$	158,960.34	10/4/2016

PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-219	\$	133,147.16	9/23/2016
PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-220	\$	107,547.19	9/23/2016
PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-220	\$	64,652.26	9/23/2016
PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-219	\$	29,120.68	9/23/2016
PO532211	U.S. FACILITIES, INC.	GS-21F-0140U	Non-LSDBE	232-223	\$	9,910.00	10/4/2016
PO506715	U.S. FACILITIES, INC.	#N/A	#N/A	232-212-A1	\$	9,108.00	10/4/2016
PO547242	UPCO LOCK & SAFE SERVICE	Not Required	#N/A	16-1305	\$	8,775.39	10/4/2016
PO533947	UPCO LOCK & SAFE SERVICE	Not Required	Non-LSDBE	16-1076	\$	4,618.00	10/4/2016
PO533947	UPCO LOCK & SAFE SERVICE	Not Required	Non-LSDBE	16-1116*	\$	3,254.50	10/13/2016
PO533947	UPCO LOCK & SAFE SERVICE	Not Required	Non-LSDBE	16-1037	\$	1,478.00	10/13/2016
PO533947	UPCO LOCK & SAFE SERVICE	Not Required	Non-LSDBE	16-1331	\$	648.40	10/14/2016
PO520764	URBAN DEVELOPMENT VENTURES, LL	#N/A	#N/A	11	\$	5,800.00	10/14/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37647727	\$	141,110.91	10/14/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37623941	\$	57,222.55	10/13/2016
PO492975	URS CORPORATION	#N/A	#N/A	37692286	\$	31,646.25	10/13/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37782548	\$	17,760.65	10/20/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37714840	\$	17,348.89	10/20/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37683790	\$	16,807.66	10/20/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37703301	\$	15,500.00	10/20/2016
PO492975	URS CORPORATION	#N/A	#N/A	37662089 R	\$	15,474.00	10/20/2016
PO532570	URS CORPORATION	Not Required	Non-LSDBE	37724645	\$	9,943.04	8/16/2016
PO492975	URS CORPORATION	#N/A	#N/A	37724337	\$	9,882.25	8/23/2016
PO532463	URS CORPORATION	Not Required	Non-LSDBE	37724276	\$	6,631.28	8/23/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37665497	\$	5,594.36	9/23/2016
PO532045	URS CORPORATION	GS-10F-0105K	Non-LSDBE	37733560	\$	3,580.88	10/6/2016
PO537381	URS CORPORATION - MARYLAND	Not Required	Non-LSDBE	37724651	\$	7,220.88	8/29/2016
PO530403	US BANK GOVERNMENT SERVICES	GA-23F-T0004/CW39373	Non-LSDBE	869926295621	\$	10,359.13	9/13/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295626	\$	20,870.14	8/29/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295630	\$	12,063.03	10/4/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295547	\$	11,349.49	8/25/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295552	\$	9,503.20	10/4/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295639	\$	9,236.28	10/18/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295608	\$	9,130.79	10/4/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	86992625617	\$	9,121.56	9/28/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295613	\$	7,701.43	9/28/2016

PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295543	\$	7,513.09	10/4/2016
PO530403	US BANK VOYAGER FLEET SYSTEMS	GA-23F-T0004/CW39373	Non-LSDBE	869926295604	\$	5,787.86	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1162	\$	110,046.25	8/29/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1152	\$	109,731.19	9/13/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1126	\$	98,836.03	9/2/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1091	\$	98,496.83	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	89,999.61	9/2/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1111	\$	89,550.97	9/13/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	89,550.37	8/23/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	87,143.03	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1174	\$	81,760.20	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1140	\$	35,477.82	10/20/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1140	\$	34,496.85	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1140	\$	32,659.05	10/13/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1174	\$	29,822.20	9/9/2016
PO549060	VERITAS CONSULTING GROUP, LLC	Not Required	#N/A	1185*	\$	29,810.00	10/6/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	8,565.50	10/18/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	8,510.80	9/2/2016
PO549328	VERITAS CONSULTING GROUP, LLC	Not Required	#N/A	1182	\$	8,500.00	10/17/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	8,497.22	8/23/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1140	\$	6,988.78	8/25/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	6,290.18	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	6,250.50	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1140	\$	6,127.50	9/19/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	6,107.04	9/23/2016
PO544060	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1156	\$	5,882.00	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	5,671.75	10/6/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	5,668.48	10/21/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1066	\$	5,668.47	8/5/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	5,544.53	8/11/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	5,112.55	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1126	\$	3,239.04	10/6/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	2,988.64	10/19/2016
PO517141	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1132	\$	2,800.00	10/18/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	2,362.35	10/19/2016

PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1126	\$	2,291.84	10/25/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	1,967.75	10/7/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1066	\$	1,956.77	9/23/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	1,956.76	10/17/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	1,620.50	9/8/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	1,612.06	9/8/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	1,451.68	9/23/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	1,089.75	10/19/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	914.99	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	715.02	10/17/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	711.49	10/24/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	694.04	9/26/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	672.33	9/26/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1066	\$	672.32	10/18/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1162	\$	663.22	10/18/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1066	\$	619.03	10/11/2016
PO532637	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1064	\$	619.02	10/24/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	578.75	8/23/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	428.77	10/18/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1152	\$	399.53	8/23/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	383.73	10/18/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	382.34	10/20/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	366.06	10/20/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	353.84	10/20/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	323.82	10/20/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	206.84	9/2/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	100.47	10/17/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	92.60	8/29/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1111	\$	92.00	8/29/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	75.42	9/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	68.45	9/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1126	\$	60.74	9/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	49.95	9/19/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	48.03	10/18/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	45.33	9/26/2016

PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	41.07	10/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	36.63	9/2/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	34.11	10/24/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1126	\$	31.92	10/14/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	27.20	8/26/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	26.73	9/23/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	25.01	10/6/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	24.89	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	24.26	10/11/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1083	\$	23.15	10/14/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	22.41	10/13/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	15.73	10/11/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	12.95	10/18/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	12.59	9/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	11.60	9/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	9.44	9/19/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	8.42	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	7.84	10/26/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	7.77	9/9/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	6.96	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	6.93	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	6.45	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	6.21	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	5.78	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	4.63	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1093	\$	2.78	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	2.48	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1099	\$	2.31	9/12/2016
PO535190	VERITAS CONSULTING GROUP, LLC	Not Required	LSDBE	1086	\$	1.73	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1112	\$	0.74	9/12/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1098	\$	0.60	10/4/2016
PO536399	VERITAS CONSULTING GROUP, LLC	#N/A	#N/A	1082	\$	0.40	10/4/2016
PO535911	VIRCO INC.	DCAM-14-NC-0109B	Non-LSDBE	91674773	\$	105,221.26	10/4/2016
PO524749	VIRCO INC.	#N/A	#N/A	91646682	\$	72,393.19	10/4/2016
PO523601	VIRCO INC.	#N/A	#N/A	91646157	\$	66,271.82	10/4/2016



PO526236	VIRCO INC.	#N/A	#N/A	91655607	\$	41,605.92	10/4/2016
PO535851	VIRCO INC.	DCAM-14-NC-0109B	Non-LSDBE	91672157	\$	25,120.72	10/4/2016
PO525821	VIRCO INC.	#N/A	#N/A	91655007	\$	16,918.08	10/4/2016
PO524243	VIRCO INC.	#N/A	#N/A	91655006	\$	16,761.44	10/4/2016
PO517788	VIRCO INC.	#N/A	#N/A	91621548	\$	15,485.13	10/4/2016
PO524656	VIRCO INC.	#N/A	#N/A	91653123-1	\$	12,434.40	10/7/2016
PO524891	VIRCO INC.	#N/A	#N/A	91653520	\$	7,350.18	10/7/2016
PO528543	VIRCO INC.	#N/A	#N/A	1330211	\$	5,947.77	10/7/2016
PO524243	VIRCO INC.	#N/A	#N/A	91646681	\$	5,112.92	10/7/2016
PO524243	VIRCO INC.	#N/A	#N/A	91647681	\$	3,529.12	10/7/2016
PO546221	VIRCO INC.	DCAM-14-NC-0109B	#N/A	91707587	\$	3,402.36	10/7/2016
PO524656	VIRCO INC.	#N/A	#N/A	91646156	\$	1,764.60	10/13/2016
PO524891	VIRCO INC.	#N/A	#N/A	91651393	\$	1,733.58	10/13/2016
PO546433	VIRCO INC.	DCAM-14-CS-0109B	#N/A	91700474	\$	1,258.62	10/13/2016
PO546433	VIRCO INC.	DCAM-14-CS-0109B	#N/A	91710389	\$	687.13	10/13/2016
PO524243	VIRCO INC.	#N/A	#N/A	91641898	\$	183.72	10/13/2016
PO525579	VISION CONSULTING LLC	#N/A	#N/A	2015-079	\$	22,197.00	10/13/2016
PO549677	VISION SECURITY SOLUTIONS LLC	GS-07F-9661S	#N/A	2016-052	\$	34,333.00	10/13/2016
PO525461	VISION SECURITY SOLUTIONS LLC	#N/A	#N/A	2015-072	\$	26,427.00	10/13/2016
PO525460	VISION SECURITY SOLUTIONS LLC	#N/A	#N/A	2015-064	\$	23,118.00	10/13/2016
PO516902	VOLT ENERGY, LLC	#N/A	#N/A	SO9258	\$	19,212.00	10/13/2016
PO537675	VOLT ENERGY, LLC	Not Required	Non-LSDBE	SO9259	\$	7,070.00	10/17/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-005A	\$	4,465,518.03	10/17/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-004	\$	3,552,394.00	9/20/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-003	\$	2,926,004.40	8/30/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-002	\$	1,194,965.10	10/4/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-001	\$	625,500.00	9/23/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-004	\$	595,458.00	9/19/2016
PO542414	W M SCHLOSSER CO INC	DCAM-16-CS-0074	Non-LSDBE	1162-002	\$	364,500.00	9/19/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1608-114189	\$	12,975.35	10/4/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1609-117675	\$	11,394.40	9/9/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1608-114942	\$	7,320.00	9/9/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1602-095232	\$	6,807.29	9/13/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1511-088424	\$	5,534.88	10/25/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1609-116513	\$	2,625.56	10/14/2016

PO532225	W S JENKS & SON	Not Required	LSDBE	1609-116515	\$	1,487.78	10/11/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1604-101052*	\$	525.84	8/26/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1603-097065	\$	479.76	9/23/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1512-089905	\$	322.77	9/14/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1607-110679	\$	318.08	10/4/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1606-106311	\$	161.00	10/12/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1606-107809	\$	27.42	10/17/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1608-113245	\$	12.29	10/17/2016
PO532225	W S JENKS & SON	Not Required	LSDBE	1605-104180	\$	7.58	10/17/2016
PO512536	W W GRAINGER INC	#N/A	#N/A	9829493106	\$	783.15	10/17/2016
PO517752	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D011500701	\$	10,712.50	10/4/2016
PO517752	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D01208418	\$	8,708.75	9/14/2016
PO518346	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D0114262	\$	6,574.50	10/18/2016
PO518346	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D01144260B	\$	5,455.23	10/19/2016
PO517752	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D01208419	\$	4,771.25	10/4/2016
PO518346	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D0114261A	\$	2,695.74	9/12/2016
PO497199	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D0115023	\$	1,900.00	10/18/2016
PO517752	WALTER P. MOORE & ASSOC. INC.	#N/A	#N/A	D0114261	\$	807.50	10/14/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	566167	\$	3,458.67	10/4/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	567646	\$	2,492.75	9/13/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	565276	\$	1,446.17	10/4/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	567649	\$	1,395.00	10/18/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	564134	\$	1,219.92	10/4/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	565095	\$	1,164.00	10/4/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	564148	\$	969.00	10/11/2016
PO540870	WASHINGTON AIR COMPRESSOR	Not Required	Non-LSDBE	565251	\$	114.21	10/14/2016
PO511265	WASHINGTON OCCUPATIONAL HEALTH	#N/A	#N/A	201507-134	\$	2,860.00	10/14/2016
PO511265	WASHINGTON OCCUPATIONAL HEALTH	#N/A	#N/A	201508-162	\$	225.00	10/14/2016
PO520183	WENGER CORPORATION	#N/A	#N/A	68755(R)	\$	11,163.50	10/14/2016
PO534724	WENGER CORPORATION	DCAM-14-NC-0109C	Non-LSDBE	693802	\$	7,654.50	10/14/2016
PO541301	WENGER CORPORATION	DCAM-14-NC-0109C	Non-LSDBE	692054 (R)	\$	7,345.20	10/14/2016
PO528486	WENGER CORPORATION	#N/A	#N/A	694803 (R)	\$	4,007.00	10/25/2016
PO548059	WGL ENERGY SYSTEM INC	DCAM-14-CS-0123A	#N/A	92916	\$	27,003.00	10/26/2016
PO549724	WGL ENERGY SYSTEM INC	DCAM-14-CS-0123A	#N/A	92916*	\$	22,794.40	10/12/2016
PO524149	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-04	\$	3,359,942.59	9/12/2016

PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-15	\$	2,568,832.45	10/24/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-16C	\$	2,141,131.23	10/4/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-17C	\$	2,027,557.77	10/19/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-14	\$	1,386,568.50	10/19/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-12	\$	1,204,982.11	10/19/2016
PO542222	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-18	\$	929,340.81	10/18/2016
PO524149	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-07R	\$	897,375.82	10/18/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-09	\$	863,247.82	9/26/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-11	\$	768,825.73	10/27/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-13	\$	731,735.48	9/26/2016
PO497200	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30D-RIDGE ROAD	\$	661,584.00	10/27/2016
PO524149	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-05	\$	533,035.67	10/21/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-10	\$	466,290.98	10/26/2016
PO537378	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-18B	\$	362,632.88	10/13/2016
PO494414	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30C-RIDGE ROAD	\$	291,175.00	10/12/2016
PO500600	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30-RIDGE ROAD	\$	261,461.69	10/21/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0013	\$	250,000.00	10/4/2016
PO520833	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	15255-08	\$	210,612.63	10/21/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0013	\$	165,329.64	10/13/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0008	\$	154,037.38	10/4/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-02	\$	152,193.24	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0010	\$	151,900.68	10/18/2016
PO545077	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-17B	\$	143,383.50	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-06	\$	141,331.77	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-03	\$	141,019.15	9/23/2016
PO549698	WHITING-TURNER CONTRACTING CO	DCAM-12-CS-017	#N/A	14025-32	\$	139,032.09	10/19/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0009	\$	118,340.92	10/11/2016
PO534897	WHITING-TURNER CONTRACTING CO	DCAM-12-CS-0176	Non-LSDBE	30B-RIDGE ROAD	\$	113,830.47	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0011	\$	110,460.60	10/7/2016
PO519478	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30A-RIDGE ROAD	\$	108,281.00	10/18/2016
PO528460	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	15255-06*	\$	101,204.00	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0012	\$	94,548.35	10/4/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-04	\$	88,924.10	10/11/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-05	\$	84,500.00	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-07	\$	65,314.18	10/17/2016

PO549055	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	#N/A	15255-17E	\$	63,645.00	10/17/2016
PO545077	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-18A	\$	59,977.03	10/7/2016
PO492983	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30E-RIDGE ROAD	\$	48,534.80	10/7/2016
PO528461	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	15255-06	\$	45,400.00	10/18/2016
PO521578	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30G-RIDGE ROAD	\$	44,906.64	10/18/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0008	\$	39,391.52	10/6/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-05	\$	37,204.04	10/19/2016
PO520001	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30F-RIDGE ROAD	\$	34,494.52	9/9/2016
PO545338	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-16B	\$	31,742.80	9/9/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-04	\$	30,441.78	9/9/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0013	\$	26,124.89	9/9/2016
PO545338	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-18C	\$	24,638.40	9/9/2016
PO549694	WHITING-TURNER CONTRACTING CO	DCAM-12-CS-0176	#N/A	14025-32A	\$	23,689.91	9/9/2016
PO545338	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0076	Non-LSDBE	15255-17D	\$	18,426.00	9/9/2016
PO508610	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	30H-RIDGE ROAD	\$	16,474.85	9/9/2016
PO510915	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31B	\$	12,316.94	9/9/2016
PO523416	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31D	\$	11,598.26	9/9/2016
PO504053	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31A	\$	11,378.00	9/9/2016
PO520834	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	15255-17A	\$	9,000.00	9/9/2016
PO540121	WHITING-TURNER CONTRACTING CO	DCAM-12-CS-0176	Non-LSDBE	14025-31H	\$	8,792.39	9/9/2016
PO528709	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31G	\$	8,775.93	9/9/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-03	\$	8,035.20	9/9/2016
PO508610	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31	\$	6,448.95	9/9/2016
PO525581	WHITING-TURNER CONTRACTING CO	DCAM-15-CS-0113	Non-LSDBE	015685-0009	\$	6,363.64	9/9/2016
PO514181	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31E	\$	5,204.82	9/9/2016
PO514181	WHITING-TURNER CONTRACTING CO	#N/A	#N/A	14025-31F	\$	4,561.68	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HDRP 202	\$	25,922.00	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HDRP 202	\$	23,900.00	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HICE23 102	\$	12,854.50	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HICE17 102	\$	12,369.00	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HICE33 102	\$	12,159.50	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HICE17 102	\$	592.00	9/9/2016
PO524931	WILSON DEPENDABLE SERVICES	#N/A	#N/A	HDRP 202	\$	103.00	9/9/2016
PO489199	WINMARDUSTIN JOINT VENTURE LLC	#N/A	#N/A	27-FT. STANTON	\$	57,845.00	9/9/2016
PO545823	WKM SOLUTIONS LLC	DCAM-16-NC-0119F	LSDBE	DC201622	\$	297,565.12	9/9/2016

PO545810	WKM SOLUTIONS LLC	DCAM-16-NC-0119A	LSDBE	DC201624	\$	267,936.00	9/9/2016
PO545824	WKM SOLUTIONS LLC	DCAM-16-NC-0119D	LSDBE	DC201626	\$	158,418.97	9/9/2016
PO545821	WKM SOLUTIONS LLC	DCAM-16-NC-0119B	LSDBE	DC201623	\$	114,302.40	9/9/2016
PO545824	WKM SOLUTIONS LLC	DCAM-16-NC-0119D	LSDBE	DC201631	\$	111,761.03	9/9/2016
PO545809	WKM SOLUTIONS LLC	DCAM-16-NC-0119C	LSDBE	DC201625	\$	104,040.00	9/9/2016
PO547165	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	#N/A	P201612	\$	81,283.00	9/9/2016
PO546995	WKM SOLUTIONS LLC	DCAM-16-CS-0110A	#N/A	DPR201601	\$	78,830.00	9/9/2016
PO545823	WKM SOLUTIONS LLC	DCAM-16-NC-0119F	LSDBE	DC201627	\$	76,359.88	9/9/2016
PO538831	WKM SOLUTIONS LLC	Not Required	LSDBE	FEB-14-001-R	\$	72,305.00	9/15/2016
PO546996	WKM SOLUTIONS LLC	DCAM-16-CS-0110A	#N/A	DPR201603	\$	67,014.00	9/15/2016
PO541274	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	Non-LSDBE	6POOL	\$	49,478.80	9/15/2016
PO545810	WKM SOLUTIONS LLC	DCAM-16-NC-0119A	LSDBE	DC201629	\$	40,682.40	9/15/2016
PO546996	WKM SOLUTIONS LLC	DCAM-16-CS-0110A	#N/A	DPR201602	\$	32,416.20	9/15/2016
PO538831	WKM SOLUTIONS LLC	Not Required	LSDBE	MAR03-001*	\$	26,165.00	9/15/2016
PO547910	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	#N/A	P201610	\$	25,428.90	9/15/2016
PO547416	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	#N/A	P201611	\$	24,929.62	9/15/2016
PO525688	WKM SOLUTIONS LLC	#N/A	#N/A	6-GARFIELD ES	\$	22,788.70	9/15/2016
PO543593	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	LSDBE	6 SWIM FACILIT	\$	20,067.00	9/15/2016
PO546506	WKM SOLUTIONS LLC	Not Required	#N/A	1A-HD WOODSON	\$	19,607.50	9/15/2016
PO538258	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	LSDBE	MCK22-001	\$	18,875.12	9/15/2016
PO543307	WKM SOLUTIONS LLC	DCAM-15-CS-0047A	LSDBE	R201601	\$	15,241.53	9/15/2016
PO543307	WKM SOLUTIONS LLC	DCAM-15-CS-0047A	LSDBE	R201603	\$	14,931.64	9/15/2016
PO543307	WKM SOLUTIONS LLC	DCAM-15-CS-0047A	LSDBE	R201602	\$	13,773.29	9/15/2016
PO543307	WKM SOLUTIONS LLC	DCAM-15-CS-0047A	LSDBE	R201602	\$	13,773.28	9/15/2016
PO546505	WKM SOLUTIONS LLC	Not Required	#N/A	2-HD WOODSON	\$	11,920.00	9/15/2016
PO545821	WKM SOLUTIONS LLC	DCAM-16-NC-0119B	LSDBE	DC201628	\$	11,564.16	9/15/2016
PO543103	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	LSDBE	P201609	\$	10,628.30	9/15/2016
PO543593	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	LSDBE	P201608	\$	9,932.80	9/9/2016
PO545809	WKM SOLUTIONS LLC	DCAM-16-NC-0119C	LSDBE	DC201630	\$	9,780.00	9/9/2016
PO546506	WKM SOLUTIONS LLC	Not Required	#N/A	2A-HD WOODSON	\$	9,262.00	9/9/2016
PO546505	WKM SOLUTIONS LLC	Not Required	#N/A	1-HD WOODSON H	\$	8,555.50	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	ELIZAB-001	\$	5,904.46	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	1338G-001	\$	2,480.40	9/9/2016
PO539962	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	LSDBE	5HDWOODSON	\$	2,471.70	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BANCR001	\$	2,341.34	9/9/2016

PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	425 2ND-001	\$	2,165.57	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	MLKES-001	\$	1,958.00	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	WILSON-001	\$	1,780.00	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	FEREB001	\$	1,750.55	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	FEREB001	\$	1,750.54	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BARN001	\$	1,578.47	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	TAKOMA REC-001	\$	1,570.00	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	LAUREL-001	\$	1,489.34	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HILLCR-001	\$	1,424.00	9/9/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	REEVES-003	\$	1,222.45	10/6/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	TOTTEN-001	\$	1,220.60	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HATTIE-001	\$	1,202.36	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	KELLY002	\$	1,138.82	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BALDG002	\$	1,099.51	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BALDG002	\$	1,099.50	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	RAND001	\$	1,079.51	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	RAND001	\$	1,079.50	10/20/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	DEAL-001	\$	1,068.00	10/20/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HEARSTREC001	\$	1,030.88	10/20/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HEARSTREC001	\$	1,030.87	10/20/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	MURCH-001	\$	1,011.75	10/20/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BEERS-002	\$	1,010.88	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BEERS-002	\$	1,010.87	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HEARST001	\$	945.62	10/21/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	NYSHELTER-001	\$	890.00	10/24/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	DCPSBUS-001	\$	889.68	10/19/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	KENIL-001	\$	842.62	10/6/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	KENIL-001	\$	842.61	10/18/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HEARST002	\$	823.55	10/19/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BEERS003	\$	821.05	10/5/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	SHEPH-002	\$	796.92	10/24/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	1701V-001	\$	668.29	10/7/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	TURKEY-001	\$	667.50	10/17/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	RIGGS-002	\$	611.23	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	RIGGS-002	\$	611.22	10/19/2016

PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	CORE-001	\$	534.00	10/18/2016
PO541274	WKM SOLUTIONS LLC	DCAM-16-NC-0013E	Non-LSDBE	P201613	\$	521.20	10/11/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	TRINID-001	\$	445.00	10/13/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	SW HEALTH-001	\$	443.47	10/11/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	SW HEALTH-001	\$	443.46	10/11/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	GARRET-001	\$	426.90	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	LACASA001	\$	414.15	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	RIGGS003	\$	397.00	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	RIGGS003	\$	396.99	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	SHERW-001	\$	356.00	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	ELIOT001	\$	325.52	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HILLCR002	\$	298.46	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	HILLCR002	\$	298.45	10/12/2016
PO532962	WKM SOLUTIONS LLC	DCAM-15-CS-0045C	LSDBE	BLAIR-001	\$	178.00	10/12/2016
PO535206	WKM SOLUTIONS, LLC	DCAM-16-NC-0013E	LSDBE	1 BRENT ES	\$	69,148.90	10/20/2016
PO525688	WKM SOLUTIONS, LLC	#N/A	#N/A	5-GARFIELD ES	\$	67,908.01	10/20/2016
PO535204	WKM SOLUTIONS, LLC	DCAM-16-NC-0013E	LSDBE	3 NEVAL THOMAS	\$	56,825.36	10/13/2016
PO535197	WKM SOLUTIONS, LLC	DCAM-16-NC-0013E	LSDBE	2-EMERY SHELTE	\$	30,385.53	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	MLK AV-001	\$	3,481.94	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	MASSACH-001	\$	3,360.76	10/18/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	TAKOM-001	\$	2,201.34	10/18/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BEERS-001	\$	2,149.28	10/14/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	MPD GEO-001	\$	1,932.28	10/20/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	MPD GEO-001	\$	1,932.27	10/14/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	NEW YORK-001	\$	1,783.10	10/21/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	REEVES-002	\$	1,680.54	10/17/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	PHELPS-001	\$	1,501.84	10/17/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	LUKE-001	\$	1,498.98	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BUNK-001	\$	1,487.28	10/17/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BUNK-001	\$	1,487.27	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	EMERY-001	\$	1,476.84	10/17/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	NAYL-001	\$	1,450.98	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	DOR CH-001	\$	1,403.39	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ENG 11-001	\$	1,395.46	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	JO WIL-001	\$	1,186.32	10/11/2016

PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	CITY SH-001	\$	1,176.32	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	MASSACH-002	\$	1,147.80	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	WILSON BLDG-00	\$	1,113.20	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	KELLY-001	\$	1,079.42	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	REEVES-001*	\$	964.71	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BUNK-002	\$	938.24	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	HART-001*	\$	854.55	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	LAMON-001*	\$	817.27	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	JO WILSON-001*	\$	792.27	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	OAK HIL-001	\$	790.30	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ANNEX-001	\$	778.99	10/11/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ANNEX-001	\$	778.98	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	RIGGS-001*	\$	758.78	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	IMP LOT-001	\$	744.67	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	LANG-001	\$	719.67	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	7TH DISTR-001*	\$	615.93	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ENG 24-001*	\$	605.16	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	TRUESD-001	\$	581.91	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	WHE-001*	\$	574.09	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	WHE-001*	\$	574.08	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ENG 33-001*	\$	569.41	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ORR-001	\$	518.03	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	SHEPH-001*	\$	498.03	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ADAMS-001*	\$	443.15	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	MARIE REED-001	\$	418.35	10/19/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	342 37ST-001*	\$	403.46	10/12/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	DOR-001*	\$	268.99	10/21/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BLUE PL-001	\$	244.89	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	PAYN-001	\$	203.45	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BEN REC-001*	\$	197.08	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	BEN REC-001*	\$	197.07	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	ECB-001*	\$	194.57	10/13/2016
PO532962	WKM SOLUTIONS, LLC	DCAM-15-CS-0045C	LSDBE	RH TERRELL*	\$	173.53	10/19/2016
PO535436	YAKIMA SUPPLIES	C1636-V2	LSDBE	535436-003	\$	7,339.76	10/17/2016
PO535436	YAKIMA SUPPLIES	C1636-V2	LSDBE	535436-002	\$	1,438.42	10/19/2016



PO535436	YAKIMA SUPPLIES	C1636-V2	LSDBE	535436-001	\$	545.80	10/21/2016
----------	-----------------	----------	-------	------------	----	--------	------------