

**TO:** The Honorable Phil Mendelson  
Chairman, Committee of the Whole

**FROM:** Dr. Rachel M. Petty  
Chief Operating Officer

**DATE:** March 7, 2013

**RE:** Responses to January 36, 2013 Letter – Performance Oversight Hearing  
Responses, Second Round

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The University's responses are as follows:

1. *Please describe every grant UDC is, or is considering, applying for this fiscal year.*
  - **Collaborative Research: Evolving Vulnerability of Critical Urban Infrastructure to Multiple Flood Threats**  
Project Type: Research
  - **Single Family Residential Rehabilitation Assistance Program (SFRRAP)**  
Project Type: Service
  - **Property Acquisition and Disposition Division (PADD)**  
Project Type: Service
  - **MOOC-Discovering Diversity**  
Project Type: Educational
  - **MOOC-Music Appreciation**  
Project Type: Educational
  - **Micro RNA Biomarkers in Prostate Cancer**  
Project Type: Research
  - **UDC/LCCC Partnership Program**  
Project Type: Research
  - **GaUGe STEM Collaborative for the Diversification of the Professoriate**  
Project Type: Research
  - **UDC Catastrophes and Disasters: Community Resilience Project**  
Project Type: Research
  - **PATHS Training Assessment**  
Project Type: Service

- **UDC/IMA Training Through the Arts**  
Project Type: Service
- **Light Weight Protocol for Cognitive Networking**  
Project Type: Research
- **Sputtering Machine and Atomic Force Microscope enabled Molecular Spintronics and Nanomachining Research at University of the District of Columbia**  
Project Type: Research
- **MOU between UDC/ECLI and OSSE**  
Project Type: Service
- **Adult and Family Education Grant**  
Project Type: Research
- **WRII USGS 104B Grant**  
Project Type: Service
- **4-H Living Interactive Family Education Program**  
Project Type: Service
- **Operation Military Kids**  
Project Type: Service
- **Health Rocks**  
Project Type: Service
- **WRII USGS 104B Grant**  
Project Type: Research
- **Global Climate Change and its Impact of Disease Dynamics**  
Project Type: Research
- **Collaborative:TIP: Enhancing Computer Security Education by Integrating Experiential and Visual Learning**  
Project Type: Research
- **TIP: Course Development for a 21st Century Smart Grid Workforce**  
Project Type: Research
- **TIP: Academic Enhancement of Engineering and Computer Science Programs through Interdisciplinary Research**  
Project Type: Research

- **Summer Undergraduate Research Fellowship (SURF) NIST Gaithersburg Programs**  
Project Type: Fellowship
- **MRI: Acquisition of an Integrated Solar Cells Fabrication and Characterization System**  
Project Type: Research
- **LSAMP**  
Project Type: Education
- **Department of Commerce EDA**  
Economic Development Administration
  - Proposal in progress, to be submitted March 12, 2013 – \$1.5M
- **Hospitality Adult Job Training Program**  
Office of the State Superintendent of Education
  - Submitted December 1, 2012. Awarded \$450,000.
- **College Access Challenge Grant**  
Office of the State Superintendent of Education–
  - Awarded February 1, 2013, \$70,000
- **UDC/LCCC Bridges to the Doctorate**  
Agency: NIGMS/NIH  
Amount: \$1.25 million
- **Minority Participation in Cancer Research**  
Agency: NCI/NIH  
Amount: \$1.5 million
- **miRNA Biomarkers in Prostate Cancer**  
Agency: NCI/NIH  
Amount: \$400,000
- **GaUGe STEM Collaborative for the Diversification of the Professoriate**  
Agency: NSF  
Amount: \$300,000
- **Special education training for paraprofessionals**  
Department of Education, Office of Special Education
  - New round
- **Plus 50 Grant**  
American Association of Community College

- Programs and services designed to engage community college students age 50 and in learning, technical education and re-training
- **Grant for assessment of learning**  
Lumina Foundation
  - Letters of inquiry are accepted and reviewed every September
- **PATHS Program**
  - SBPA is continuing its grant application for the PATHS Program
- **Collaborative NSF Proposal “Collaborative Research: Evolving Vulnerability of Critical Urban Infrastructure to Multiple Flood Threats”**
  - Submitted on October 02, 2013
  - Collaboration with University of the Maryland and George Mason University
- **Submitted following Proposals to 104B USGS grant through DC WRRI**
  - Establishment Computational Infrastructure at UDC to conduct Storm Event Analysis
  - Development of Porous Driveway System for Districts Residential Lots Part II
  - Determining the Feasibility of Simulating the District of Columbia’s Department of the Environment Proposed Stormwater Volume Trading Market Using Agent-Based Modeling
- **CAUSES Land Grant Proposals entitled “Establishment of Computational Infrastructure at UDC to conduct Climate Change Research for District of Columbia”**
  - January 15, 2012 (submitted)
- **NSF Proposal in Progress “ Acquisition of an Integrated Solar Cell Fabrication and Characterization System”.**
  - PI. Dr. Ester Ososanya, Co. PI. Dr. Tarak Bhar.
- **IEEE Communication Society – “Global Communication Conference” -PI GLOBECOM 2016 Proposal” Solicited Amount \$1,510,750 .00,**
  - Submitted to IEEE Communication Society on December 9, 2011;
  - Awarded on 01/04/2013.
- **U.S. Nuclear Regulatory Commission-“Team-Teaching and Cross-Offering of Computers and Nuclear Safety Course for Non-Nuclear Engineering Students in the Washington Metro Area”,**
  - Amount \$200,000.00 –
  - Submitted to NRC on Oct.3, ‘12
- **Department of Education funded SEIP Proposal titled “Pathways to a STEM**

**Baccalaureate and Beyond (STEM Pathways) at the University of the District of Columbia”**

- Summer 2012
- **Collaborative Research: Evaluating Benefits and Timing of Flood Protection Solutions in the Face of Climate Change and Sea Level Rise, NSF,**
  - Pending (submitted in Oct. 2012), \$99,780
- **Deriving and Applying Computational and Visual Analytical Approaches to Detect Anomalies in Large Network Traffic Data, NSF,**
  - Pending (submitted in July. 2012),, \$500,000
- **EDU: Collaborative: New Pathways in Cybersecurity Education, NSF,**
  - Pending (submitted in Dec. 2012),, \$179,000
- **RI: Small: Collaborative: Designing a Computer-Aided Seizure Monitoring Method for Newborn Infants, NSF,**
  - Pending (submitted in Dec. 2012), 120,000
- **Xerox Fellowship (\$1.5-2k) to support students (Deriving and Applying Computational and Visual Analytical Approaches to Detect Anomalies in Large Network Traffic Data) at UDC**
  - 2012-2013 academic year
- **Managing and Representing Uncertainty Sensor Data using Cloud Computing, UDC Seed Grant Completion,**
  - Jan. – Dec. 2012, \$4,000
- **\$86.5k in consulting funds to support students and research activities with Carl Zeiss Microscopy**
  - Academic year 2012-2013
- **Submitted proposal with Dr. Pawan Tyagi for an Air Force Office of Scientific Research (AFOSR) major research instrumentation grant (\$200k)**
- **Xerox Fellowship (\$1.5-2k) to support a student microscopy research**
  - 2012-2013 academic year
- **Year 3 of NSF Targeted Infusion Project (TIP) grant,**
  - 2010-2013, \$298,000.00
  - E. Ososanya, A. Adebayo, W. Mahmoud, P. Cotae, S. Zeadally
- **Xerox Fellowship, “Carbon Emission Study and Building Energy Assessment”, Xerox Corporation, \$4,500.**
  - E. Ososanya, R. Tsehai, P. Moussavou, B. Hailemeskel, and S. Demisse, AY11-12

- **A Monte Carlo and SQUID Magnetometer Study of Molecular Spintronics Devices (2012-2014)**
  - PI of two years NSF- Research Initiation Award of \$ 200,000 to conduct research
- **PI of UDC part in one year DOD-NNSA consortium grant of \$65,000. (2012-2013)**
- **PI of NSF-CAREER grant for \$650,000. Magnetic Tunnel Junction Based Molecular Spintronics Devices (July 2012)**
- **PI of AFOSR Research Instrumentation Award for \$200,000. Sputtering Machine and Atomic Force Microscope**
  - Enabled Molecular Spintronics and Nanomachining Research at University of the District of Columbia (December 2012)
- **NSF Robert Noyce Scholarship Program grant for “Project FAST Capacity at UDC's Urban Teacher Academy,”**
  - PI: Lena Walton, Co-PIs: Wanda Mitchener-Colston, Briana L. Wellman and LaVonne Manning. \$750,000 total, Oct 1, 2012-Sept 30, 2014.
- **Prairie View A&M University (PVAMU) and Texas Engineering Experiment Station (TEES) National Science Foundation (NSF) ADVANCE-PAID grant for “Sector Search with Rendezvous in Real Robot Experiments”,**
  - PI: Briana L. Wellman. \$10,000 total
  - June 1, 2012-May 31, 2013 (submitted)
- **NSF collaborative grant for the Division of Research on Learning in Formal and Informal Settings (DRL) for “Full-Scale Development - RPM: STEM Learning through Autonomous Robot Parade with Music,”**
  - PI: CJ ChanJin Chung (Lawrence Tech), Co-PIs: Wanda Lior Shamir, Briana L. Wellman and Christopher Cartwright. \$1,298,858.00 total for 5 years, Submitted January 14, 2013
- **S. Zeadally, “Energy-Efficient Communication Protocols”, submitted to NASA District of Columbia Space Grant Consortium, \$40,016, NASA Space Grant received \$ 19,940**
  - Additional \$20,076 match from University of the District of Columbia), August 2012 – August 2013
- **Nian Zhang and Pradeep Behera “Analysis of Long-Term Streamflow Conditions within Potomac Watershed Based on Computational Intelligence Method,” The DC Water Resources Research Institute (DCWRI) Seed Grant Program.**
  - 3/’13 – 2/’14. \$18,500 (Under Review)
- **Nian Zhang, “Water Quality Modeling and Prediction Using Computational Intelligence Methods,” UDC STEM Center Mini Grant,**

- 4/2012-3/2013, \$7,600
  - **Nian Zhang and Charles Williams, AY12-13 Xerox Fellowship, “Streamflow Prediction Based on Least Squares Support Vector Machine,” Xerox Corporation.**
    - 11/1/2012 – 5/30/2013. \$2,000
  - **Donald C. Wunsch II, John Seiffertt, Nian Zhang, “NRI-small: Collaborative Research: Scaling-up, Virtualization, and Demonstration Via Adaptive Dynamic Programming for Co-Robotic Problem Solving and System Integration,” National Science Foundation.**
    - 10/1/2012 – 9/30/2017. \$1,200,291 (Not funded)
  - **Nian Zhang, “Water Pollution Modeling and Prediction Using Computational Intelligence Methods,” National Science Foundation ADVANCE-PAID.**
    - June 1, 2012 - May 31, 2013. \$10,000. (Not funded)
  - **Nian Zhang and Pradeep Behera “Water Pollution Modeling and Prediction Using Computational Intelligence Methods,” The DC Water Resources Research Institute (DCWRRI) Seed Grant Program.**
    - 3/1/2012 – 2/28/2013. \$23,000
  - **Nian Zhang, AY 11-12 University of the District of Columbia (UDC) Seed Grant, “Urban Stormwater Runoff Quantity and Quality Prediction Using Computational Intelligence Methods,” University of the District of Columbia.**
    - 1/1/2012 – 12/31/2012. \$4,000
  - **Nian Zhang and Mahmoud El-Sayed, AY11-12 Xerox Fellowship, “Investigation of Computational Intelligence Methods on Time Series Prediction,” Xerox Corporation.**
    - 11/1/2011 – 5/30/2012. \$2,000
  - **Nian Zhang, Ashenafi Lambebo, and Araya Lemma, AY11-12 Xerox Fellowship, “Development of a Fault Tolerant Fuzzy Logic Controller for Robot Navigation,” Xerox Corporation.**
    - 11/1/2011 – 5/30/2012. \$2,750
2. *Please provide the name of each employee who was/is on administrative leave in FY 2012 and thus far for FY 2013. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were on administrative leave; (4) whether the leave is paid or unpaid; and (5) their current status.*

Please see Attachment A for a listing of employees on or previously on administrative leave in fiscal year 2012 and fiscal year 2013 to date.

3. *How many grievances have been filed by labor unions against UDC management? Please list each of them by year FY 2011 – FY 2013 (to date), and by union, if more than one union. Give a brief description of each grievance, and the outcome as of February 25, 2013.*

The following grievances have been filed by labor unions against UDC management:

- American Federation of State, County, and Municipal Employees, Council 20, Local 2087 (AFSCME): six (6) grievances;
- University of the District of Columbia Faculty Association/NEA: thirteen (13) grievances.

Please see Attachment B for a brief description and the outcome as of February 25, 2013.

4. *Please provide a list of all procurements for FY 2012 and FY 2013. Give a brief explanation of each. Exclude from this answer credit card purchases.*

Please see Attachment C for a list of all procurements with descriptions for fiscal year 2012 and fiscal year 2013.

Please see Attachment D for a list of all capital procurements with descriptions is attached for fiscal year 2012 and 2013.

5. *Please provide in table format a list (in descending order by value of contract) of all UDC contracts in effect in effect at any time during FY 2013. Include the name of the contractor, purpose of the contract, and the total dollar amount of the contract.*

Please see Attachment E for a list of all contracts in effect during fiscal year 2013.

Please see Attachment F for a list of all capital contracts scheduled to be in effect during fiscal year 2013.

6. *Please provide a chart showing both UDC's approved budget and actual spending, by program, for FY 2012 and FY 2013 to date. In addition, please explain any variance between fiscal year appropriations and actual expenditures for FY 2012 and FY 2013 to date.*

Please see Attachment B-2 for the requested chart.

7. *Please list each policy initiative of your agency during FY 2012 and FY 2013 to date. For each initiative, please provide:*

- (a) *A detailed description of the initiative;*
- (b) *The total number of personnel (FTE's or contract) assigned to the initiative; and*



(c) *The amount of funding budgeted to the initiative.*

The University did not undertake any policy initiatives during FY 2012 or to date in FY 2013.

8. *Please describe any initiatives your agency implemented within FY 2012 and FY 2013 to date to improve the internal operation of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.*

▪ **Initiative: Restructured Admissions and Financial Aid offices**

Redesigned web site, selected a new Director of Admissions, switched responsibility for admissions/financial aid office from Student Affairs office to Provost Office to develop a comprehensive and extensive recruitment plan for the university and to streamline processing and provide speedier decisions and awards.

▪ **Initiative: Expanded Honors Program for Recruiting high achieving high school graduates**

To recruit and ease the transition for first generation students to the flagship.

▪ **Initiative: Implemented a Faculty Development Series to enhance instruction in the classroom**

To enhance instruction and syllabi creativity to lead to more engaged students and deeper learning.

▪ **Initiative: Revise DCMR to clarify and streamline University Operations**

To create a website system which contains all University policies, the applicable POC responsible for enforcement and eliminate conflicting results?

▪ **Initiative: Implemented Abolishment Act to reduce operating costs at the University**

The University's Board of Trustees voted to abolish 69 faculty and staff positions and eliminate an additional 28 staff position. The workforce reduction implemented in FY2013 will save approximately \$9M in personnel services expenditure in the future years.

9. *What efforts has UDC made in the past year to increase transparency? Explain.*

Internal and public transparency continues to be a priority of the University. The University has fully implemented the District of Columbia Open Meetings Amendment Act of 2010, including strict adherence to all notice requirements and the hiring of a court reporter for all Board of Trustees meetings.

In addition, the University has worked diligently to incorporate members of the campus and surrounding community (representatives from local ANCs, members of the District Council,

students, faculty and staff) in the ongoing discussions of the new Student Center and campus Master Plan. The Master Plan governs the University's built environment over the next ten years and involves all of the University's stakeholders. Further, the University continues to use the Community Task Force it established to maintain transparency regarding the University's planned capital projects.

Finally, the University responds to all FOIA request, uses the "My UDC" intranet to keep students, faculty and staff informed of all deliberation and decisions, as well as the University's website to inform alumni and the external community.

10. *Please provide a list of all studies, research papers, and analyses the agency prepared, or contracted for, during FY 2012 and FY 2013 to date. Please include the purpose, as well as the current status, of each.*

The University's faculty produces dozens of academic studies, research papers, and analyses each year. A listing will be provided to the Committee of the Whole upon request. The following non-academic items were produced by the University's faculty and staff:

- **Community College – Pilot Study**  
Accelerated learning model for developmental mathematics to improve time to completion of degree
- **Community College – Pilot Study**  
ACCUPLACER intervention for high school students (11<sup>th</sup> and 12<sup>th</sup> grades, DCPS and PCS), enhance college readiness of incoming students
- **Community College – Pilot Cohort Model**  
First time incoming students (first year seminar, basic math, reading improvement, English Fundamentals, and public speaking) – improve retention
- **Community College – Pilot Summer Bridge Program**  
Eligible SYEP students over an eight-week period to build STEM-related skills, leadership development, civic engagement, with a focus on psychosocial skills (cognitive and non-cognitive skills)
- **Community College – Pilot Math Boost Camp**  
One week summer program (pre- and post-ACCUPLACER scores) designed to assist first semester students with their mathematics skills – reduce number of students entering developmental math courses, improve time to completion of degree.
- **Housing Feasibility Study**  
The University awarded a Housing Feasibility Study contract in the December 2012. The study is intended to determine the feasibility of developing student housing in support of existing and future University of the District of Columbia system students. The study is currently in the information gathering and market analysis phase. Next steps include

meeting with neighbors and other project stakeholder to discuss preliminary findings. A final report is scheduled to be completed in May of 2013.

11. *Please list all regulations for which the agency is responsible for oversight or implementation. Please list by chapter and subject heading, including the date of the most recent revisions.*

The University is responsible for the oversight and implementation of the following regulations:

**Title 8A, D.C. School of Law**

- 8-A1 BOARD OF GOVERNORS (06/15/90)
- 8-A2 EDUCATIONAL MISSION AND ACADEMIC POLICY (09/29/95)
- 8-A3 ADMINISTRATION AND MANAGEMENT (09/03/1993)
- 8-A5 ADMISSIONS, TUITION, AND FEES (09/29/95)
- 8-A6 ACADEMIC STANDARDS AND REQUIREMENTS (09/29/95)
- 8-A7 STUDENT ACTIVITIES AND RECORDS (09/29/95)
- 8-A10 GENERAL PERSONNEL POLICIES (08/04/89)
- 8-A11 CLASSIFICATION AND COMPENSATION (06/10/88)
- 8-A12 CONDITIONS OF EMPLOYMENT (07/29/88)
- 8-A13 LEAVE AND BENEFITS (07/07/06)
- 8-A14 FACULTY APPOINTMENT AND SERVICE (02/16/90)
- 8-A16 GRIEVANCE PROCEDURES (10/28/88)
- 8-A17 ADVERSE ACTIONS (11/06/92)
- 8-A18 REDUCTION IN FORCE – FURLOUGH (03/10/95)
- 8-A20 LABOR RELATIONS (02/24/89)
- 8-A21 COLLECTIVE BARGAINING (02/24/89)
- 8-A25 PROCUREMENT (07/29/88)

**Title 8B, University of the District of Columbia**

- 8-B1 BOARD OF TRUSTEES (08/19/11)
- 8-B2 ADMINISTRATION AND MANAGEMENT (07/16/10)
- 8-B3 ACADEMIC PROCEDURES AND METHODS (07/07/06)
- 8-B4 BUDGET AND FINANCE (05/05/95)
- 8-B5 FACILITIES, BUILDINGS, AND GROUNDS (01/27/06)
- 8-B6 CAMPUS LIFE (01/27/12)
- 8-B7 ADMISSIONS AND ACADEMIC STANDARDS (8/24/12)
- 8-B8 INFORMATION, RECORDS, AND PUBLICATIONS (pre-1990)
- 8-B9 ALUMNI AFFAIRS (01/16/04)
- 8-B11 GENERAL PERSONNEL POLICIES (07/23/99)
- 8-B12 CLASSIFICATION AND COMPENSATION (pre-1990)
- 8-B13 LEAVE AND BENEFITS (04/30/99)
- 8-B14 FACULTY (05/21/93)
- 8-B15 ADVERSE ACTIONS (pre-1990)
- 8-B16 GRIEVANCES (pre-1990)
- 8-B17 SPONSORED PROGRAM PERSONNEL (pre-1990)
- 8-B18 REDUCTION IN FORCE (06/26/92)

8-B21 LEASING OF REAL PROPERTY (08/03/90)  
 8-B22 PROPERTY MANAGEMENT (3/15/91)  
 8-B30 UNIVERSITY PROCUREMENT RULES (03/26/10)

The University has made the following recent updates to the DCMR:

Chapter	Chapter Title	Reason for Update	Date
8-B612	DISCRIMINATION AND HARASSMENT	Policy update to reflect changes in federal and local law	1/27/2012
8-B613	CONSENSUAL RELATIONSHIPS	Policy update to reflect changes in federal and local law	1/27/2012
8-B614	RETALIATION	Policy update to reflect changes in federal and local law	1/27/2012
8-B615	EQUAL OPPORTUNITY (EO) STATEMENT	Policy update to reflect changes in federal and local law	1/27/2012
8-B616	ALCOHOL AND DRUG POLICY	Policy update to reflect changes in federal and local law	1/27/2012
8-B617	TIMELY WARNING	Policy update to reflect changes in federal and local law	1/27/2012
8-B619	EMERGENCY NOTIFICATIONS	Policy update to reflect changes in federal and local law	1/27/2012
8-B706	APPLICATION FEE	Application fee waiver for economic hardship	6/22/2012
8-B728	TUITION AND FEES: DEGREE-GRANTING PROGRAMS	Tuition Increases for the Community College, University, and Law School	8/24/2012

12. *Please describe the process being undertaken by the University to recruit and select a new University President, including interim and acting appointments, and a timeline for completion of the process.*

Dr. Sessoms separated from the University on December 17, 2013. Dr. Rachel Petty was named the University's Chief Operating Officer several days later. The Board of Trustees began interviewing candidates for the Interim President in late December. The primary candidate is Dr. James Lyons, a highly experienced academic administrator who has served as president of Bowie State University (1982-1992), Jackson State University (1992-1999), California State University-Dominquez Hills (1999-2007) and, most recently, as Interim President of Dillard University (2011-2012). He served as Secretary of the Higher Education Commission for the State of Maryland from 2007-2010. The Board will launch a national search for the University's next president in Fall 2013. It is expected that a president will be appointed during AY 2013-14.

13. *Please provide, as an attachment, the revised right-sizing plan the University is implementing.*

Please see Attachment G for the University's "2020 Vision: A Roadmap for Renewal, Innovation, Success, and Sustainability."

14. *The Community College has received provisional accreditation from the Middle States Commission on Higher Education. What are the next steps that the Community College needs to take in order to achieve independence from the flagship? Please outline, in detail, what and when the University expects these steps to be fulfilled.*

According to Middle States guidelines, once branch campus is achieved, there is a two-step process for the community college to achieve separate accreditation. First, the college must develop the capacity to be recognized by Middle States as "separately accreditable." This recognition will demonstrate that it is ready to apply for separate accreditation. Once the college is deemed separately accreditable, it can apply for its own separate accreditation. However, it should be noted that UDC-CC must to be a component of the University, sharing its accreditation, until it actually receives independent accreditation.

- In order to be recognized as separately accreditable by Middle States, UDC-CC branch campus must demonstrate that it:
- Has, under governing body policy, substantial financial and administrative independence from the home institution, including matters related to personnel
- Has a full-time chief administrative officer
- Is empowered, under governing body policy, to initiate and sustain its own academic programs
- Has degree-granting authority in the state or jurisdiction where it is located.

Currently the Community College fulfills only one of the requirements: having a full-time chief administrative officer. In the ensuing months it must work with the University's Board and Interim President, and accreditation experts to: (1) identify additional capacity needed at UDC-CC to demonstrate substantial financial and administrative independence from the flagship; (2) determine the additional costs associated with building this capacity and develop a funding plan; and (3) develop and implement governing policies to ensure that capacity. Among the issues to be addressed and capacities built are:

- Program quality and integrity issues for all programs, especially professionally accredited programs.
- Independent procurement authority for UDC-CC to contract with external vendors for services that it currently receives from UDC that don't adequately meet the needs of the community college.
- A mechanism to formally recognize community college faculty and staff as a separate classification of employees within the UDC system so that workloads and pay scales

appropriate to a community college can be established and necessary modifications to the UDC labor agreements can be negotiated.

- A process for establishing a community college foundation so that it can expand its independent fundraising capacity.

15. *What steps are the Flagship and Community College taking to increase the enrollment of District residents, as well as students who reside outside the District?*

The Flagship and Community College are taking the following steps to increase the enrollment of District residents, as well as students who reside outside the District. Both campuses send representatives to **all** college access meetings and organizations to continue our active participation in college access activities. The Community College hosts an annual Professional Development conference to promote the University in the academic community.

### **District Residents:**

Both the Flagship and the Community College have community outreach programs that provide opportunities to District high school students to take classes and earn college credits:

- HISCIP Program at the Flagship
- College Access and Readiness for Everyone (CARE) Dual Enrollment Program at the Community College

The University also has a number of programs that give District residents an opportunity to enroll in special classes (some with academic credits) through:

- Workforce Development
- The Institute of Gerontology
- The PATHS Program
- Other Land Grant Programs (including 4H)

The University's Office of Recruitment and Admissions has an aggressive *recruitment* schedule, with visits to ALL District **public and charter high schools**, as well as high schools in Prince Georges County, Montgomery County, Arlington County, and Fairfax County. Recruiters are also visiting churches and other faith communities as requested. The Recruitment Schedules/Events are posted on the University's website calendar to ensure transparency for the internal and external community.

### **Outside the District:**

Each of the University Deans has assigned staff to work with the Recruitment Office to **coordinate** specifically with recruitment programming and visitations to DC schools, surrounding counties, and other states in the south and mid-Atlantic region. The School of Engineering and Applied Sciences has articulation agreements in engineering with the following community colleges: Prince Georges, Montgomery, and NOVA, which will increase the number of students transferring to complete their baccalaureate degrees at UDC.

Other colleges, such as the College of Agriculture, Urban Sustainability, and Environmental Sciences (CAUSES), are seeking avenues to provide on-site classes to employees of the District Government with jobs in related majors. These classes, offered at the employees' workplace, will provide professional development and opportunities to earn credits toward degrees before being required to attend classes on campus.

The University has institutional memberships in national organizations, such as National Association of College Counseling (NACAC), Council for Opportunities in Education (COE), Potomac Association of College Counseling (PACAC) that have continuing national college fairs. UDC participates in activities and professional trainings that help enhance recruitment and provide additional exposure for the University.

The University's Office for International Programs coordinates with targeting specific **international prospects** via the various embassies in Washington D.C., and the University's Office of Veterans Affairs is assisting with outreach and information about the VRAP for **veterans and their families**.

Four "Open House" Recruitment Events are planned. The largest event: **Spring Open House is scheduled for April 24, 2013**. This will be augmented by 3 smaller events that are designed to increase applications and enrollment for Fall 2013. Another series of Open Houses will be scheduled in September and October as advent for Spring 2014 Registration.

Pending funding, the University plans to purchase Cappex and College Board national program listings to increase its name and offerings exposure, using these online resources to draw a national audience. Both entities will include UDC in the extensive listing of colleges that will have profiles and information easily accessible for inquiries from prospective students who search for colleges online. We anticipate that these inclusions will give the University a much wider coverage for its programs and majors.

Finally, the University continues to receive a plethora of applications for admission to all components of the University –Community College, Flagship Undergraduate Programs and Graduate Programs.

Our preliminary approaches to sustained and improved enrollments include:

- The improved marketing of our programs begins with an improved and expanded web presence and a supported, 24/7 virtual help desk. Twenty-first century students require unlimited, user friendly virtual access to current, relevant, and concise information about our programs and supporting services. We launched a central e-drop box for the College in January 2012. The requests from prospective students have skyrocketed. The primary inquiries target graduate speech-language pathology and graduate counseling. Our current structure depends on a College rep to monitor the drop box two-three times per week, review the inquiries, and then funnel the inquiries to a department representative for response; we are working to develop a more efficient and effective system that will offer continuous monitoring and allow for an immediate response.

- Our accredited programs have built-in marketing/advertising tools that can be further exploited. The accreditors publish lists of all of their programs, with contact information, descriptions of specialty areas, etc. We will take a more active and strategic role in assuring the program descriptions and contacts are current and comprehensive, highlight our strengths, delineate niche areas, and read as competitive in the local as well as national markets.
  
- A significant percentage of our DC constituent base continues to respond best to face-to-face marketing engagements. We will expand our pairings with the UDC Office of Recruitment and Admission to canvas increased numbers of local college fairs and increase our support for (including providing input for event planning) on campus events. We will partner with the Office of Recruitment and Admission for strategic engagements that respond to the needs of our specific programs. For example, graduate recruitment needs to be teased away from undergraduate efforts. Also, our recruitment efforts for particular majors need to focus on transfer populations, nontraditional first-time attendees, and DC employees in locked career paths.
  
- Our graduate programs have long attracted out of state students in significant number. That interest needs to be exploited through increased out of state recruitment efforts.
  
- The strongest recruitment tool in our arsenal is our group of successful and satisfied graduates. They provide our strongest and most continuous marketing resource. We will continue to strengthen our alumni connections and employ our graduates in marketing and recruitment efforts for the College in increased number.

16. *(a) Please explain how the university determines the graduation rate for the flagship and the community college.*

In reporting graduation rates the University must use the definition established by the Integrated Postsecondary Education Data System (IPEDS). IPEDS is a system of interrelated surveys conducted annually by the U.S. Department's National Center for Education Statistics (NCES). IPEDS gathers information from every college, university, and technical and vocational institution that participates in the federal student financial aid programs. The Higher Education Act of 1965, as amended, requires institutions that participate in federal student aid programs to report data on enrollments, program completions, graduation rates, faculty and staff, finances, institutional prices, and student financial aid.

The IPEDS definition is as follows: For four year institutions it is the percentage of first-time full-time baccalaureate students who graduate in six years from the institution in which they originally enrolled. For community colleges it is the percentage of first-time full-time associate degree students who graduate in three years from the institution in which they originally enrolled.



The IPEDS definitions do not assess the graduation rate for two very large populations of students who enroll at UDC and many other universities. These two populations ignored by this definition are first-time in college students who enter on a part-time basis and all students who enroll as transfers. Only 38% of the 1,612 new students enrolled in the Fall of 2012 were first-time in college students. The other 62% were transfers and readmit students. Of the 604 first-time in college students enrolled in the Fall of 2012, only 34% were full-time. Based on the IPEDS definition, this would mean that 1383 of the 1,612 entering students will not be included in the six year graduation rate that will be published in 2018 for UDC's fall 2012 cohort.

The University's open admissions policy (in effect up until the fall of 2009) has had a significant impact on the low graduation rate reported for baccalaureate students. This policy permitted the admission of students who were not required to provide documentation (e.g. SAT, ACT, Accuplacer test results) that they were prepared for college level work. The only admission requirement for these students was a high school diploma. A significant percentage of the open admissions baccalaureate level students were required to take remedial courses. Students who are required to complete remedial courses typically exhibit significantly lower graduation rates than those who begin their college careers taking only college level courses.

*(b) Please provide the graduation rates for the flagship and the community college for School Years 2010, 2011, and 2012.*

Graduation rates cannot be computed for student cohorts that enrolled in these years until six years after the first semester of enrollment. The latest University graduation rates are for the fall 2005 cohort of first-time full-time students. The rates are 15.6% for students enrolled in baccalaureate degree programs and 3.6% for students enrolled in associate degree programs.

17. *The University has begun construction at the Van Ness campus of a new student center. Please detail each component of this development plan. For each, give the current status (e.g. under construction, or design phase), the estimated cost, and the timeline for completion.*

**Design** – The University started the design phase of the project in January 2011. The phased design process reached the milestone of 80% construction documentation in June 2011. The 80% documents were used to coordinate with WMATA and receive a Foundation-to-Grade permit in October 2012. The remaining 20% design effort was completed in December 2012. The resulting building permit is anticipated to be received in April 2013. The estimated total design contract value is \$5.5M.

**Construction** – The University used the 80% construction documents to award a construction contract in February 2012 (\$29.9M). The University has initiated construction activities for the project's foundation components. The University is currently negotiating the cost of the remaining 20% construction effort with the awarded contractor. After the building permit is issued (April 2013) negotiations for the remaining 20% of construction will be completed. As the negotiations are on-going the anticipated value of the resulting contract is not listed here. However, it is anticipated the remaining construction costs will be supported by the existing capital construction budget. Construction activities for the New Student Center are scheduled to be completed in late 2014.

18. *If applicable, please explain the impact on your agency of any legislation passed at the federal level during FY 2012 and FY 2013 to date.*

The following pieces of enacted federal legislation have impacted, or will impact, the University:

I. American Taxpayer Relief Act of 2012 (January 2, 2013 *112 Pub. L. 240*)

**Extension of American Opportunity Tax Credit.** The Act extended the American Opportunity Tax Credit (“Credit”) for five years to include tax years 2012 – 2017. The Credit is worth up to \$2,500 per taxpayer who claims qualified tuition expenses, including those incurred for tuition, fees and course materials, and is phased out for taxpayers with modified adjusted gross income over \$90,000 (\$180,000 for joint filers). To be eligible for the Credit, a student must: (1) be enrolled in a program leading to a degree, certificate, or other recognized credential; (2) have not completed the first four years their postsecondary education; (3) carry at least a half-time course load; and (4) not have been convicted of a felony.

**Extension of Tuition Deduction.** The Act extended the tuition and fee deduction for two years to include tax years 2012 – 2013. The tuition and fee deduction permits taxpayers to deduct up to \$4,000 of qualified tuition and fee expenses from their gross income. This deduction is an “above the line” adjustment to gross income; it may be taken even if the taxpayer does not itemize their deductions. The benefit is not available to taxpayers with modified adjusted gross income greater than \$80,000. The deduction is available for expenses made on behalf of a student taking at least one course at an institution that is federal student financial aid eligible. The student does not need to be pursuing a degree to qualify for the deduction.

**Extension of Tax-Free IRA Distributions to Charity.** The Act extends the tax exemption of certain distributions made from an individual retirement account (IRA) to a qualified charity or two years to include tax years 2012 – 2013. In general, taxpayers who own an IRA, are older than 70 ½, and make a distribution from their IRA to a qualified charity will not owe income tax on the distribution.

II. Consolidated Appropriations Act, 2012 (December 23, 2011 *112 Pub. L. 74*)

**Maximum Pell Grant.** Congress maintained the maximum Pell grant award paid for with discretionary funding at \$4,860. Combined with previously authorized mandatory funding of \$690, the total maximum Pell grant award will remain at \$5,550.

**Pell Eligibility.** While the maximum Pell grant award was protected, the criteria for who is eligible for the program and for the maximum award, was amended as follows:

- a. The adjusted gross income threshold to automatically receive a full \$5,550 grant was reduced from \$30,000 to \$23,000. Students who were previously eligible for a full award with either personal or parental adjusted gross income between \$23,000 and \$30,000 will not automatically be eligible for the full award; however, they will be eligible for a partial

award or may still be eligible for the full award under an alternate needs test. This provision is effective immediately.

- b. In order to receive any federal student financial aid, students must have earned a high school diploma, a GED, or completed a secondary education in a home school setting as approved by applicable state law. Before this change, students who had not earned a high school credential were able to qualify for a Pell grant by achieving a sufficient score on an independently administered test or by receiving a determination from an institution of higher education that the student had the ability to benefit from postsecondary coursework after the student successfully completed six credit hours. This provision applies to students enrolling in institutions of higher education on or after July 1, 2012.
- c. The maximum number of semesters that students will be eligible for Pell funding has been reduced from 18 to 12, or from nine years to six years. Semesters in which students are enrolled less than full time will continue to count as a fraction of a semester, extending the eligibility period for part time students. This provision is in effect currently.
- d. The floor for which a student is eligible for a partial Pell grant has been raised from 5% of the maximum award to 10% of the maximum award. Previously, if a student qualified for an award equal to or more than 5% of the maximum award, the student would automatically be bumped up to a 10% award. For example, if the maximum award was \$100, and the student qualified for a \$6 award, the student would have been automatically eligible for a \$10 award under the old law. Under the new law, the \$6 student would not receive a grant; only a student eligible for a \$10 or higher award would be eligible. This provision is in effect currently.

**Temporary Elimination of the Student Loan Interest Subsidy during the Grace Period.** In order to pay for the maximum Pell grant award and contribute to deficit reduction, the federal government will no longer pay the interest on students' loans between the time the student either completes his or her course of study or attends less than half time, and the beginning of the repayment period, which is generally six months. This provision only applies to new loans made between July 1, 2012 and July 1, 2014.

### III. Budget Control Act of 2011 (August 2, 2011 *112 Pub. L. 25*)

**Sequestration of the Fiscal Year 2013 Federal Budget.** As it is widely known, the Budget Control Act of 2011 set up a sequester process for the federal budget if certain spending reductions were not made. President Obama, in compliance with the Act, signed a sequester order on March 1, 2013. If the sequester is not canceled or modified, the University expects a reduction of between \$600,000 and \$1,000,000 in federal revenues for the current year. The reductions will be made to more than a dozen individual programs, including research grants, Title III institutional support, student affairs programming, and land-grant funding. Importantly, however, the Pell grant student financial aid program is protected; students receiving Pell grants,

as well as any type of federally guaranteed student loan, should see no change in their financial aid packages.

19. *Please identify any legislative requirements that the agency lacks sufficient resources to fully implement.*

New and updated Federal regulations during FY12 and FY13 to date require the university to invest substantial personnel resources in assuring legal compliance. The number of Federal statutes applicable to higher education is more than 200. With abolishment of positions and other reductions in staff, the university will have to re-examine its federal regulatory compliance obligations to determine whether additional resources need to be assigned (or re-assigned) in order to meet these requirements. This is particularly true in the area of research grant compliance.

For just a few examples of the scope of new and revised Federal statutes or regulations in FY12 and FY 13 include:

- Increased implementation of new rules in distance education programs.
- Changes to immigration laws governing the eligibility of undocumented students for federal aid.
- New guidance on accommodation of student disabilities from AHEAD, the leading national association in higher education on this subject. This guidance takes an approach that veers away from relying heavily on documenting disabilities prior to providing an accommodation, and instead placing more emphasis on student self reporting. This change in national “best practices” regarding accommodation under Federal and District laws requires consideration of changes in the University’s practices.
- Changes to Department of Defense rules governing veterans, (Dec. 6, 2012) for colleges to sign to participate in military tuition assistance program. A new MOU with the Department of Defense is to be signed by March 2013 for participation in tuition assistance programs and implemented by participating institutions.
- New FMLA rules expand the military family leave provisions as well as making some additional regulatory changes.
- Foreign financial transactions continue to be subject to regulations under new rules effective in 2011 and under existing rules under the Bank Secrecy Act. Any institution running programs or having campuses (as UDC does) in foreign countries has to be aware of and follow up on these rules, including related to the Federal Office of Foreign Assets Control and rules governing federal reporting of international financial transactions in excess of \$10,000.
- Publication by the IRS of IRS INFO letter 2012-0069, providing guidance (Sept. 24, 2012) on new factors the IRS looks at to determine whether a person can be an employee

and an independent contractor of the same entity at the same time. The IRS has changed its traditional positions and now says such dual classification is possible and lays out the factors to be used in making this determination. In instances where an individual provides services in two separate roles to the same business, the IRS examines separately the relationship between the worker and the business for each performance of services. Implementing this new approach will require additional work by pay services, human resources, legal staff and grants administration staff.

20. *Please identify any statutory or regulatory impediments to UDC's operations.*

The following statutory and regulatory items are impediments to the University's operations:

### **Personnel**

In order to ensure the excellent education for students, the viability of the Community College and the other Schools and Colleges of the University and to improve operational efficiency without sacrificing service, a statutory amendment is required to amend the District of Columbia Comprehensive Merit Personnel Act of 1978 and/or D.C. Code Chapter 38 governing the University of the District of Columbia. The purpose is to clarify which management rights are not subject to the collective bargaining process and to move towards proper institutional autonomy for the only public higher education institution in the District of Columbia. Autonomy in personnel structure more comparable to other universities is necessary for UDC to better compete – flexibility necessary to modify academic program offerings quickly, to attract and retain the best instructional staff and produce well-qualified graduates.

### **Local Budget Autonomy**

The University, as the rest of the District of Columbia, is reliant upon the enactment of federal appropriations for budget authority. If Congress fails to pass either annual or continuing appropriations, the University would be required to shut down, under the penalty of law. Even a short University shutdown would severely impact the success of our students and the viability of the University, with graduations delayed and persistence decrease. The University advocates changing the fiscal year from October to September to July to June to correspond to the University's academic year operations.

### **Borrowing Authority**

To help finance long term capital projects, including ongoing improvements to the Van Ness Campus and the opening of satellite campuses across the city to serve the greatest number of District residents, the University seeks access to debt financing. However, under current District law, the University is prohibited from independently entering into a long term financial liability. This forces the University to annually compete with numerous other city priorities for capital funding, leaving projects at risk of delay or deferral.

### **Debt Collection**

The "Delinquent Debt Recovery Act of 2012," passed as part of the District's Budget Support Act requires UDC to turn over delinquent debts (student tuition, loans, fees and other student debt) to a newly-created "Central Collection Unit" in OCFO. When OCFO collects the debts, they keep the funds to conduct "the authorized activities of the Central Collection Unit." This

action is a financial impediment to the University which needs to keep the revenue collected from its delinquent

21. *Please describe any other successes or challenges experienced by the agency during FY 2012 and to date in FY 2013 not already discussed.*

The major challenges faced by the University during FY 2012 and thus far in 2013 relate to our budget and the need to reduce staff in order to balance the FY2013 budget and ensure financial stability in subsequent fiscal years. The University has also been challenged by the Mayor and Council to develop a revised academic vision that aligns with the Mayor's One City Vision, the city's Economic Development Strategy, and new sustainability plan.

The University's successes during this period are numerous: The University has continued to grow external funding for research and demonstration projects. The Community College has participated in National initiatives such as *Achieving the Dream* and *Complete College America*, which are designed to strengthen recruitment and retention of the students it enrolls. Our graduates continue to contribute in the workplace and in their communities, demonstrating significant returns on the City's investment in them.

22. *Has the Inspector General issued any report on your agency's activities within the last 3 years? If yes, please provide a copy of the report and note what actions have been taken to address the recommendations made by the Inspector General.*

No, the Inspector General has not issued any report on the University's activities within the last three years.

23. *Did UDC receive any FOIA requests in FY 2012? If yes, did the agency file a report of FOIA disclosure activities with the Secretary of the District of Columbia? If yes, please provide a copy as an attachment.*

Yes, the University received FOIA requests in fiscal year 2012. Please see Attachment H for the University's FOIA disclosure.

24. (a) *Please attach copies of the required small business enterprise (SBE) expenditure report for fiscal years 2011 and 2012.*

Please see Attachment I for a list of the University's SBE expenditures.

*(b) D.C. Official Code § 2-218.53(b) requires each District agency to submit supplemental information with their annual SBE expenditure report, including: a description of the activities the agency engaged in to achieve their fiscal year SBE expenditure goal; and a description of any changes the agency intends to make during the next fiscal year to achieve their SBE expenditure goal. Has OZ submitted the required information for fiscal years 2011 and 2012?*

Please see Attachment I.

**ATTACHMENT A – Administrative Leave**

## List of Employees on Administrative Leave During FY12 to Date

### ABOLISHED

EMPLOYEE NAME	TITLE	Reason	Pay Period(s)	Paid/Unpaid	current status
Akins Clarence W	ELECTRONICS TECH	Abolishment	January - February 2013	Paid	Terminated
Alexander Robin C	Special Assistant to the Dean	Abolishment	January - February 2013	Paid	Terminated
Ballard Catherine R	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Baxter Perita A	STAFF ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Boyd Kelita T	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Britton James Patrick	EXEC DRIVER & PROT SE	Abolishment	January - February 2013	Paid	Terminated
Bruce Jeanetta	STAFF ASST	Abolishment	January - February 2013	Paid	Terminated
Bumbray Timothy E	PAINTER	Abolishment	January - February 2013	Paid	Terminated
Bush-Hodge Gwendolyn	CAREER COUNSELOR	Abolishment	January - February 2013	Paid	Terminated
Butler Charles J	MEDIA TECHNICIAN IV	Abolishment	January - February 2013	Paid	Terminated
Caruth David	Senior Data Analyst	Abolishment	January - February 2013	Paid	Terminated
Cherry Robert L	RECREATION & FAC MGR	Abolishment	January - February 2013	Paid	Terminated
Cornish Flento P	COMPUTER LAB TECH	Abolishment	January - February 2013	Paid	Terminated
Dedo Agboola	TECHNICAL SERVICES SF	Abolishment	January - February 2013	Paid	Terminated
Dickerson Hayes Diane	OPERATIONS RESEARCH	Abolishment	January - February 2013	Paid	Terminated
Dunlap Sr. Jerry	BOILER PLANT OPERATO	Abolishment	January - February 2013	Paid	Terminated
Finley Lonnie	FARM MANAGER	Abolishment	January - February 2013	Paid	Terminated
Fleming Deborah Ann	Veterans Affairs School Certi	Abolishment	January - February 2013	Paid	Terminated
Foote Dewayne	PIPEFITTER/LEADER	Abolishment	January - February 2013	Paid	Terminated
Freeman Carolyn E	ASSESSMENT SPECIALIS	Abolishment	January - February 2013	Paid	Terminated
Genius Shermain S	FINANCIAL AID ASST	Abolishment	January - February 2013	Paid	Terminated
Ghareeb Shirin	DEP DIR WASH DC INTER	Abolishment	January - February 2013	Paid	Terminated
Gibbs Oneita B	STAFF ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Gill Rodney E	EXTENSION AGENT II	Abolishment	January - February 2013	Paid	Terminated
Gorham Valerie Faye	Student Accts Spec - Law Scl	Abolishment	January - February 2013	Paid	Terminated
Hill Seabern	RECORDS OFFICER	Abolishment	January - February 2013	Paid	Terminated
Hirpassa Wellela D	EXTENSION AGENT II	Abolishment	January - February 2013	Paid	Terminated
Holton La'Prea R.	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Huet Teri A.	Office Manager	Abolishment	January - February 2013	Paid	Terminated
Huffman Jennie L.	STAFF ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Kidane Shitaye T	PARKING MONITOR	Abolishment	January - February 2013	Paid	Terminated
Lane Cotina	RESEARCH ASSOCIATE	Abolishment	January - February 2013	Paid	Terminated
Lane Thunder G	POOL MGR	Abolishment	January - February 2013	Paid	Terminated
Lewis Lawrence	BOILER PLANT OPR LEA	Abolishment	January - February 2013	Paid	Terminated
Little Maureen M	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
McFerson Cornelius	ASST VOLLEYBALL COA	Abolishment	January - February 2013	Paid	Terminated
Moore Nicholle C	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Murphy-Phillips Felicia H.	EXEC. DIR. DEVELOPME	Abolishment	January - February 2013	Paid	Terminated
Newman Gloria D.	MEDICAL ASSISTANT	Abolishment	January - February 2013	Paid	Terminated



## List of Employees on Administrative Leave During FY12 to Date

### ABOLISHED

EMPLOYEE NAME	TITLE	Reason	Pay Period(s)	Paid/Unpaid	current status
Parker Robert L	BOILER PLANT OPERATO	Abolishment	January - February 2013	Paid	Terminated
Pinkney Priscilla A	Staff Assistant (Acquisitions)	Abolishment	January - February 2013	Paid	Terminated
Plank Matthew D	LIBRARY TECH	Abolishment	January - February 2013	Paid	Terminated
Racine Marie M	PROFESSOR	Abolishment	January - February 2013	Paid	Terminated
Randolph Thelma	MEDICAL ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Reed Ahmad J	SUPV SPEC FOR ST DISAE	Abolishment	January - February 2013	Paid	Terminated
Roggerson Michael	Carpenter Leader	Abolishment	January - February 2013	Paid	Terminated
Shields Sr. Leroy T	BUSINESS MGR	Abolishment	January - February 2013	Paid	Terminated
Smith-McDermott Nicole L	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Spencer Arlene B	RECEPTIONIST	Abolishment	January - February 2013	Paid	Terminated
Stephens Jeanette K	ADMIN ASST	Abolishment	January - February 2013	Paid	Terminated
Stewart Carol J	Program Assistant	Abolishment	January - February 2013	Paid	Terminated
Stewart Carol J	Program Assistant	Abolishment	January - February 2013	Paid	Terminated
Tennessee Paul N.	Director International Affair	Abolishment	January - February 2013	Paid	Terminated
Thomas Michael F.	Project Specialist (CONSTRU	Abolishment	January - February 2013	Paid	Terminated
Thompson Jacquelynn V	Alunmi Relations Coordinato	Abolishment	January - February 2013	Paid	Terminated
Thorne Jr. Alvin	BOILER PLT OPER 3RD CI	Abolishment	January - February 2013	Paid	Terminated
Thrift Thomas L	SUPERINTENDENT BL PL	Abolishment	January - February 2013	Paid	Terminated
Walker Kim	LIBRARY TECHNICIAN	Abolishment	January - February 2013	Paid	Terminated
Washington Artis C	INFO TECH SPEC DATA S	Abolishment	January - February 2013	Paid	Terminated
Watts Walter David	PROFESSOR	Abolishment	January - February 2013	Paid	Terminated
Weaver Sheila	HEAD VOLLEYBALL COA	Abolishment	January - February 2013	Paid	Terminated
Weston Renisha S	MGMT ASST	Abolishment	January - February 2013	Paid	Terminated
Williams Monica D	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Wills Brenda L	COMP ASST	Abolishment	January - February 2013	Paid	Terminated
Wilson Charnita	RESEARCH ASST	Abolishment	January - February 2013	Paid	Terminated
Wooten Alexander	Laboratory Manager	Abolishment	January - February 2013	Paid	Terminated

## List of Employees on Administrative Leave During FY12 to Date

### DISCIPLINARY/EEO

EMPLOYEE NAME	TITLE	Reason	Pay Period(s)	Paid/Unpaid	current status
Allen Wendell F.	POLICE OFFICER	Adverse Action	October - November 2011	Paid	Terminated
Browning Delancia Tyre	RECRUITMENT SPECIALIST	Adverse Action	January - April 2012	Paid	Terminated
Douglas Cobb	MOTOR VEHICLE OPERATOR	Adverse Action	October - November 2011	Paid	Terminated
Foote Dewayne	PIPEFITTER/LEADER	Adverse Action	July 2012 - January 2013	Paid	Terminated
Little Maureen M	SECRETARY	Adverse Action	April 2012 - January 2013	Paid	Terminated
Waller Creighton S.	MOTOR VEHICLE OPERATOR	Adverse Action	April - December 2012	Paid	Terminated
Johnson Myles J	ADMISSIONS COUN.	Pending Action/Resolution	August 2012 - Present	Paid	Active
McFerson Cornelius	ASST VOLLEYBALL COACH	Pending Action/Resolution	October 2012 - January 2013	Paid	Terminated
Kassa, Asnake	Adjunct Professor	Investigation EEO	February 14, 2013 - present	Paid	Active

## List of Employees on Administrative Leave During FY12 to Date

SEPARATION					
EMPLOYEE NAME	TITLE	Reason	Pay Period(s)	Paid/Unpaid	current status
Ahmed Ansar	ASSOC. PROVOST INST. R	Separation	Jul-12	Paid	Terminated
Allen Darin	PROJECT ASSISTANT	Separation	Jun-12	Paid	Terminated
Allen Kevin C	PROGRAM COORDINATOR	Separation	August - September 2012	Paid	Terminated
Baxter Graeme	Special Assistant to the Presi	Separation	Feb-13	Paid	Terminated
Britton James Patrick	EXEC DRIVER & PROT SE	Separation	Jan-13	Paid	Terminated
Campfield Rodney T.	SPEC ASST TO THE CEO S	Separation	August - September 2012	Paid	Terminated
Coates Sr. Clifton L.	DIRECTOR CAREER SER	Separation	Oct-11	Paid	Terminated
Cooper Cassandra N.	STAFF ASSISTANT	Separation	Jan-12	Paid	Terminated
Epie Mathias E.	STUDENT HLTH INS ADM	Separation	Oct-12	Paid	Terminated
Etter Alan E	V.P. OF UNIV REL & PUB	Separation	Feb-13	Paid	Terminated
Favors Joanne M	RESEARCH ASSOCIATE (I	Separation	Feb-13	Paid	Terminated
Garrett Alex S.	PROJECT ASSISTANT	Separation	May-12	Paid	Terminated
Gomez Rosa I	ASSISTANT (UNIV. RESID	Separation	Feb-13	Paid	Terminated
Graubart Steven H.	MANAGING DIR OF FINA	Separation	Feb-13	Paid	Terminated
Jackson Kirk B.	ADULT LITERACY/GED IN	Separation	August - September 2012	Paid	Terminated
Joyner Anthony G.	Shipping and Receiving Cler	Separation	August - September 2012	Paid	Terminated
Lawrence Cheryl A	EXECUTIVE ASST	Separation	August - September 2012	Paid	Terminated
Madsen G. Holly	Dir Acad Plcy & Outcme As	Separation	Jul-12	Paid	Terminated
McGuire Janet L.	PROJECT ASST	Separation	January - February 2012	Paid	Terminated
Occhetti Aimee E	VICE PRESIDENT GOV AI	Separation	Feb-13	Paid	Terminated
Parks Carol Elaine	FINANCIAL AID COUNSEL	Separation	Dec-11	Paid	Terminated
Poindexter Keith N.	PAYROLL SPECIALIST	Separation	Sep-12	Paid	Terminated
Sessoms Allen Lee	PRESIDENT	Separation	Jan-13	Paid	Terminated
Short Iveracottis	PROJECT SPEC	Separation	Feb-13	Paid	Termination Pending
Singleton Antoine Jermaine	INST. TECHNOLOGY ASSI	Separation	Dec-12	Paid	Terminated
Smith Marian D	Student Recruitment and Mar	Separation	October - November 2011	Paid	Terminated
Spinner Cornelia V	DEAN	Separation	July -August 2012	Paid	Terminated
Tarlecki Matthew	STAFF ASSISTANT	Separation	August - September 2012	Paid	Terminated
Thorne Kevin	PGM COOR	Separation	Jun-12	Paid	Terminated
Waterman Ann-Marie	ASSC VP STD AFF ENR M	Separation	Oct-11	Paid	Terminated

**List of Employees on Administrative Leave During FY12 to Date**

**TRAINING/CONFERENCE/ETC.**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Afantchao Yao M.	EXTENSION AGENT II	Training/Conference/Etc.	Jul-12	Paid	Active
Ahmed Ansar	ASSOC. PROVOST INST. R	Training/Conference/Etc.	Dec-11	Paid	Terminated
Anglim Christopher Thomas	ASSOC PROFESSOR	Training/Conference/Etc.	Jul-12	Paid	Active
Antoine Denis G.	UDC AMBASS. AT LG.& D	Training/Conference/Etc.	Dec-11	Paid	Active
Attebury Robyn	Dir College Readiness Comm	Training/Conference/Etc.	Feb-13	Paid	Active
Bagwell Andrea	DEPUTY GENERAL COUN	Training/Conference/Etc.	Feb-12	Paid	Active
Bain Kenneth R.	Provost and VP Academic Af	Training/Conference/Etc.	Jan-12	Paid	Active
Bankhead Rebecca N	4/H EXTENSION SPECIALI	Training/Conference/Etc.	Oct-11	Paid	Active
Bebee Richard F	Dean School of Business anc	Training/Conference/Etc.	Feb-12	Paid	Active
Blackburne Faith T	PROGRAM COORDINATO	Training/Conference/Etc.	Aug-12	Paid	Terminated
Bodiker Susan	DIR OF MARKETING & CC	Training/Conference/Etc.	Dec-11	Paid	Terminated
Broome Melba D	ASST DEAN	Training/Conference/Etc.	Apr-12	Paid	Active
Brown Howard M.	DEP DIR OF WF DEV PROC	Training/Conference/Etc.	Jan-12	Paid	Terminated
Brown Jaime S.	EXTENSION AGENT I	Training/Conference/Etc.	Mar-12	Paid	Active
Brown Leander	PROGRAM MANAGER	Training/Conference/Etc.	Mar-12	Paid	Active
Bumbrey Timothy E	PAINTER	Training/Conference/Etc.	Apr-12	Paid	Terminated
Butler John Thomas	Associate Vice President De	Training/Conference/Etc.	Mar-12	Paid	Active
Butler Serena A.	COUNSELOR	Training/Conference/Etc.	Dec-11	Paid	Active
Chapple Shana L.	Project Manager	Training/Conference/Etc.	Dec-11	Paid	Terminated
Cooke Benson G	ASSOC. PROF./CHAIR	Training/Conference/Etc.	Nov-11	Paid	Active
Curry Deborah A.	COUNSELOR	Training/Conference/Etc.	Dec-12	Paid	Active
DAVIS STEPHANIE S	SECRETARY	Administrative Closing - Holi	Nov-11	Paid	Active
Deksissa Tolessa	RESEARCH ASSOCIATE	Training/Conference/Etc.	Nov-11	Paid	Active
Demissie Weynshet	OFFICE MANAGER	Training/Conference/Etc.	Jan-13	Paid	Active
Dixon Freddie	PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
Dunson Konyka	PROGRAM COORDINATO	Training/Conference/Etc.	Jul-12	Paid	Active
Ewings James Thomas	Warehouse Manager Shippin	Training/Conference/Etc.	May-12	Paid	Active
Fahm Hakeem P	DIRECTOR INFO TECH	Training/Conference/Etc.	Jun-12	Paid	Terminated
Feliu Vicenc	DIR LAW LIB	Training/Conference/Etc.	Nov-11	Paid	Terminated
Forbes Joann	SECRETARY	work area not ready to occup	Sep-12	Paid	Terminated
Ford Christi D.	ASST PROFESSOR	Training/Conference/Etc.	Jun-12	Paid	Active
Ford Kim R.	Acting Dean Workforce Dev	Training/Conference/Etc.	Jan-13	Paid	Active
Frazer Helen Patricia	Assistant Director	Training/Conference/Etc.	Oct-11	Paid	Active
GAITHER ELIZABETH E	STAFF ASSISTANT	Training/Conference/Etc.	Jan-12	Paid	Terminated
Gallagher Brian	DIR OF ONLINE TECHNOI	Training/Conference/Etc.	Jan-12	Paid	Active
Gallagher Natalie S	DIRECTOR OF WEB SERV	Training/Conference/Etc.	Jan-12	Paid	Active
Gibson Yolanda Barbier	DIRECTOR SSTT	Training/Conference/Etc.	Feb-12	Paid	Terminated
Gorham Valerie Faye	STAFF ASSISTANT	Training/Conference/Etc.	Dec-11	Paid	Terminated
Gueverra Jonathan	CEO COMMUNITY COLL.	Training/Conference/Etc.	Feb-12	Paid	Terminated
Hare William	Associate Dean of Programs/	Training/Conference/Etc.	Oct-11	Paid	Active

**List of Employees on Administrative Leave During FY12 to Date**

**TRAINING/CONFERENCE/ETC.**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Harkness S Suzan J	ASSISTANT DEAN	Training/Conference/Etc.	Oct-11	Paid	Active
Harmon Martin Shiela F	PROFESSOR/CHAIR	Training/Conference/Etc.	Nov-11	Paid	Active
Harris Michael	OFFICE MANAGER	Training/Conference/Etc.	Nov-11	Paid	Active
Harrison Elgloria A	ASSOC. PROF./CHAIR	Training/Conference/Etc.	Mar-12	Paid	Active
Harrison Timothy D	Admissions Counselor (Trans	Training/Conference/Etc.	Apr-12	Paid	Active
Hartline Beverly K.	Assoc. Provost and Acting D	Training/Conference/Etc.	Feb-12	Paid	Terminated
Hill Seabern	RECORDS OFFICER	Training/Conference/Etc.	Nov-12	Paid	Terminated
Hill Sylvia	PROFESSOR/CHAIR	Training/Conference/Etc.	Dec-11	Paid	Active
Hirpassa Wellela D	EXTENSION AGENT II	Training/Conference/Etc.	Nov-11	Paid	Terminated
Ikenberry Danilo	TELEVISION STUDIO PRO	Training/Conference/Etc.	Nov-12	Paid	Active
Inmon Katie Barnes	PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
Jackson Cynthia D	EDUCATION COUNSELOR	Training/Conference/Etc.	Jan-13	Paid	Active
Jackson Jacqueline S.	DEAN	Training/Conference/Etc.	Feb-12	Paid	Active
Jackson Joan K	REHABILITATION COUN.	Training/Conference/Etc.	Jun-12	Paid	Active
Jackson Taharee A.	VISITING ASSOCIATE PRC	Training/Conference/Etc.	Oct-11	Paid	Active
Johnson Eugene H	Professor	Training/Conference/Etc.	Nov-11	Paid	Active
Johnson Julie J.	DEP DIR COMM COLL INI	Training/Conference/Etc.	Mar-12	Paid	Active
Jorgensen Rachel O.	ASST PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	
Keith Jr. Anthony	STUDENT SUCCESS SPEC	Training/Conference/Etc.	Mar-12	Paid	Terminated
Khatri Daryao S	PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
King Berry Arlene	ASSOC PROFESSOR	Training/Conference/Etc.	Oct-11	Paid	Terminated
Knapp Jr. Patrick J.	Assoc Athl Dir External Rela	Training/Conference/Etc.	Jan-13	Paid	Terminated
Kumar Deepak	ASSOC. PROF./CHAIR	Training/Conference/Etc.	Dec-11	Paid	Active
Lashley Jessie S	VOCATIONAL TRAIN INS'	Training/Conference/Etc.	Apr-12	Paid	Active
Lasky Joshua E	MANAGER	Training/Conference/Etc.	Oct-11	Paid	Active
Ledbetter Sislana Grocer	Director Counseling and Stu	Training/Conference/Etc.	Jul-12	Paid	Active
Leer Raysa Annette	Senior Finance Officer UDC	Training/Conference/Etc.	Mar-12	Paid	Active
Madsen G. Holly	Dir Acad Plyc & Outcme As	Training/Conference/Etc.	Dec-11	Paid	Terminated
Mahone Jr. Charlie E.	Dean School of Business anc	Training/Conference/Etc.	Dec-11	Paid	Active
Malcolm Jacquelyn L.	ASST. V.P. MKTG. & COM	Training/Conference/Etc.	Jan-12	Paid	Active
Massey April	ASSOCIATE DEAN	Training/Conference/Etc.	Nov-11	Paid	Active
McCall Carmen C. A.	PROJECT ASSISTANT	Training/Conference/Etc.	Jan-13	Paid	Active
Meadors II Johnnie W.	ACADEMIC ADVISOR	Training/Conference/Etc.	Nov-11	Paid	Terminated
Meybatyn Silva	PROJECT SPECIALIST	Training/Conference/Etc.	Jul-12	Paid	Active
Monroe Lord Lillie M	HEAD NUT. DIET & HLT	Training/Conference/Etc.	Feb-12	Paid	Active
Morais Yasmin Lucene Annie	LIBRARIAN (CATALOGIN	Training/Conference/Etc.	Jul-12	Paid	Active
Murphy-Phillips Felicia H.	EXEC. DIR. DEVELOPMEI	Training/Conference/Etc.	Apr-12	Paid	Terminated
Nailler Katie	DIRECTOR CAREER SER	Training/Conference/Etc.	Oct-11	Paid	Active
O'Hara Sabine U.	Dean CAUSES	Training/Conference/Etc.	Apr-12	Paid	Active
Park Gemma R	LIBRARIAN III	Training/Conference/Etc.	May-12	Paid	Active

## List of Employees on Administrative Leave During FY12 to Date

### TRAINING/CONFERENCE/ETC.

EMPLOYEE NAME	TITLE	Reason	Pay Period(s)	Paid/Unpaid	current status
Payne Kelvin T	CLERK	Training/Conference/Etc.	Dec-12	Unpaid	Active
Posey Isadora J	PROFESSOR/CHAIR	Training/Conference/Etc.	Nov-11	Paid	Active
Posey Isadora J	PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
Radkar Smruti V.	ASST GEN COUNSEL	Training/Conference/Etc.	Nov-11	Paid	Active
Redden Karen M.	VISITING ASST PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
Richards Delia	ASSOC PROFESSOR	Training/Conference/Etc.	Nov-11	Paid	Terminated
Roberts Mary L	STUDENT ACTIVITIES SP	Training/Conference/Etc.	Dec-11	Paid	Active
Robinson Leora A	GRADUATION CLEARANCE	Training/Conference/Etc.	Dec-11	Paid	Active
Rode Meredith	PROFESSOR/CHAIR	Training/Conference/Etc.	Oct-11	Paid	Deceased
Sarin Lindsay C.	ASST PROFESSOR	Training/Conference/Etc.	Jan-12	Paid	Terminated
Short Iveracottis	PROJECT SPEC	Training/Conference/Etc.	Mar-12	Paid	Termination Pending
Sneed Rosie A	ASSOC PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
Song Xueqing	ASST PROFESSOR	Training/Conference/Etc.	Mar-12	Paid	Active
Souder Constance	STUDENT SUCCESS SPEC	Training/Conference/Etc.	Apr-12	Paid	Terminated
Sparks Wayne B	RECORD CENTER COOR	Training/Conference/Etc.	Mar-12	Paid	Active
Stafford Dionne	PROJECT ASSISTANT	Training/Conference/Etc.	Mar-12	Paid	Active
Steadman Vernise Y	ASSOCIATE PROF/ACT CH	Training/Conference/Etc.	Nov-11	Paid	Active
Sweetland Julie	Director Urban Teacher Acad	Training/Conference/Etc.	Oct-11	Paid	Terminated
Sykes Maurice R	SENIOR PROJECT MGR	Training/Conference/Etc.	Jun-12	Paid	Active
Taylor Anita C	Project Manager	Training/Conference/Etc.	Jun-12	Paid	Active
Touhey Colin B	DIRECTOR SSTT	Training/Conference/Etc.	Feb-13	Paid	Active
Tucker Laurel	LEARNING DISABILITIES	Training/Conference/Etc.	Feb-12	Paid	Terminated
Tzadu Gebretensae M	COMPUTER SPECIALIST	Training/Conference/Etc.	Jul-12	Paid	Active
Walker Kim	LIBRARY TECHNICIAN	Training/Conference/Etc.	Dec-12	Paid	Terminated
Walton Lena	ASSISTANT DEAN	Training/Conference/Etc.	Jan-12	Paid	Active
Washington Artis C	INFO TECH SPEC DATA S	Training/Conference/Etc.	Nov-11	Paid	Terminated
Ways III Howard W.	DIRECTOR	Training/Conference/Etc.	Oct-11	Paid	Terminated
White Avetta M.	COUNSELOR	Training/Conference/Etc.	Mar-12	Paid	Active
Williams Ernesta P	SR. PROJECT MANAGER	Training/Conference/Etc.	Mar-12	Paid	Active
Williams Jasmine	CLERK	Administrative Closing - Holi	Nov-12	Paid	Active
Williams Jason L.	ADULT LITERACY/GED IN	Training/Conference/Etc.	Jan-13	Paid	Active
Williams Larry D	ASST PROFESSOR	Training/Conference/Etc.	Nov-12	Paid	Active
Willie-Bonglo Mamei M	ADMINISTRATIVE ASSIST	Training/Conference/Etc.	Jan-13	Paid	Active
Winston Shaitaisha D.	ASST PROFESSOR	Training/Conference/Etc.	Nov-11	Paid	Terminated
Wood Anita L.	Project Director	Training/Conference/Etc.	Jun-12	Paid	Active
Woodland Calvin E.	Acting CEO COMMUNITY	Training/Conference/Etc.	Sep-12	Paid	Active
Wooten Lachanda Z	STAFF ASSISTANT	Training/Conference/Etc.	Mar-12	Paid	Active
Wright Mary C	ADMINISTRATIVE OFFICE	Training/Conference/Etc.	Mar-12	Paid	active
Yanagiura Takeshi	ANALYST	Training/Conference/Etc.	Jun-12	Paid	Active
Yehualashet Tesfaye	SECRETARY	Administrative Closing - Holi	Nov-12	Paid	Active

**ATTACHMENT B – Grievance Status**

**UNIVERSITY OF THE DISTRICT OF COLUMBIA**  
**Office of the General Counsel**  
**GRIEVANCE TRACKING LIST REVISED (March 7, 2013)**  
**PERFORMANCE HEARING**  
***October 1, 2010 – March 1, 2013***

**(UDC/FA)**

**University of the District of Columbia Faculty Association/National Education Association**

**(AFSMCE)**

**American Federation of State, County and Municipal Employees, District Council 20, Local 2087**

**FY'11 (October 1, 2010 – September 30, 2011)**

<b><i>Grievance</i></b>	<b><i>Union</i></b>	<b><i>Brief Decision</i></b>	<b><i>Outcome</i></b>
11-G-02	UDC/FA	Issuance of faculty member Reappointment Letter	Grievance Resolved
11-G-03	UDC/FA	Request to rescind Provost's letter to assign/transfer faculty member to National Center for Urban Education	Grievance Denied
11-G-04	UDC/FA	Request to rescind Provost's letter to assign/transfer faculty member to National Center for Urban Education	Grievance Denied
11-G-05	UDC/FA	Request to rescind Provost's letter to assign/transfer faculty member to National Center for Urban Education	Grievance Denied
11-G-06	UDC/FA	Issuance of faculty member Reappointment Letter	Grievance Resolved
11-G-07	UDC/FA	Issuance of faculty member Reappointment Letter	Grievance Resolved



**FY'12 (October 1, 2011 – September 30, 2012)**

12-G-01	UDC/FA	Rescind issuance of disciplinary Memorandum	Grievance Denied
12-G-02	UDC/FA	Rescind involuntary transfer from Department	Grievance Denied
12-G-03	UDC/FA	Denial of appointment to National Center for Urban Education	Grievance Denied
12-G-04	UDC/FA	Issuance of unsatisfactory teaching assignment	Grievance Resolved
12-G-05	UDC/FA	Unsatisfactory Performance Rating	Grievance Denied
AR12A041WLJ001	AFSCME	Insubordination/Employment Acts that Interfere with Efficiency of Government Operations/ Termination	Grievance Pending
G511C321WLJ03	AFSCME	Performance/Termination	Grievance Denied

**FY'13 (October 1, 2012 – September 30, 2013)**

13-G-01	UDC/FA	Failure to Promote	Grievance Resolved
13-G-02	UDC/FA	Failure to follow CBA in Abolishment Act proceedings	Grievance Pending
G413A050WLJ001	AFSCME	Failure to follow RIF as specified in CBA	Grievance Pending
G112A356MP001	AFSCME	Health & Safety as regards to relocation	Grievance Denied
G313A23WLJ002	AFSCME	Remitted Tuition Policy	Grievance Denied
G512B354WLJ002	AFSCME	Inexcusable Neglect/Termination	Grievance Pending
G313A023WLJ001	AFSCME	Violation of CBA as regards 2010 RIF of OCFO employees	Grievance Pending

**ATTACHMENT B-2 Budget and Expenditures**

**ATTACHMENT C – FY12-13 Procurements**

**OFFICE OF CONTRACTING AND PROCUREMENT**  
**FY2012 FY 2013 PROCUREMENTS**  
**QUESTION # 4**

Purchase Order Number	Purchase Order Amount	Purchase Order Date	Vendor Name	Description of Service
P0001941	\$14,508.00	10/5/2011	NRI Staffing Resources	Finance Temp Staff
P0001942	\$8,520.00	10/5/2011	Dominion Elevator Inspection Srv.	Elevator Services
P0001943	\$10,000.00	10/5/2011	Shred-It-USA Inc.	Shredding Services
P0001944	\$1,500.00	10/5/2011	United Parcel Service	Outgoing\Incoming Mail Srvc
P0001945	\$5,000.00	10/5/2011	Eastern Lift Truck Co, Inc.	Repairs & Maintenance
P0001946	\$10,000.00	10/5/2011	Miles Glass Inc.	Installation of Glass
P0001947	\$22,847.24	10/6/2011	Innovative Pest Management	Pest Control
P0001948	\$10,000.00	10/6/2011	EBT Bus Tours Corp.	Transportation
P0001949	\$20,000.00	10/20/2011	WHS Plumbing & Heating	Plumbing Supplies
P0001950	\$606.50	10/6/2011	Dutch Mill Catering	Catering
P0001951	\$20,275.20	10/6/2011	Midtown Personnel Inc.	Temp Services
P0001952	\$1,500.00	10/6/2011	Matheson-Valley	Liquified Propane
P0001953	\$7,900.00	10/6/2011	Pitney Bowes, Inc.	Mail Equipment Maintenance
P0001954	\$5,000.00	10/6/2011	US Postal Services	US Postal Bulk Mail Srvcs.
P0001955	\$1,200.00	10/6/2011	B & W Stat Laboratory	Mandated Urinalysis
P0001956	\$8,576.25	10/7/2011	ACE Fire Extinguisher Service	Inspection of Fire Extinguish
P0001957	\$30,000.00	3/21/2012	Atlantic Electric Supply Corp.	Electri Supplies
P0001958	\$10,000.00	10/7/2011	Blaydes vLock & Security	Locksmith Supplies
P0001959	\$9,652.00	10/7/2011	Collins Elevator Service Inc.	Elevator Maintenance Srvc.
P0001961	\$25,001.00	10/7/2011	Noel-Levitz	Contractual Services
P0001962	\$6,140.00	10/7/2011	Paragon Design Inc.	Layout\Graphic Design
P0001963	\$300.00	10/17/2011	Weyer Floor Service, Inc.	Gym Floor Maintenance
P0001965	\$20,000.00	3/21/2012	Thos. Somerville Co.	Plumbing Supplies
P0001967	\$39,029.00	10/13/2011	Congress Heights Training	Provide Training
P0001968	\$326,036.00	10/13/2011	Motir Services	Janitorial Services
P0001968	\$30,968.52	10/31/2011	Motir Services	Janitorial Services
P0001969	\$5,250.00	10/17/2011	Prestosports Inc.	Website Design
P0001970	\$4,250.00	10/19/2011	Fink, Leslie	Consultant
P0001971	\$925.00	10/14/2011	General, Rishad T.	Ball Retriever
P0001972	\$925.00	10/14/2011	Yan Yan Chan	Ball Retriever
P0001973	\$200.00	10/14/2011	Sanford, Gwendolyn L.	Scorekeeper
P0001974	\$1,240.00	10/14/2011	Coles, Shamayne J.	Statistician for Games

**OFFICE OF CONTRACTING AND PROCUREMENT  
FY2012 FY 2013 PROCUREMENTS  
QUESTION # 4**

<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0001975	\$1,000.00	10/17/2011	Darby, Alvin J.	Game Operator
P0001976	\$1,890.00	10/17/2011	Capital Sports Fields LLC	Soccer Field Maintenance
P0001977	\$205.55	10/14/2011	Team Washington Inc.	Catering
P0001978	\$450.00	10/14/2011	MH Software Inc	Subscription Renewal
P0001979	\$1,175.00	10/14/2011	TLT Group	Subscription Renewal
P0001980	\$1,125.00	10/14/2011	Imagex Inc.	Maintenance renewal
P0001981	\$17,325.00	10/17/2011	Standard & Poor's Financial Srvc.	Subscription Renewals
P0001982	\$749.80	10/18/2011	Dutch Mill Catering	Catering
P0001983	\$7,420.00	10/18/2011	Capitol Sports Fields LLC	Field Grass Maintenance
P0001984	\$444.00	10/17/2011	IL Creation of Washington Dc, Inc.	Catering
P0001985	\$10,075.00	10/18/2011	Daylily Landscaping LLC	Landscaping Services
P0001986	\$12,500.00	10/18/2011	RJM System Inc.	RJM Systems Inc.
P0001987	\$123,333.44	10/20/2011	Urban Services Systems Inc.	Trash & Recyclable Materials
P0001988	\$1,000.00	10/18/2011	Ross, Aaron	Score Keeper
P0001989	\$1,480.00	10/18/2011	Hall, Kenan	Game Announcer
P0001990	\$40.00	10/18/2011	Smith, Karen	Scorekeeper
P0001991	\$2,250.00	10/18/2011	Blackboard	Subscription Renewals
P0001992	\$5,940.00	10/18/2011	Yourmembership Co, Inc.	Online Service Management
P0001993	\$1,025.00	10/18/2011	Security Technology	Security Monitoring System
P0001993	\$38,000.00	10/18/2011	Carolina Door Controls	Automatic Door Maintenance
P0001994	\$3,600.00	10/18/2011	Asure Software Inc.	Software Contract
P0001995	\$38,000.00	10/18/11	Carolina Door Controls	Door Controls
P0001996	\$272.60	10/18/2011	Dutch Mill Catering	Catering
P0001997	\$1,020.80	10/18/2011	Dutch Mill Catering	Catering
P0002000	\$10,000.00	10/19/2011	Johnson, Krystal	Contractual Services
P0002001	\$34,644.00	10/20/2011	Unifirst Corporation	UDC Staff Uniforms
P0002002	\$21,708.00	10/20/2011	Advantech	Software Service Agreement
P0002003	\$782.80	10/20/2011	Select Event Rental	Catering
P0002004	\$6,863.00	10/20/2011	Competitive Edge software	Software Service Agreement
P0002006	\$8,500.00	10/20/2011	Thompson, Wayne	Firearms Qualifications
P0002007	\$7,500.00	10/21/2011	Associated Security Training	Firearms Training
P0002008	\$22,000.00	10/20/2011	NDS Fix-It LLC	Contractual Services

**OFFICE OF CONTRACTING AND PROCUREMENT  
FY2012 FY 2013 PROCUREMENTS  
QUESTION # 4**

<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002009	\$800.00	10/20/2011	Holly, Byron	Conasulting Services
P0002010	\$2,900.00	10/20/2011	Himawan, Bagus	Consulting Services
P0002011	\$20,000.00	10/21/2011	Morgans Inc.	UDC Police Uniforms
P0002012	\$20,000.00	10/24/2011	COPE	Employee Assistance Services
P0002013	\$21,773.98	10/24/2011	Kroll Background America Inc.	Professional Services
P0002014	\$9,999.00	4/3/2012	Allscripts Healthcare Solutions	HER Training
P0002015	\$4,597.58	10/28/2011	AHIMA	Educational Text Books
P0002016	\$1,612.00	10/24/2011	TPM Group LLC	Transportation Services
P0002017	\$9,719.64	10/24/2011	Ecolab Inc.	Pest Control
P0002018	\$5,000.00	12/1/2011	Roha & Flaherty	Legal Services
P0002019	\$27,910.49	3/8/2012	Arnold and Porter	Legal Services
P0002020	\$68,286.00	10/28/2011	EBT Bus Tours Corp.	Bus Service for UDC Teams
P0002022	\$270.00	10/28/2011	Epicurean Foods LLC	Catering
P0002023	\$750.00	10/25/2011	7-L Contruction Group, Inc.	Interpreting Services
P0002024	\$4,680.00	10/25/2011	American Red Cross of the Susquehanna Valley	NNAAP Exams
P0002025	\$11,000.00	10/26/2011	WTOP, WFED	Advertising\Public Relations
P0002026	\$10,500.00	10/26/2011	Metro Networks Communications	Advertising\Public Relations
P0002027	\$10,000.00	10/28/2011	Neal R. Gross & Co., Inc.	Court Reporter Services
P0002028	\$3,675.00	10/28/2011	Siteimprove, Inc.	Internet & Website Software
P0002029	\$121,208.00	10/1/2611	Collins Elevator Service Inc.	Elevator Services
P0002030	\$14,000.00	10/27/2011	Neal R. Gross & Co., Inc.	Consulting Services
P0002031	\$1,925.00	10/27/2011	Johnson, Lawrence K.	Photographic Services
P0002032	\$4,680.00	10/28/2011	American Red Cross	Nursing Exam Fees
P0002035	\$7,302.00	10/28/2011	Ronald A. Williams, LTD.	Software Maintenance Agreement
P0002036	\$4,848.00	10/27/2011	BDG, PR LLC	Design Brochure Services
P0002037	\$10,000.00	10/27/2011	Noah & Abigail Certified Public Act	Purchase Service Contracts
P0002040	\$115.94	10/28/2011	Jerry's Sub DBAASSAB PORT INC.	Purchase Service Contracts
P0002041	\$520.00	10\28\11	South Coast Surety Inc. Svcs.	Surety Bond
P0002042	\$3,189.00	10/28/2011	Maria Lucia Washington	Catering
P0002043	\$18,230.00	10/28/2011	Human Circuit Inc.	System Support Agreement
P0002044	\$725.00	10/28/2011	Ann Anthony Event Planner	Hospitality Service
P0002045	\$850.00	11/3/2011	CBS Radio, Inc.	Recruitment Event

**OFFICE OF CONTRACTING AND PROCUREMENT**  
**FY2012 FY 2013 PROCUREMENTS**  
**QUESTION # 4**

Purchase Order Number	Purchase Order Amount	Purchase Order Date	Vendor Name	Description of Service
P0002046	\$126,297.00	10/31/2011	McDonnell Landscaping Inc.	Landscaping Services
P0002047	\$35,000.00	11/11/2011	The Virginia Bus Doctor	UDC Motor Coach Maintenance
P0002048	\$25,000.00	11/18/2011	Met Electrical Testing Inc.	Emergency Services High Voltage
P0002049	\$11,349.88	11/3/2011	Numara Software Inc.	Software Maintenance\Support
P0002050	\$2,560.00	10/31/11	Rise Vision Inc.	Software Maintenance\Support
P0002051	\$2,664.00	10/31/2011	Harland Technology Services	Purchase Service Contracts
P0002052	\$30,888.00	10/31/2011	Johnson Controls	Service Agreement
P0002053	\$4,000.00	10/31/2011	Whitfield, Derek	TV Production & Editing
P0002054	\$990.00	10/31/2011	Paragon Design Inc.	Copies of UDC Communique
P0002056	\$5,000.00	11/1/2011	Jaffe, Ira	Arbitration Hearing
P0002057	\$7,071.00	11/1/2011	Parker, Joan	Legal Services
P0002058	\$5,000.00	11/1/2011	Sharnoff, Joseph	Legal Services
P0002059	\$5,000.00	11/3/2011	Kaplan, Roger P.	Legal Services
P0002060	\$33,000.00	1/3/2012	Sungard Higher Education inc.	Consulting Services
P0002061	\$25,000.00	11/3/2011	Lullabot Consulting, Inc.	Consultant Services
P0002062	\$448.81	11/1/2011	Team Washington Inc.	Purchase Service Contracts
P0002063	\$548.50	11/1/2011	IL Creations of Washington DC	Catering
P0002064	\$1,175.00	11/3/2011	The TLT Group	Subscription Renewal
P0002065	\$1,125.00	11/1/2011	ALA Publishing/Marketing	Subscription Renewal
P0002066	\$3,390.62	11/3/2011	3M Company	Detention System
P0002067	\$3,875.00	11/3/2011	Pro Quest CSA LLC	Subscription Renewals
P0002068	\$1,125.00	11/3/2011	Imagex Inc.	Maintenance Renewal
P0002069	\$491.91	11/3/2011	Shields Corporation\DBA Fromuth	Tennis Equipment
P0002070	\$2,476.81	11/3/2011	All Volleyball Inc.	Sports Equipment
P0002071	\$4,172.00	11/3/2011	CREDO Reference	Subscription Renewal
P0002072	\$2,300.00	11/3/2011	Encyclopaedia Britannica Inc.	Subscription Renewal
P0002073	\$5,000.00	11/3/2011	NBC Universal Media LLC	Subscription to NBA LEARN
P0002074	\$772.00	11/3/2011	Select Event Rental	Catering
P0002075	\$4,000.00	11/3/2011	Whitfield, Derek	TV Broadcasting & Production
P0002076	\$10,213.00	11/3/2011	Ebrary	Subscription Renewal
P0002077	\$501.00	11/3/2011	Faronics Technologies USA	Main\Renewal
P0002078	\$2,000.00	11/3/2011	Softchalk LLC	Subscription Renewals

**OFFICE OF CONTRACTING AND PROCUREMENT  
FY2012 FY 2013 PROCUREMENTS  
QUESTION # 4**

<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002079	\$10,469.00	11/3/2011	R. R Bowker LLC	Global BIP Reviews on Web
P0002080	\$41,477.00	11/3/2011	Ebsco Industries	Subscription Renewals
P0002081	\$42,030.00	11/3/2011	Institute of Electrical and Electronics	Subscription Renewals
P0002082	\$1,042.67	11/3/2011	Shields Corporation\DBA Fromuth	Tennis Equipment
P0002083	\$60,000.00	11/2/2011	O M Contractors	Snow Removal Services
P0002084	\$80,000.00	11/3/2011	C and G Home Improvement	Engineering Services
P0002085	\$37,586.25	11/3/2011	Advantech	One Card, Color Ribbons
P0002086	\$3,459.29	11/2/2011	Safety League Inc.	Weapon for UDC Police
P0002087	\$1,124.82	11/3/2011	Colornet Printing and Graphics	Office Supplies\Business Cards
P0002088	\$1,196.00	11/7/2011	All American Printing, Inc.	Program Booklets
P0002089	\$40,000.00	11/2/2011	Advance Air Mechanical System	HVAC and Boiler Services
P0002090	\$800.00	11/3/2011	Esipila, Yvonne	Consultanting Services
P0002091	\$116,480.00	12/6/2011	Margin 10 Consulting LLC	Contractual Services
P0002092	\$23,400.00	11/3/2011	The College Board	Accuplacer Testing Software
P0002093	\$2,744.00	11/3/2011	Blaydes vLock & Security	Locksmith Supplies
P0002094	\$11,372.80	11/3/2011	Spot Coolers Inc.	Spot Coolers
P0002095	\$50,000.00	11/3/2011	7-L Construction Group, Inc.	Interpreting Services
P0002096	\$83,000.00	11/3/2011	the Reporter Inc.	Transcribing Services for Deaf
P0002097	\$750.00	11/4/2011	IL Creation of Washington Dc, Inc.	Catering
P0002098	\$285.00	11/4/2011	Deli Group TVA Washington Deli	Catering
P0002099	\$12,860.50	11/4/2011	Marlo Sports Inc.	Athletics Apparel
P0002100	\$11,916.00	11/4/2011	Fenton's Uniforms	Student Uniforms
P0002101	\$150,000.00	11/4/2011	Kairos Management	Professional Services
P0002102	\$1,000.00	11/4/2011	IL Creation of Washington Dc, Inc.	Catering
P0002103	\$39,250.00	11/4/2011	CBS Outdoors	Advertisement for Buses
P0002104	\$19,656.00	1/24/2012	IL Creation of Washington Dc, Inc.	Food Service Contract
P0002105	\$1,240.00	11/7/2011	Mac Mannes, Inc.	Uniform Shirts
P0002106	\$10,000.00	11/4/2011	American Boiler, Inc.	Boiler Maintenance
P0002107	\$5,700.00	11/4/2011	Sun Development	Drywall & Graval Removal
P0002108	\$30,000.00	12/16/2011	Holland and Knight LLP	Contractual Services
P0002109	\$60,000.00	11/8/2011	Cogent Communications	Information Highway Electronics
P0002110	\$1,659.70	11/8/2011	Comcast Cable Communication	Contractual Services



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P0002111	\$4,560.00	11/7/2011	LRP Publication	Purchase Service Contracts
P0002112	\$6,250.00	11/7/2011	CTR COMP Assist Legal Instruction	Purchase Service Contracts
P0002113	\$5,720.00	11/7/2011	Extegrity	Purchase Service Contracts
P0002114	\$27,591.00	11/7/2011	Inovstive Interfaces, Inc.	Purchase Service Contracts
P0002115	\$3,661.28	11/7/2011	National News Agency	Purchase Service Contracts
P0002116	\$7,200.00	11/7/2011	OCLC Online Computer Libraru	Purchase Service Contracts
P0002117	\$7,500.00	11/7/2011	Symplicity Corporation	Purchase Service Contracts
P0002118	\$4,160.00	11/7/2011	Maria Lucia Washington	Catering
P0002119	\$2,719.75	11/7/2011	Dutch Mill Catering	Catering
P0002120	\$270.90	11/7/2011	Dutch Mill Catering	Catering
P0002121	\$402.75	11/7/2011	Dutch Mill Catering	Catering
P0002122	\$120.00	11/7/2011	Epicurean Foods, LLC	Catering
P0002123	\$295.00	11/7/2011	Epicurean Food LLC	Catering
P0002124	\$300.00	11/7/2011	Epicurean Foods LLC	Catering
P0002125	\$5,000.00	11/7/2011	Yankee Book Peddler inc.	Purchase Service Contracts
P0002126	\$3,100.00	11/7/2011	CBS Radio Inc.	Radio Announcement Time
P0002127	\$12,000.00	11/7/2011	Comcast Cable Communication	Cable Services
P0002128	\$300.00	11/7/2011	Scheron C. HarlyDBA House Falenci	Consulting Services
P0002129	\$2,350.00	11/7/2011	Special Events and Amusement In.	Aware 3 DUI
P0002130	\$250.00	11/7/2011	Performance at Homecoming Event	Consultant Services
P0002131	\$300.00	11/7/2011	Miller, Khalid J.	DJ for Homecoming
P0002132	\$1,730.00	11/7/2011	East Coast Balloon Company	Ballons for Homecoming
P0002133	\$400.00	11/7/2011	Imagex Inc.	Equipment Maintenance
P0002134	\$7,777.00	11/8/2011	Paradigm Attractions Inc.	7 Attraction for Homecoming
P0002135	\$4,438.00	11/8/2011	JB Creative Services, LLC	T-Shirts
P0002136	\$510.53	11/7/2011	K.A. Concepts LTD.	Miss UDC Crowns
P0002137	\$300.00	11/7/2011	Lamb Awards & Engraving	Miss UDC Trophies
P0002138	\$59,555.00	11/7/2011	IL Creation of Washington Dc, Inc.	Catering
P0002139	\$720.00	11/7/2011	Drapes and Drops	Drapes and Piping
P0002140	\$6,150.00	11/8/2011	Wealth Engine, Inc.	Consulting Services
P0002141	\$398.00	11/8/2011	Tamara Burks, DBA/Banners Plus	Banners
P0002142	\$120.00	11/8/2011	Epicurean Foods LLC	Catering

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P0002143	\$100,000.00	11/9/2011	Hassinger, Robert	Professional Services
P0002144	\$20,000.00	11/9/2011	Motir Srvices Inc.	Special Events Services
P0002145	\$21,400.00	11/9/2011	MIH Enterprises LLC	Event Production Services
P0002146	\$15,352.65	11/9/2011	Sportsman's	Athletic Apparel
P0002147	\$1,300.00	11/10/2011	Washington City Paper	Advertisment for Homecoming
P0002148	\$800.00	11/10/2011	Porter, Priscilla P.	Consulting Services
P0002149	\$200.00	11/10/2011	Butler, Taron	Consulting Services
P0002150	\$225.00	11/10/2011	Handon, Desmond J.	Consulting Services
P0002151	\$400.00	11/10/2011	Lee, Jerome C.	Consulting Services
P0002152	\$300.00	11/10/2011	Mouapi, Stephanie	Consulting Services
P0002153	\$264.00	11/10/2011	Tamara Burks, DBA/Banners Plus	King & Queen Sashes
P0002154	\$9,975.00	11/10/2011	Margin 10 Consulting LLC	Contractual Services
P0002155	\$99,632.00	11/10/2011	Ava Electric Co. Inc.	Fire Alarm Preventative Maintanace
P0002156	\$3,954.50	11/10/2011	JB Creative Services, LLC	USGA I Love UDC T-Shirts
P0002157	\$10,000.00	11/10/2011	Missieledies, Amelia D.	Contractual Services
P0002158	\$25,000.00	11/15/2011	Verizon	Telecommunication Services
P0002159	\$40,000.00	11/15/2011	AT&T Mobility	Cell Phone Services
P0002160	\$125,000.00	11/10/2011	Verizon	Cell Phone Services
P0002161	\$300.00	11/14/2011	Saunders, Stanley D.	DJ Services for Homecoming
P0002162	\$4,657.09	11/15/2011	Duron Paint & Wall Coverings	Paint Supplies
P0002163	\$184.00	11/14/2011	IL Creation of Washiington DC	Catering
P0002164	\$10,000.00	11/17/2011	Gallihier & Huguely Association	Lumber and Drywall
P0002165	\$1,450.00	11/15/2011	Toucan Printing & Promotional	Service Agreement
P0002166	\$76,445.94	11/15/2011	Softmart Government Services	System Software
P0002167	\$4,605.63	11/15/2011	The Gale Group	Purchase Service Contracts
P0002168	\$11,060.38	11/30/2011	Capitol Office Solution	Xerox Maintenance Services
P0002169	\$21,299.59	11/29/2011	Joel USA Inc.	Preventative Maintenance Srvc
P0002170	\$6,250.00	11/15/2011	Statseeker PTY LTD	Software Mornitoring
P0002171	\$10,560.00	11/15/2011	NCS Pearson Inc.	Tutoring Services
P0002172	\$725.00	11/15/2011	Ann Anthony Event Planner	Hospitality Service
P0002173	\$89,616.28	12/15/2011	William P. Gelberg/DBA Project Go	DC SEU Lighting Project
P0002174	\$49,800.00	11/15/2011	Superior Courier LLC	Courier/Delivery Services

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P0002175	\$3,960.00	11/15/2011	Pearlstien, Eli G.	Athletics Apparel
P0002176	\$1,432.45	11/15/2011	Capital Party Rental	Stage Building
P0002177	\$31,950.00	11/16/2011	Chemical & Engineering Service	Chemical Supplies
P0002178	\$15,000.00	1/17/2012	Hogan, Lovells	Legal Services
P0002179	\$2,100.00	11/17/2011	Weyer Floor Service, Inc.	Installation & Maintenance
P0002180	\$40,000.00	11/16/2011	Comcast Cable Communication	Internet Connection
P0002181	\$2,222.92	11/17/2011	Dell Computer Corp.	Computer
P0002182	\$11,504.17	11/17/2011	RCN Telcom, Inc.	Telecommunication Services
P0002183	\$77,000.00	11/17/2011	Magnificus	IT Support Services
P0002184	\$1,598.75	11/17/2011	Deli Group T/A Washington Deli	Catering
P0002185	\$625.40	11/17/2011	Team Washington Inc.	Catering
P0002186	\$380.00	11/17/2011	Epicurean Foods, LLC	Catering
P0002187	\$289.90	11/17/2011	Jerry's Sub DBA/VASSAB PORT INC.	Catering
P0002190	\$2,886.00	11/21/2011	Thermo Electron North America	Professional Services
P0002191	\$11,600.00	11/29/2011	Ronald A. Williams LTD	Teaching & Demonstration
P0002192	\$160,000.00	12/7/2011	Pro Education solutions LLC	Financial Aid Consulting
P0002193	\$4,088.40	11/22/2011	Digi Docs Inc. Document Mgrs	Maintenance Agreement
P0002194	\$7,150.00	11/29/2011	Maria Lucia Washington	Catering
P0002195	\$2,972.00	11/29/2011	Asics America Corporation	Athletics Apparel
P0002196	\$2,037.50	11/29/2011	Asics America Corporation	Athletics Apparel
P0002197	\$25,000.00	11/18/2011	Purdy, Millard A.	programming/migration
P0002198	\$241.80	11/28/2011	Jerry's Sub DBA/VASSAB PORT INC.	Catering
P0002201	\$1,042.50	11/29/2011	Dell Computer corp.	Desktop Computer
P0002202	\$1,042.00	11/29/2011	Dell Computer Corp.	Computer
P0002203	\$1,200.00	11/22/2011	Devin T. Roinson	Poet / Aids Awareness
P0002204	\$270.00	11/29/2011	Gist Family Catering	Catering
P0002205	\$393.00	11/29/2011	Roberts Oxygen Company	Oxygen
P0002206	\$351.00	11/29/2011	American Red Cross	Nursing Exam Fees
P0002207	\$2,612.79	11/29/2011	Sign A Rama	Signs for the Gym
P0002208	\$363.75	11/29/2011	Deli Group T A Washington Deli	Catering
P0002209	\$666.45	11/29/2011	M-F Athletic Company, Inc.	Athletics Apparel
P0002210	\$24,720.00	11/31/11	American Boiler, Inc.	Boiler and Heating Services

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P0002211	\$4,170.00	11/29/2011	Dell Computer Corp.	Computers
P0002212	\$25,000.00	11/29/2011	Toni Thomas Associates Inc.	Training
P0002213	\$2,159.12	1/9/2012	Dell Computer Corp.	Dell Computer Equipment
P0002214	\$5,630.00	11/29/2011	Dell Computer Corp.	Computer
P0002215	\$20,000.00	12/1/2011	Owens, Latrena M.	Contractual Services
P0002216	\$30,000.00	12/7/2011	Wheeler Creek Estates CCDC	Training
P0002217	\$7,416.00	11/29/2011	Getinge\Castle Inc.	Maintenance & License Agreeem
P0002218	\$350.00	11/29/2011	IL Creation of Washington Dc, Inc.	Catering
P0002219	\$360.00	11/29/2011	Epicurean Foods LLC	Catering
P0002220	\$62,000.00	11/30/2011	Environmental Management SVCS	Hazardous Waste Management
P0002221	\$68,000.00	11/30/2011	Environmental Consultants	Remediation Services
P0002222	\$350.00	11/30/2011	Office Catering LLC	Catering
P0002223	\$360.00	11/30/2011	Epicurean Foods LLC	Catering
P0002224	\$380.00	11/30/2011	Epicurean Foods LLC	Catering
P0002225	\$750.00	11/30/2011	IL Creation of Washington Dc, Inc.	Catering
P0002226	\$4,150.00	11/30/2011	Gist Family Catering	Catering
P0002227	\$287.50	11/30/2011	Office Catering LLC	Catering
P0002228	\$1,976.40	11/30/2011	Dutch Mill Catering	Catering
P0002229	\$225.93	12/5/2011	Scantron Corp.	Testing Supplies
P0002230	\$725.00	11/30/2011	Ann Anthony Event Planner	Event Planner
P0002231	\$7,830.00	12/1/2011	Laser Art	Biometrics Clocks and Set-up
P0002232	\$3,978.00	12/1/2011	American Red Cross	Nursing Exam Fees
P0002233	\$12,817.00	12/1/2011	Lyrasis	Renewal to Oxford African
P0002234	\$2,995.00	12/1/2011	Respondus	Renewal to Respondus
P0002235	\$5,805.00	12/1/2011	SAS Institute	License Renewal
P0002236	\$2,043.28	12/1/2011	Quality Matters	Subscription to Quality Matters
P0002237	\$14,183.00	12/1/2011	Digital Access Control	Pharos Support for UDC Campus
P0002238	\$7,145.77	12/1/2011	Phelps & Phelps Consulting	Office Furniture
P0002239	\$25,000.00	12/1/2011	Purdy, Millard A.	Contractual Services
P0002240	\$3,000.00	12/1/2011	Saul Ewing LLP	Contractual Services
P0002241	\$200.00	12/1/2011	Beautiful Faces by Karen	Consultant
P0002242	\$287.50	12/1/2011	Office Catering LLC	Catering

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P0002243	\$367.50	12/1/2011	Office Catering LLC	Catering
P0002244	\$367.50	12/1/2011	Office Catering LLC	Catering
P0002245	\$367.50	12/1/2011	Office Catering LLC	Catering
P0002246	\$80,000.00	12/2/2011	Donaldson, Stuart P.	Contractual Services
P0002247	\$125,000.00	12/2/2011	Greenberg Traurig, LLP	Legal-Labor UDC Matters
P0002248	\$45,000.00	12/2/2011	ProEducation Solution	Vocational Training
P0002249	\$342.85	12/2/2011	Laser Art	Furniture - Bookcases
P0002250	\$985.00	12/5/2011	Gist Family Catering	Catering
P0002251	\$3,336.00	12/5/2011	Advantech	Locksets
P0002252	\$1,115.00	12/5/2011	Titanium Software Inc.	Software Annual Fee
P0002253	\$43,993.63	12/5/2011	SKY LLC DBA\Postcarda	UDC Anniversary Book
P0002254	\$9,750.00	12/5/2011	Jstor	Subscription Renewal
P0002255	\$358.00	12/5/2011	Techsmith Corporation	Maintenance Renewal
P0002256	\$6,462.50	12/5/2011	Associateion for Computing Mach	Subscription Renewal
P0002257	\$12,904.78	12/5/2011	The Gale Group	Subscription Renewal
P0002258	\$12,745.48	12/5/2011	Elsevier BV	Subscription Renewal
P0002259	\$6,695.00	12/5/2011	The Gale Group	Subscription Renewal
P0002260	\$13,078.00	12/5/2011	American Society of Civil Engineer	Subscription Renewal
P0002261	\$4,712.70	12/5/2011	Jstor	Subscription renewal
P0002263	\$5,336.00	12/5/2011	All N 1 Medical Supplies & Treasures	Uniform
P0002264	\$3,091.25	12/6/2011	Vernier Software & Technology LLC	Software
P0002265	\$2,400.00	12/6/2011	Ricoh Corp\Ricoh Bus System	Maintenance for Copier
P0002266	\$5,336.00	12/6/2011	All N 1 Medical Supplies & Treasures	Nursing Uniforms
P0002267	\$5,336.00	12/14/2011	All N 1 Medical Supplies & Treasures	Nursing Uniforms
P0002268	\$1,890.00	12/6/2011	Assessment Technology Institute	Phlebotomy Technician Test
P0002269	\$30,000.00	12/7/2011	ADP, Inc.	Professional Services
P0002270	\$7,000.00	12/8/2011	RPA Inc.	Contractual Services
P0002271	\$15,597.05	12/7/2011	QED Associates LLC	Professional Services
P0002272	\$2,179.26	12/7/2011	RCN Telecom Inc.	Cable Services
P0002273	\$175,593.00	12/7/2011	Xerox Corp.	Lease Maintenance
P0002274	\$9,540.00	12/9/2011	Mid Atlantic Basketball Association	Basketball Officials
P0002275	\$11,485.00	12/8/2011	C-Tech Associates	Training Aids

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P0002276	\$45,000.00	12/12/2011	Dunson, Brenda B	Contractual Services
P0002277	\$3,764.50	12/9/2011	Dutch Mill Catering	Catering
P0002278	\$714,009.04	12/12/2011	Motir Services Inc.	Janitorial Services
P0002279	\$89,994.24	12/8/2011	Carl Zeiss Microimaging i	Channel Upgrade
P0002280	\$1,989.00	12/9/2011	American Red Cross	Nursing Certification Exam
P0002281	\$1,656.41	12/15/2011	Laser Art	Office Supplies\Business Cards
P0002282	\$10,000.00	12/12/2011	PG Motor Coach Cleaning Svcs	UDC Bus Maintenance Services
P0002283	\$74,800.00	12/12/2011	Dramatic Solutions	Training
P0002284	\$117.00	12/12/2011	American Red Cross	Nursing Certification Exam
P0002285	\$21,500.00	12/12/2011	Star Office Products	Xerox Paper
P0002286	\$1,051.94	12/12/2011	Dell Computer Corp.	Computer
P0002287	\$10,860.00	12/13/2011	Paragon Design Inc.	Alumni Newsletter
P0002288	\$10,000.00	12/13/2011	Norman, Regina	Contractual Services
P0002289	\$250.00	12/12/2011	Epicurean & Company	Catering
P0002290	\$30,000.00	1/11/2012	Otto J. Hetzel, Esq.	Contractual Services
P0002291	\$10,000.00	12/13/2011	Kelly Generator & Equipment Inc.	Maintenance for Generator
P0002292	\$10,715.69	1/3/2012	W.W. Grainger Inc.	Hardware, Construction Supplies
P0002293	\$7,650.00	12/14/2011	Sun Development	Point & Paint Classroom PR Ha
P0002294	\$9,020.00	12/15/2011	US Postal Services	Postage for COES
P0002295	\$20,000.00	12/15/2011	University Club of DC	Membership for Dr. Sessoms
P0002296	\$1,250.00	12/15/2011	Holly, Byron	Design Fee
P0002297	\$10,308.00	12/6/2011	Marlin Leasing Corp.	Copier & Service Contract
P0002298	\$200.00	1/4/2012	Epicurean Foods LLC	Catering
P0002299	\$2,800.00	1/4/2012	OM Contractors Inc.	Replace Shutters
P0002300	\$1,600.00	1/9/2012	Springshare LLC	Subscription Renewal
P0002301	\$7,813.20	12/20/2011	NRCCUA	Maintenance\License Agreement
P0002302	\$110.00	1/4/2012	Epicurean Foods LLC	Catering
P0002303	\$285.00	1/4/2012	Epicurean Foods LLC	Catering
P0002304	\$300.00	1/4/2012	Epicurean Foods LLC	Catering
P0002305	\$390.00	1/4/2012	Epicurean Foods LLC	Catering
P0002306	\$200.92	1/4/2012	Jerry's Sub DBA\ASSAB PORT INC.	Catering
P0002307	\$150.00	1/4/2012	Nellies Sports Bar	Catering

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P0002308	\$9,950.00	1/4/2012	Sun Development	Repair Ceiling Damage
P0002309	\$83,000.00	12/22/2011	Touchnet	Student financial services
P0002310	\$1,560.00	1/4/2012	Washington Metro Area Transit	Metro Fare Cards
P0002311	\$15,000.00	1/12/2012	FEMA Law Assoc. PLLC	Contractual Services
P0002312	\$13,562.04	1/9/2012	SKY LLC DBA\Postcarda	Office Supplies General
P0002313	\$255.00	1/9/2012	Deli Group T/A Washington Deli	Catering
P0002314	\$30,010.36	1/9/2012	Dell Computer Corp.	Computers
P0002315	\$6,000.00	1/4/2012	Hamptom, Ronald	Contractual Services
P0002316	\$5,500.00	1/4/2012	Flagship Education LLC	GRE Prep Course
P0002317	\$13,063.68	1/11/2012	Brook Furniture Rental	Office Furniture
P0002318	\$82,494.72	1/11/2012	Brook Furniture Rental	office Furniture
P0002319	\$6,000.00	1/9/2012	Rapid Janitorial Services	Janitorial Services
P0002320	\$1,008.00	1/9/2012	Ricoh America Corporation	Equipment Maintenance
P0002321	\$41,000.00	1/5/2012	Growing Power Inc.	Contractual Services
P0002322	\$6,500.00	1/12/2012	EGGE, Nathan	Contractual Services
P0002323	\$132,000.00	1/7/2012	Ford & Harrison LLP	Consultation and representation
P0002324	\$9,604.97	1/18/2012	National 4-H Council	4-H Supplies
P0002326	\$45,640.00	1/5/2012	PTEX	Bar Review
P0002327	\$6,967.65	1/23/2012	Apple Computer Inc.	Apple Majic Track Pad
P0002328	\$27,000.00	1/9/2012	Sungard SCT Inc.	Contract Extension
P0002330	\$960.00	1/6/2012	IL Creation of Washington Dc, Inc.	Catering
P0002331	\$1,105.00	1/6/2012	IL Creation of Washington Dc, Inc.	Catering
P0002332	\$1,598.00	1/6/2012	Jerry's Sub DBA\ASSAB PORT INC.	Catering
P0002333	\$503.52	1/6/2012	Einstein Noah Restaurant Group	Catering
P0002334	\$725.00	1/9/2012	Ann Anthony Event Planner LLC	Event Planner
P0002335	\$4,650.00	1/9/2012	Naional Journal Group Inc.	Subscription
P0002336	\$4,298.00	1/9/2012	Advantech	Salto Virtual Network Lockset
P0002337	\$16,200.00	1/9/2012	Sungard Higher Education inc.	Financial Aid Consulting
P0002338	\$1,499.88	1/19/2012	Cape Monograms Inc.	T-Shirts and Pens
P0002339	\$1,206.32	1/12/2012	Best Image Graphics	Ahtletic Clothing
P0002340	\$17,883.00	1/11/2012	Senoda	Book & Magazine Printing
P0002342	\$28,064.40	1/12/2012	Banner Staffing	Temporary Employees Parking

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Purchase Order Number	Purchase Order Amount	Purchase Order Date	Vendor Name	Description of Service
P0002343	\$5,000.00	1/12/2012	McKinnon, Marva L.	Trainer
P0002344	\$5,000.00	1/12/2012	FNSS disaster Management Inst	Trainer
P0002345	\$2,440.00	1/11/2012	Lamb Awards & engraving	Athletic Awards
P0002347	\$5,000.00	1/12/2012	Chijioke, Juliet E.	Contractual Services
P0002348	\$5,970.40	2/22/2012	W.L. Collins Corp.	Sports Equipment
P0002349	\$6,000.00	3/2/2012	Thoughtwright, LLC	Management Service Fee
P0002350	\$148.02	1/12/2012	Team Washington Inc.	Catering
P0002351	\$2,205.00	1/31/2012	Eastern Plant Sciences	Administrative Services
P0002352	\$1,587.47	1/12/2012	Reingold Inc.	Business Cards
P0002353	\$6,245.95	1/12/2012	Dell Computer Corp.	Computer Equipment
P0002355	\$1,223.25	1/12/2012	Dell Computer Corp.	Computer Equipment
P0002356	\$29,822.76	1/17/2012	Alternatives Renewable Solutions	Contractual Services
P0002357	\$900.00	1/12/2012	Cabell Publishing Co.	Subscription Renewal
P0002358	\$4,363.20	1/12/2012	Joe Christensen Inc.	Periodicals
P0002359	\$429.60	1/12/2012	Joe Christensen Inc.	Off Prints
P0002360	\$17,906.88	1/31/2012	West publishing Corporation	Scripton Renewal
P0002361	\$1,310.92	1/12/2012	Baltimore Washington Transport	Transportation Services
P0002363	\$1,576.71	1/18/2012	Ward's Natural Science	Medical Supplies
P0002364	\$1,970.85	1/18/2012	Sky LLC DBA\US Office Solution	Office Supplies
P0002365	\$100,000.00	1/17/2012	Attain LLC	Contractual Services
P0002366	\$10,000.00	1/17/2012	Costal Consultants, Inc.	Contractual Services
P0002367	\$4,240.75	1/18/2012	IL Creation of Washington Dc, Inc.	Catering
P0002368	\$4,000.00	1/18/2012	Fields, Denice L.	Constractual Services
P0002369	\$5,580.00	1/18/2012	Artstor Inc.	Subscription Renewal
P0002370	\$960.00	1/18/2012	Heritage Maintenance Co	Relacating existing cable
P0002371	\$8,500.00	1/19/2012	Sun Development	Air Quality Testing
P0002372	\$6,488.00	1/18/2012	American Boiler, Inc.	Facilities Requirement
P0002373	\$3,500.00	1/18/2012	Teta Tech EM Inc.	Training Services
P0002374	\$3,500.00	1/18/2012	Innovative Learning Technologies LLC	Training Services
P0002375	\$280.00	1/19/2012	Gist Family Catering	Catering
P0002376	\$2,500.00	1/20/2012	Stewart Organ Services Inc.	Organ Repair
P0002377	\$11,998.00	1/20/2012	Xerox Corp.	Leasing & Maintenance of Copier



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P0002378	\$12,000.00	1/20/2012	Sign Language USA LLC	Interpreting Services
P0002379	\$21,000.00	1/20/2012	Sign Language USA LLC	Interpreting Services
P0002380	\$9,124.17	1/20/2012	Xerox Corp.	Fax\Color Copier\Scanner
P0002381	\$49,605.00	1/23/2012	Collins Elevator Service Inc.	Elevator Maintenance Srvc.
P0002382	\$35,000.00	1/23/2012	Follett UDC Bookstore	Text Books
P0002383	\$775.64	1/25/2012	Bio Rad Laboratories Inc.	Chelex 100 Resin
P0002384	\$2,528.75	1/25/2012	Cyprass Magazine	Law Advertisement
P0002385	\$3,283.68	1/26/2012	Sky LLC DBA US Office Solution	Office Supplies
P0002386	\$6,545.76	1/31/2012	MDM Office Systems\Standard Ofc.	Office Supplies
P0002387	\$5,000.00	1/24/2012	Hawkins, Eugene	Consultancy
P0002390	\$37,775.00	1/25/2012	The Bureau of National Affairs	Renewal of Subscription Service
P0002391	\$7,000.00	1/25/2012	Giant Food Inc.	Giant Gift Cards for Food
P0002392	\$311.25	1/25/2012	IL Creation of Washington Dc, Inc.	Catering
P0002393	\$5,028.00	1/27/2012	Al's Office Products\DBA Business	Office Supplies
P0002394	\$822.53	1/27/2012	American Spsychological Assoc.	Education Supplies (Books)
P0002395	\$3,000.00	1/27/2012	McKinnon, Marva L.	Training in St Croix
p0002396	\$2,440.00	1/27/2012	Lamb Awards & engraving	Trophies & Awards
P0002399	\$19,303.45	1/26/2012	Follett UDC Bookstore	Text Books
P0002400	\$37,817.50	3/14/2012	Wolfram Research Inc.	Software Licence
P0002401	\$119.93	1/27/2012	Jerry's Sub DBA\ASSAB Port Inc.	Catering
P0002402	\$6,977.00	1/27/2012	CBS Outdoors	Metro Ad for Law School
P0002403	\$4,041.65	1/27/2012	Dodge Color Inc.	Graphics & Printing Services
P0002404	\$3,822.00	1/31/2012	Advantech	Security System
P0002405	\$3,050.00	1/31/2012	The Chronicle orf Higher Education	Subscription Services
P0002406	\$6,061.67	1/31/2012	GE Capitol Information Technology	Equipment Lease
P0002408	\$1,050.00	1/31/2012	7-L Construction Group, Inc.	Interpreting Services
P0002409	\$525.00	1/30/2012	7-L Construction Group, Inc.	Interpreting Services
P0002410	\$100,000.00	2/2/2012	National HBCU Research Network	Contractual Services
P0002411	\$35,000.00	1/31/2012	Velazco, Antonia	Constractual Services
P0002412	\$164,350.00	3/27/2012	Corstar Communication	Help Desk Services
P0002413	\$20,024.03	1/31/2012	Noel-Levitz Inc.	Contractual Services
P0002414	\$890.61	1/31/2012	Noel-Levitz Inc.	Constractual Services

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P0002415	\$160.00	1/31/2012	Spriggs Jr., James E.	Consultant Services
P0002416	\$2,144.00	1/31/2012	Southeast Children's Fund Inc.	Consultant Services
P0002417	\$6,000.00	1/31/2012	Whitfield, Derek	Consultant Services
P0002418	\$1,600.00	1/31/2012	UDC Foundation	Professional Services
P0002419	\$3,603.00	2/2/2012	SAS Institute	Analytic Suite Software
P0002420	\$1,200.00	2/2/2012	University Corp. for AD Inter Dev.	Membership Fee
P0002421	\$13,908.74	2/2/2012	Softmart Government Services	Subscription Renewal
P0002422	\$2,190.00	2/2/2012	Maria Lucia Washington	Catering
P0002423	\$10,980.00	2/2/2012	Maria Lucia Washington	Catering
P0002424	\$27,000.00	2/2/2012	The Brooks Group LLC	Training
P0002425	\$9,625.00	2/3/2012	Paragon Design Inc.	Magazine Design and Printing
P0002427	\$41,200.00	2/3/2012	Southeast Children's Fund Inc.	Training
P0002428	\$71.60	2/6/2012	S & V Enterprises\Booeymonger	Catering
P0002429	\$440.00	2/6/2012	IL Creation of Washington Dc, Inc.	Catering
P0002430	\$3,200.00	2/6/2012	Esipila, Yvonne	Contractual Services
P0002431	\$2,500.00	2/17/2012	Bankhead Jr, Jessie B.	Landscaping Services
P0002432	\$2,012.98	2/8/2012	Dell Computer Corp.	Laptop Computers
P0002433	\$405.00	2/7/2012	Epicurean Food LLC	Catering
P0002434	\$413.50	2/8/2012	Dutch Mill Catering	Catering
P0002435	\$350.00	2/8/2012	Dutch Mill Catering	Catering
P0002436	\$270.50	2/8/2012	Office Catering LLC	Catering
P0002437	\$3,000.00	2/8/2012	Words, Beats and Life, Inc.	Student Workshop CCDC
P0002438	\$350.00	2/8/2012	7-L Construction Group, Inc.	Intreputing Services
P0002439	\$7,000.00	2/8/2012	National Center for Higher Education	Professional Services
P0002440	\$2,100.00	2/9/2012	Whitfield, Derek	Founder's Day Video & Graphics
P0002441	\$7,442.00	2/8/2012	Aireco Supply, Inc	Supplies
P0002442	\$3,853.75	2/15/2012	Branch Supply Inc.	Office Supplies
P0002443	\$550.00	2/10/2012	Gottaeat Entertainment	Entertainment
P0002444	\$2,995.35	2/10/2012	All American Printing Inc.	Printing Services Founder's Day
P0002445	\$9,300.00	2/15/2012	The Print House Inc.	Training Manual
P0002446	\$900.00	2/13/2012	Maria Lucia Washington	Catering
P0002447	\$36,120.87	2/15/2012	Noel Levitz Inc.	Contractual Services

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P0002448	\$79,500.00	2/15/2012	Noel-Levitz Inc.	Contractual Services
P0002452	\$40,925.12	2/15/2012	Follett UDC Bookstore	Text Books
P0002454	\$507.50	2/15/2012	Follett UDC Bookstore	Text Books
P0002455	\$5,820.00	2/15/2012	Arraystar Inc.	Scientific Supplies
P0002456	\$3,000.00	2/15/2012	Colwell, James	Contractual Services
P0002457	\$3,089.00	2/15/2012	Tape Central Inc.	Sony DV Cam
P0002458	\$725.00	2/15/2012	Ann Anthony Event Planner	Event Planner
P0002459	\$1,000.00	2/15/2012	Hogan, Timothy L.	Contractual Services
P0002460	\$10,000.00	2/15/2012	University Corp. for AD Inter Deve	Membership Dues
P0002461	\$9,980.00	2/15/2012	Metafuse Inc.	Software Licence
P0002462	\$4,536.00	2/15/2012	Apple Computer Inc.	Computer Equipment
P0002463	\$63,582.86	2/15/2012	Networking for the Future	Maintenance Agreement
P0002464	\$524.00	2/15/2012	Tag Up	Tag up
P0002465	\$500.00	2/15/2012	Jones, Harold	Entertainment
P0002466	\$510.00	2/15/2012	Big Country Amusement	Entertainment
P0002467	\$510.00	2/15/2012	Big Country Amusement	ENtertainment
P0002468	\$510.00	2/15/2012	Big Country Amusement	Entertainment
P0002469	\$15,000.00	2/15/2012	McCoy, Shelvie A.	Professional Services
P0002470	\$149.50	2/15/2012	IL Creation of Washington Dc, Inc.	Catering
P0002471	\$3,198.00	2/16/2012	Laser Art	Laboratory Furniture
P0002472	\$47,626.41	2/15/2012	Ebsco Industries	Subscription Services
P0002473	\$5,000.00	2/15/2012	Ebsco Industries	BP for Law Serial Publications
P0002474	\$5,807.54	2/17/2012	Gallaudet Interpreting Services	Interpreting Services
P0002475	\$32,000.00	2/16/2012	Mouistakas, Stephen J.	Contractual Services
P0002476	\$32,000.00	2/22/2012	Tullio, Anthony D.	Contractual Services
P0002477	\$3,150.00	2/16/2012	Vermont Avenue Baptist Church	Meeting\Seminar Space
P0002478	\$509.50	2/16/2012	Dutch Mill Catering	Catering
P0002479	\$205.90	2/16/2012	Office Catering LLC	Catering
P0002480	\$190.90	2/16/2012	Office Catering LLC	Catering
P0002481	\$205.90	2/16/2012	Office Catering LLC	Catering
P0002482	\$190.90	2/16/2012	Office Catering LLC	Catering
P0002483	\$247.95	2/16/2012	Office Catering LLC	Catering

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P0002484	\$485.90	2/16/2012	Office Catering LLC	Catering
P0002485	\$229.50	2/116/12	IL Creation of Washington Dc, Inc.	Catering
P0002486	\$413.50	2/16/2012	Gist Family Catering	Catering
P0002487	\$9,053.20	2/17/2012	International Business Machines	Subscription Renewal
P0002488	\$2,000.00	2/17/2012	Internet Journals Inc.Berkeley Press	Subscription Renewal
P0002489	\$5,018.90	2/17/2012	Apple Computer Inc.	Printer & Supplies for Ipad
P0002490	\$7,000.00	2/22/2012	Safeway Inc.	Gift Cards
P0002491	\$25,000.00	2/22/2012	Renaissance Mayflower Hotel	UDC Gala
P0002492	\$2,700.00	2/22/2012	Paragon Design Inc.	Graphics & Printing Services
P0002493	\$1,500.00	2/17/2012	EBT Bus Tours Corp.	Bus Transportation
P0002494	\$800.00	2/17/2012	EBT Bus Tours Corp.	Bus Transportation
P0002495	\$1,015.00	2/17/2012	IL Creation of Washington Dc, Inc.	Catering
P0002496	\$70,000.00	3/9/2012	Wilson Elser Moskowitz Edelman	Legal Services
P0002497	\$1,050.00	2/22/2012	NALP	Website Service
P0002498	\$937.04	2/22/2012	Dell Computer Corp.	Computer Equipment
P0002499	\$3,180.00	2/22/2012	Apple Computer Inc.	Ipad & Equipment
P0002500	\$3,969.60	2/22/2012	Dell Computer Corp.	Ink Cartridges
P0002501	\$200.92	2/22/2012	Jerry's Sub DBA\ASSAB Port Inc.	Catering
P0002502	\$150.00	2/22/2012	Epicurean Foods inc.	Catering
P0002503	\$135.00	2/22/2012	Epicurean Food LLC	Catering
P0002504	\$6,914.25	2/22/2012	Follett UDC Bookstore	Text Books
P0002505	\$2,490.00	2/22/2012	Scrip-Safe Security Prodc.	Diploma Paper
P0002506	\$200.92	2/22/2012	Jerry's Sub DBA\ASSAB Port Inc.	Catering
P0002507	\$7,100.00	2/22/2012	Comm Printing Service	Design & Layout Brochures
P0002508	\$3,155.00	2/22/2012	Lounge 201 LLC	Catering
P0002509	\$26,733.31	2/22/2012	DC Central Kitchen	Close-out
P0002510	\$90,066.00	3/6/2012	Congress Heights Training	Training
P0002511	\$35,000.00	3/9/2012	Williams S. Hein Company	Library Electronic printed DocumLaw School
P0002512	\$8,409.58	2/23/2012	W>W> Grainger Inc.	Equipment
P0002513	\$3,030.00	2/27/2012	ALM Media LLC	Advertisement for Law Journal
P0002514	\$20,000.00	2/22/2012	Washington Metro Area Transit	Metro Farecards
P0002515	\$15,000.00	3/6/2012	The Multi-Pro Company	Training & Consulting

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P0002516	\$340.00	2/24/2012	IL Creation of Washington Dc, Inc.	Catering
P0002517	\$1,166.39	2/27/2012	Dell Computer Corp.	Computer Equipment
P0002518	\$40,595.00	2/27/2012	Cambridge Scientific Abstract	Subscription Renewal
P0002519	\$1,500.00	2/17/2012	Inspire Magazine	1\2 Page Ad
P0002520	\$800.00	2/27/2012	EBT Bus Tours Corp.	Bus Trip
P0002521	\$800.00	2/27/2012	EBT Bus Tours Corp.	Bus Trip
P0002522	\$3,000.00	2/27/2012	EBT Bus Tours Corp.	Bus Transportation
P0002523	\$3,000.00	2/27/2012	EBT Bus Tours Corp.	Bus Transportation
P0002524	\$5,758.00	2/27/2012	EBT Bus Tours Corp.	Bus Transportation
P0002525	\$1,500.00	2/28/2012	Maria Lucia Washington	Catering
P0002526	\$5,758.00	2/29/2012	EBT Bus Tours Corp.	Bus Trip
P0002527	\$900.00	2/29/2012	EBT Bus Tours Corp.	Bus Trip
P0002528	\$80.00	2/29/2012	EBT Bus Tours Corp.	Bus Trip
P0002530	\$95.72	2/29/2012	Dell Computer Corp.	External Floppy Drive
P0002531	\$923.60	3/2/2012	Branch Supply Inc.	Office Furniture
P0002533	\$18,450.00	3/1/2012	Washington Convention and Sport	Graduation Space Rental Fee
P0002535	\$3,024.00	3/2/2012	EBT Bus Tours Corp.	Bus Trip
P0002536	\$800.00	3/6/2012	EBT Bus Tours Corp.	Bus Trip
P0002537	\$293.96	3/2/2012	Einstein Noah Restaurant Group	Catering
P0002538	\$215.00	3/2/2012	Epicurean Foods LLC	Catering
P0002539	\$333.40	3/2/2012	Office Catering LLC	Catering
P0002540	\$333.40	3/2/2012	Office Catering LLC.	Catering
P0002541	\$333.40	3/2/2012	Office Catering LLC	Catering
P0002542	\$29,821.42	3/6/2012	Dell Computer Corp.	Dell Maintenance Agreement
P0002543	\$17,016.00	3/2/2012	United States Postal Services	Bulk Mailing for Admissions
P0002544	\$12,000.00	3/19/2012	Roetzel & Andress	Professional Services
P0002546	\$5,805.43	3/6/2012	Presstek Inc.	Replacement Rollers
P0002547	\$1,049.25	3/6/2012	Office Catering LLC	Catering
P0002548	\$1,470.00	3/5/2012	Maria Lucia Washington	Catering
P0002549	\$490.05	3/6/2012	Emergent LLC	Subscription Renewal
P0002550	\$8,673.75	3/14/2012	New Media Learning LLC	Subscription
P0002551	\$2,527.12	3/8/2012	Al's Offic Products	Multimedia Project

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P0002553	\$4,500.00	3/6/2012	Goodson, Annie J.	Contractual Services
P0002554	\$4,500.00	3/6/2012	Simmons, Jacquelyn S.	Contractual Services
P0002556	\$4,500.00	3/6/2012	Weathers, Olethia	Contractual Services
P0002557	\$5,825.00	3/7/2012	Maria Lucia Washington	Catering
P0002558	\$252.50	3/7/2012	Gist Family Catering	Catering
P0002559	\$41,025.00	3/7/2012	Projection Video Services Inc.	Video Services for Graduation 12Commencement
P0002560	\$3,039.00	3/7/2012	Alliance Exposition Services	Graduation Set-up & Breakdown
P0002561	\$5,400.00	3/7/2012	Hawkins, Eugene	Professional Services
P0002562	\$40,000.00	3/7/2012	The University of MD	Membership Dues
P0002563	\$1,500.00	3/8/2012	Fields, Denice L.	March Training Delivery
P0002564	\$4,500.00	3/8/2012	Miller, David A.	Contractual Services
P0002565	\$3,000.00	3/8/2012	Innovative Learning Technologies LLC	Contractual Services
P0002566	\$1,000.00	3/7/2012	Mentor Graphics	Renewal of Software
P0002567	\$4,685.20	3/7/2012	Dell Computer Corp.	Computer & Equipment
P0002568	\$67,500.00	3/8/2012	IL Creation of Washington Dc, Inc.	UDC food services
P0002569	\$630.00	3/8/2012	Rutgers, The State University	Educational Materials DVDs
P0002570	\$8,970.00	3/8/2012	Elan Publishing Company	Student Planners for CCDC
P0002571	\$270.00	3/8/2012	Epicurean and Company	Catering
P0002572	\$250.00	3/8/2012	Nelson, VaMeka N.	Trainer for Tennis
P0002573	\$4,644.51	3/9/2012	Centerplate\NBSE	Catering for Graduation
P0002574	\$160.00	3/9/2012	IL Creation of Washington Dc, Inc.	Catering
P0002575	\$245.00	3/9/2012	Epicurean Foods	Catering
P0002576	\$175.35	3/9/2012	Jerry's Sub DBA\ASSAB Port Inc.	Catering
P0002577	\$505.00	3/12/2012	Epicurean Foods LLC	Catering
P0002578	\$390.00	3/12/2012	Epicurean Foods LLC	Catering
P0002579	\$2,250.00	3/12/2012	Maria Lucia Washington	Catering
P0002580	\$6,050.00	3/12/2012	Elite Tours Services	Bus Transportation
P0002581	\$76,450.00	3/14/2012	Congress Height Training	Training Workforce Developmen
P0002582	\$47.94	3/14/2012	Jerry's Sub DBA\ASSAB Port Inc.	Catering
P0002583	\$2,622.02	3/12/2012	Dell Computer Corp.	Equipment Maintenance
P0002584	\$1,720.00	3/14/2012	Branch Office Supply	Office Equipment
P0002585	\$1,500.00	3/19/2012	Fields, Dennis L	Training

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P0002586	\$3,271.00	3/19/2012	Specialties Inc.	Scientific Supplies
P0002588	\$895.00	3/19/2012	Capitol Services & Supplies Inc.	Office Equipment
P0002589	\$5,500.00	3/15/2012	Association on Higher Education	Professional Services
P0002590	\$2,173.00	4/11/2012	Terminix International	Extermination Services
P0002591	\$775.00	3/19/2012	IL Creation of Washington Dc, Inc.	Catering
P0002592	\$300.00	3/19/2012	Epicurean Foods LLC	Catering
P0002593	\$129.40	3/19/2012	Jerry's Sub DBA\ASSAB Port Inc.	Catering
P0002594	\$2,100.00	3/19/2012	Washington Metro Area Transit	Farecards
P0002595	\$2,025.23	3/12/2012	Au Bon Pain Corp.	Catering
P0002598	\$750.00	3/20/2012	Famous Dave's Ribs of Maryland	Catering
P0002599	\$3,000.00	3/20/2012	EBT Bus Tours Corp.	Bus Transportation
P0002600	\$800.00	3/20/2012	EBT Bus Tours Corp.	Bus Transportation
P0002601	\$95,000.00	3/12/2012	AspirePath LLC	Software License
P0002602	\$7,000.00	3/20/2012	Brown, George	Professional Services
P0002603	\$6,156.50	3/21/2012	Follett UDC Bookstore	Text Books
P0002604	\$2,390.50	3/21/2012	Tri-anim Health Services Inc.	Health Services & Supplies
P0002605	\$24,927.00	6/1/2012	Bid Service LLC	Scientific Equipment
P0002606	\$1,798.20	3/21/2012	Hewlett Packard Co.	HP Laser Jet Printer
P0002607	\$5,831.95	3/21/2012	Dell Computer Corp.	Dell Optiplex 990 Computers
P0002608	\$30,159.00	3/20/2012	Achieve 3000	Subscription Services
P0002609	\$200.00	3/21/2012	Talk of the Town	Karaoke Machine Rental
P0002610	\$10,000.00	3/21/2012	Central Wholesale Inc.	Ceiling Tiles
P0002611	\$417.50	3/21/2012	Dell Computer Corp.	Dell 24' Monitor
P0002612	\$500.00	3/21/2012	Giant Food Inc.	Laboratory Supplies for Biology
P0002613	\$1,589.50	3/21/2012	Dell Computer Corp.	Dell Latitude 6520
P0002614	\$2,959.00	3/21/2012	Toucan Printing & Promotional	Printing Transcript Paper
P0002615	\$2,275.00	3/21/2012	Toucan Printing & Promotional	Peinting of Envelopes
P0002616	\$491.31	3/22/2012	Laser Art	Office Supplies
P0002617-V2	\$2,077.50	3/22/2012	Deli Group TVA Washington Deli	Catering
P0002618	\$88,200.00	3/23/2012	Dramatic Solutions	Training for TANF
P0002619	\$2,000.00	6/11/2012	EBT Bus Tours Corp.	Bus Trip for Track Team
P0002620	\$2,500.00	3/30/2012	EBT Bus Tours Corp.	Bus Trip

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002621	\$75,000.00	3/26/2012	The Multi-Pro Company	Counseling Services
P0002622	\$75,000.00	3/26/2012	Pinnacle Business Networks	IT Services
P0002623	\$510.00	3/26/2012	Gist Family Catering	Catering
P0002624	\$530.00	3/26/2012	IL Creation of Washington Dc, Inc.	Catering
P0002625	\$3,012.00	3/26/2012	EBT Bus Tours Corp.	Bus Transportation
P0002626	\$8,250.00	3/26/2012	Harris Connect LLC	Internet Service Application
P0002627	\$63,162.00	3/26/2012	Plato Learning Inc.	License Renewal
P0002628	\$50,000.00	3/27/2012	Congress Heights Training	Vocational Training
P0002629	\$8,970.00	3/27/2012	JB Creative Services, LLC	Tee-shirts
P0002630	\$400.00	3/27/2012	Johnson, Lawrence K.	Photographic Services
P0002631	\$6,695.00	3/28/2012	Follett UDC Bookstore	Graduation Supplies
P0002636	\$12,000.00	4/11/2012	Thurgood Marshall College Fund Inc.	Creat Programs\Pathways to STEM
P0002637	\$2,658.23	3/28/2012	Al's Office Products\DBA Business	Office Supplies
P0002638	\$5,000.00	3/30/2012	Tristar Medical Lab Inc.	Medical Services
P0002639	\$3,029.00	3/28/2012	Green Plate Catering LLC	Catering
P0002640	\$554.95	3/28/2012	Flowers on Fourteenth Inc.	Flowers for Auction
P0002641	\$1,914.85	4/2/2012	Branch Supply Inc.	Office Supplies
P0002642	\$1,200.00	3/29/2012	Associates Tours & Travel	Bus Transportation
P0002643	\$2,080.02	4/2/2012	Laser Art	Office Supplies
P0002644	\$2,500.00	3/26/2012	Bankhead Jr, Jessie B.	Consulting Services
P0002645	\$60,381.89	3/30/2012	Invitrogen Corporation	Scientific Equipment
P0002646	\$60,381.89	3/30/2012	Life Technologies Corporation	Scientific Equipment
P0002647	\$97,000.00	3/30/2012	Congress Heights Training	Vocational Training
P0002648	\$98,914.00	3/30/2012	Congress Heights Training	vocational training
P0002649	\$819.00	3/30/2012	American Red Cross	Nursing Exam Fees
P0002650	\$2,700.00	4/2/2012	TjohnE Production Inc.	SGA Event
P0002651	\$1,784.15	4/2/2012	Capitol Services & Supplies Inc.	Office Supplies
P0002652	\$2,575.79	4/2/2012	Al's Office Products\DBA Business	Office Supplies
P0002653	\$10,525.00	4/2/2012	HI Tech Electronics LLC	Cable Installation for Graduation
P0002654	\$2,394.00	4/2/2012	City Security Consultants Inc.	Security for Commencement
P0002655	\$13,000.00	4/4/2012	Office of Cable Television	Cabel for Commencement
P0002656	\$2,347.50	4/3/2012	Egan Enterprise Inc.\High Point	Catering



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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002657	\$299,103.00	4/10/2012	Fisher Scientific	Scientific Supplies
P0002658	\$750.00	4/4/2012	Cathcart, Christopher	Contractual Services
P0002659	\$290.49	4/4/2012	Jerry's Sub DBA/VASSAB Port Inc.	Catering
P0002660	\$1,270.00	4/4/2012	DC Central Kitchen	Catering
P0002661	\$278.50	4/4/2012	IL Creation of Washington Dc, Inc.	Catering
P0002662	\$4,950.00	4/4/2012	EBT Bus Tours Corp.	Bus Transportation
P0002663	\$1,400.00	4/4/2012	EBT Bus Tours Corp.	bus Transportation
P0002664	\$299.08	4/5/2012	Jerry's Sub DBA/VASSAB Port Inc.	Catering
P0002665	\$4,875.00	4/5/2012	Paradigm Attractions Inc.	Entertainment for Student Affairs
P0002666	\$108.00	4/5/2012	Epicurean Foods LLC	Catering
P0002667	\$164.50	4/5/2012	IL Creation of Washington Dc, Inc.	Catering
P0002668	\$923.60	4/25/2012	Branch Supply Inc.	Office Supplies
P0002669	\$290.49	4/5/2012	Jerry's Sub DBA/VASSAB Port	Catering
P0002670	\$108.00	4/5/2012	Epicurean Foods LLC	Catering
P0002671	\$108.00	4/5/2012	Epicurean Foods LLC	Catering
P0002672	\$380.00	4/5/2012	Epicurean Foods LLC	Catering
P0002673	\$8,650.25	4/10/2012	Branch Supply Inc.	Office Supplies
P0002674	\$6,400.00	4/11/2012	Holly, Byron	Newsletters for Water Resources
P0002675	\$274.27	4/10/2012	Jerry's Sub DBA/VASSAB Port Inc.	Catering
P0002676	\$299.08	4/10/2012	Jerry's Sub DBA/VASSAB Port Inc.	Catering
P0002677	\$558.00	4/10/2012	Deli Group T/A Washington Deli	Catering
P0002678	\$400.00	4/10/2012	Washington Metro Area Transit	Metro Fare Cards
P0002679	\$4,000.00	4/9/2012	Mid-Atlantic School of Food Safety	Food Handlers Exam
P0002680	\$700.00	4/10/2012	Ann Anthony Event Planner	Event Planner
P0002681	\$3,440.00	4/12/2012	EBT Bus Tours Corp.	Bus Transportation
P0002682	\$3,182.00	4/11/2012	EBT Bus Tours Corp.	Bus Transportation
P0002683	\$4,500.00	4/11/2012	Fields, Denise L.	Contractual Services
P0002684	\$4,500.00	4/11/2012	McKinnon, Marva L.	Contractual Services
P0002685	\$8,000.00	4/11/2012	Imagex Inc.	Professional Services
P0002686	\$1,500.00	4/11/2012	Geneau, Jason	Contractual Services
P0002687	\$934.20	4/11/2012	Maggiano's Little Italy	Catering
P0002688	\$10,000.00	4/11/2012	Office of Cable Television	Production Services Commence

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002691	\$5,940.20	4/12/2012	FEI Company	Time & Maintenance Service Agre
P0002692	\$747.20	4/12/2012	Capital Services & Supplies Inc.	Office Supplies
P0002693	\$8,000.00	4/11/2012	Maria Lucia Washington	Catering
P0002694	\$275.00	4/12/2012	Epicurean Foods LLC	Catering
P0002695	\$280.00	4/11/2012	Wrap2Go	Catering
P0002696	\$4,500.00	4/11/2012	Maria Lucia Washington	Catering
P0002697	\$98,000.00	4/12/2012	Congress Height Training	Vocational Training
P0002698	\$3,750.00	4/17/2012	EBT Bus Tours Corp.	Bus Transportation
P0002699	\$9,500.00	4/17/2012	Chijioke, Juliet E.	Contractual Services
P0002700	\$1,500.00	4/17/2012	Tetra Tech EM Inc.	Contractual Services
P0002701	\$3,000.00	4/17/2012	Innovative Learning Technologies LLC	Contractual Services
P0002702	\$1,500.00	4/17/2012	Miller, David A.	Constractual Services
P0002703	\$590.46	4/13/2012	Baltimore Washington Transport	Luxury Transportation
P0002704	\$83,852.00	4/13/2012	Congress Height Training	Vocation Training
P0002705	\$144.78	4/17/2012	Jerry's Sub DBAASSAB Port Inc.	Catering
P0002706	\$299.00	4/13/2012	IL Creation of Washington Dc, Inc.	Catering
P0002707	\$2,228.99	4/17/2012	Laser Art	Office Supplies
P0002708	\$250.00	4/18/2012	Epicurean Foods LLC	Catering
P0002709	\$180.00	4/18/2012	Epicurean Foods LLC	Catering
P0002710	\$170.00	4/18/2012	Epicurean Foods LLC	Catering
P0002711	\$352.58	4/18/2012	Deli Group T/A Washington Deli	Catering
P0002712	\$4,604.62	4/17/2012	Cosmos Air Purification Enviroment	Filters
P0002713	\$6,750.00	4/17/2012	H.M. Sweeny Co.	Freezer Repair
P0002714	\$8,597.00	4/24/2012	Advantech	Security System
P0002715	\$320.00	4/17/2012	Dutch Mill Catering	Catering
P0002716	\$140.00	4/17/2012	Jerrys Subs DBA/ASSAB	Catering
P0002717	\$1,585.00	4/18/2012	Xink Services LLC	UDC Logo Plaques
P0002718	\$6,998.00	4/18/2012	Capital Community News Inc.	Advertisement Ad for City Papers
P0002719	\$3,025.00	4/18/2012	Jostens Inc.	Gold Honor Tassels
P0002720	\$279.90	4/18/2012	Dutch Mill Catering	Catering
P0002721	\$4,676.39	4/18/2012	Duron Paint & Wall Coverings	Paint Supplies
P0002722	\$300.00	4/20/2012	Epicurean Foods LLC	Catering

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P0002723	\$223.00	4/18/2012	Jerrys Subs DBA/ASSAB	Catering
P0002724	\$27,882.00	4/19/2012	Paramount Servie Corporation	Services & Repair Chiller
P0002725	\$151.89	4/20/2012	Medex Supply distributors, Inc.	Nursing Supplies
P0002726	\$700.00	4/20/2012	Muldoon, Peter T.	Contractual Services
P0002727	\$529.30	4/19/2012	Epicurean Foods LLC	Catering
P0002729	\$3,500.00	4/20/2012	Maria Lucia Washington	Catering
P0002730	\$4,300.00	4/20/2012	Maria Lucia Washington	Catering
P0002732	\$65,000.00	4/20/2012	King, Paul	Microsoft Technology Support
P0002733	\$444.50	4/20/2012	Gist Family Catering	Catering
P0002734	\$4,465.00	4/20/2012	IL Creation of Washington Dc, Inc.	Catering
P0002735	\$715.00	4/24/2012	Gist Family Catering	Catering
P0002736	\$55.49	4/24/2012	Drinkmore Delivery Inc.	Water Delivery
P0002737	\$99.00	4/24/2012	IL Creation of Washington Dc, Inc.	Catering
P0002738	\$428.93	5/1/2012	HBH Bethesda Inc.	Catering
P0002739	\$99,000.00	4/25/2012	Kairos Management Inc.	Professional Services
P0002740	\$945.00	4/24/2012	Lamb Awards & Engraving	Award Plawues
P0002741	\$8,873.44	4/24/2012	All American Printing Inc.	Commencement Foil Stamp Cover
P0002745	\$6,000.00	4/24/2012	Giant Food Inc.	Giant Food Gift Cards
P0002746	\$561.60	4/25/2012	Select Event Rental	Party Rental Equipment
P0002747	\$3,200.00	4/24/2012	Maria Lucia Washington	Catering
P0002748	\$1,410.00	4/24/2012	Deli Group T/A Washington Deli	Catering
P0002749	\$325.00	4/24/2012	Deli Group T/A Washington Deli	Catering
P0002750	\$6,200.00	4/25/2012	Advantech	Security Equipment
P0002751	\$140.24	4/25/2012	Moeiam LLC	Catering
P0002752	\$200.92	4/25/2012	Moeiam LLC	Catering
P0002753	\$15,000.00	5/3/2012	Dramatic Solutions	Training
P0002754	\$1,638.00	4/27/2012	American Red Cross	PATHS Program Exam Fees
P0002755	\$739.00	4/25/2012	School Datebooks Inc.	Student affairs datebooks
P0002755	\$726.05	4/13/2012	School Datebooks Inc.	Datebooks 2012-2013
P0002756	\$1,889.00	4/26/2012	Apple Computer Inc.	Apple Computer Equipment
P0002757	\$45,718.00	4/27/2012	Congress Heights Training	Training for Workforce Develop
P0002758	\$1,076.00	5/7/2012	Apple Computer Inc.	Ipad & Case

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Purchase Order Number	Purchase Order Amount	Purchase Order Date	Vendor Name	Description of Service
P0002761	\$3,938.95	4/29/2012	Hach Company	Scientific Equipment
P0002762	\$800.00	4/27/2012	EBT Bus Tours Corp.	Bus Transportation
P0002764	\$16,711.57	4/26/2012	Laser Art	Office Supplies
P0002765	\$6,545.54	4/26/2012	Select Event Rental	President's Event
P0002766	\$3,013.35	7/26/2012	Colorado State University	Nutrition Materials and Supplies
P0002766	\$2,773.30	4/27/2012	Colorado State University	Nutrition Materials and Supplies
P0002767	\$12,101.00	4/26/2012	Dell Computer Corp.	Computer Equipment
P0002768	\$22,970.00	4/26/2012	RPA Inc.	Recruiting Services
P0002769	\$23,039.00	4/26/2012	RPA Inc.	Recruiting Services
P0002775	\$36,957.00	5/1/2012	Georgetown University Lombardi	Contractual Services
P0002776	\$178,502.26	4/30/2012	Motir Services Inc.	Janitorial Services
P0002777	\$100.00	5/2/2012	Epicurean Foods LLC	Catering
P0002778	\$435.00	5/2/2012	Epicurean Foods LLC	Catering
P0002779	\$432.50	5/2/2012	Office Catering LLC	Catering
P0002780	\$3,248.19	5/2/2012	AI's Office Products\DBA Business	Office Supplies
P0002781	\$413.46	5/4/2012	Capital Services & Supplies Inc.	Office Supplies
P0002783	\$432.50	5/4/2012	Gist Catering	Catering
P0002784	\$2,580.00	5/4/2012	Maria Lucia Washington	Catering
P0002785	\$995.00	5/4/2012	Gist Family Catering	Catering
P0002788	\$3,600.00	5/4/2012	Blank Slate Factory Inc.	Advertising
P0002789	\$1,348.00	5/4/2012	College Discount Cards	College Students Discount Cards
P0002789	\$2,970.00	5/4/2012	College Discount Cards	College Students Discount Cards
P0002790	\$200.00	5/4/2012	Doctors of the Dark Side Production	Motion Pic Rental
P0002791	\$1,787.75	5/4/2012	Lippincott Williams & Wilkins	Stedman's Med Term
P0002792	\$4,779.00	5/4/2012	Bagael Bin	Catering
P0002793	\$60,000.00	5/16/2012	Education To Go	Online Training
P0002794	\$9,255.00	5/4/2012	Specialties Inc.	Promotions & Gifts
P0002795	\$9,000.00	5/4/2012	Miller, David A.	Contractual Services
P0002796	\$2,860.00	5/7/2012	Rapid Janitorial Services	Janitorial Services
P0002797	\$4,338.00	5/7/2012	Select Event Rental	Tent & Equipment Rental
P0002798	\$4,017.21	5/7/2012	AHIMA	Text Books
P0002800	\$598.00	5/7/2012	Apple Computer Inc.	Ipad & Case

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002801	\$1,032.22	5/7/2012	Team Washington Inc.	Catering
P0002802	\$6,054.00	5/8/2012	The Print House Inc.	Printing Manuals
P0002803	\$503.00	5/7/2012	Deli Group T/A Washington Deli	Catering
P0002804	\$7,900.00	5/9/2012	Maria Da Silva Caterers	Catering
P0002805	\$7,735.00	6/13/2012	EBT Bus Tours Corp.	Bus Trip
P0002806	\$8,048.00	6/13/2012	EBT Bus Tours Corp.	Bus Trip
P0002807	\$514.40	5/8/2012	Lee's Flower & Card Shop Inc.	Flowers for Commencement
P0002808	\$2,000.00	5/8/2012	Gooding, Carl W.	Contractual Services
P0002809	\$5,481.25	5/8/2012	Cengage Learning	Text Books
P0002810	\$2,800.00	5/16/2012	Dutch Mill Catering	Catering
P0002811	\$4,497.97	5/17/2012	Gloria Marconi Illustration	4-H Brochure
P0002813	\$400.00	5/11/2012	Giant Food Inc.	Food Gift Cards
P0002814	\$208.00	5/11/2012	Safeway Inc.	Food Gift Cards
P0002816	\$1,200.00	5/16/2012	Jiffy John Inc.	Jiffy Johns
P0002818	\$5,500.00	5/16/2012	Flagship Education LLC	GRE Prep Course
P0002819	\$5,000.00	5/25/2012	Krampf, Gretchen	Professional Services
P0002820	\$35,000.00	5/16/2012	Velazco, Antonia	Contractual Services
P0002821	\$2,647.00	5/17/2012	Smicks Inc. T/A AAA Party Rental	Party Rental Equipment
P0002822	\$1,085.00	5/17/2012	Gist Catering	Catering
P0002823	\$1,000.00	5/17/2012	Washington Metro Area Transit Auth	Washington Metro Area Transit Au
P0002829	\$600.00	5/25/2012	Melendez Randjelovic, Rosa	Interpreting Services
P0002830	\$4,394.04	5/25/2012	Life Technologies Corp.	Service Contract for Real Time
P0002831	\$200.00	5/25/2012	Washington Metro Area Transit Auth	Metro Fare Cards
P0002832	\$300.00	5/25/2012	Washington Metro Area Transit Auth	Metro Fare Cards
P0002833	\$7,500.00	5/25/2012	Innovative Learning Technologies LL	On-Line Services
P0002834	\$6,250.00	5/25/2012	Congress Heights Training	Professional Services
P0002835	\$15,000.00	6/8/2012	Boone, Rosalie	Contractual Services Early Child
P0002837	\$6,641.00	5/30/2012	Follett UDC Bookstore	Text Books
P0002838	\$13,340.00	5/30/2012	Green, Rodney D.	Professional Services
P0002839	\$173,750.00	5/30/2012	Congress Heights Training	Vocational Training
P0002840	\$1,500.00	5/31/2012	Geneau, Jason	Training
P0002842	\$7,264.00	5/30/2012	Dell Computer Corp.	Dell comp[uter Corp.

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P0002843	\$6,711.59	5/30/2012	Dell Computer Corp.	Computer Equipment
P0002844	\$5,000.00	5/30/2012	Washington Metro Area Transit Auth	Metro Fare Cards
P0002845	\$4,400.00	9/28/2012	Riley, Debra J.	Professional Services
P0002845	\$4,400.00	5/31/2012	Riley, Deorah J.	Contractual Services
P0002846	\$9,000.00	5/31/2012	McKinnon, Marva L.	Vocational Training (May-June)
P0002847	\$99,990.00	5/31/2012	Illumina Inc.	Scientific Equipment
P0002848	\$28,434.24	5/31/2012	Carl Zeiss Microimaging I	Scientific Equipment
P0002850	\$16,530.94	6/1/2012	Lexis Law Publishing	Oline Subscription
P0002851	\$29,000.00	5/31/2012	Jessie Bailly	Professional Services
P0002852	\$49,000.00	5/31/2012	Advanced Microscopy Techniques	Scientific Equipment
P0002853	\$178,502.26	5/31/2012	Motir Services Inc.	Jantorial Services
P0002854	\$3,750.00	6/1/2012	Think NXT Marketing	College Ready Brochures
P0002855	\$45,282.50	5/31/2012	Leica Microsystems, Inc.	Scientific Equipment
P0002856	\$45,282.50	5/31/2012	Leica Microsystems, Inc.	Scientific Equipment
P0002857	\$2,400.00	6/4/2012	Johnson. Kamila	Contractual Services
P0002858	\$60,000.00	6/4/2012	The Catholic University of America	Develop Modular Course
P0002859	\$810.67	6/4/2012	Famous Dave's Ribs of Maryland	Catering
P0002860	\$95,000.00	6/11/2012	Davis Memorial Goodwill Industries	Training
P0002861	\$90,000.00	6/6/2012	Progressive Partners LLC	Hospital Training
P0002862	\$2,363.00	6/5/2012	Washington Music Center	Music Equipment & PA System
P0002863	\$12,906.40	6/6/2012	Follett UDC Bookstore	Text Books
P0002864	\$3,836.86	6/5/2012	GovConnection Inc.	Laser Printer
P0002865	\$18,000.00	6/11/2012	The Citadel Group	Technology Furniture
P0002866	\$4,365.20	6/11/2012	Follett UDC Bookstore	Text Books
P0002867	\$5,500.00	6/8/2012	Flagship Education LLC	MCAT Prep Course
P0002868	\$1,000.00	6/8/2012	Fullcircle Communications LLC	Work with STEM HS Students
P0002869	\$3,000.00	6/8/2012	Nemphos, Stephen	Professional Services
P0002870	\$722.88	6/8/2012	Amsterdam Printing & Litho	Lanyards & Pens
P0002871	\$1,085.20	6/11/2012	Xerox Corp.	Wireless Network Adapter
P0002872	\$100,000.00	6/20/2012	Xerox Corp.	Lease & Maintenance on Copier
P0002873	\$4,000.00	6/26/2012	Gonzales, Veronica E.	Design & Development ESL Course
P0002875	\$7,500.00	6/11/2012	Innovative Learning Technologies	Training

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002876	\$4,494.00	6/13/2012	Hotel Association of Wash. DC	Text Books
P0002877	\$16,794.00	6/12/2012	Comcast Cable Communication	Norton Internet
P0002878	\$1,418.24	6/13/2012	Best Buy Store LLC	Camera & Memory Card
P0002880	\$120,000.00	6/12/2012	West Publishing Corporation	Library Maintenance
P0002881	\$48,000.00	6/18/2012	West Publishing Corporation	Open PO for Online Services
P0002882	\$272.50	6/13/2012	Gist Family Catering	Catering
P0002884	\$1,150.00	6/13/2012	Neal R. Gross & Co., Inc.	Court Reporting & Transcripts
P0002885	\$20,453.40	6/13/2012	Follett UDC Bookstore	Text Books
P0002886	\$9,180.00	6/18/2012	The Print House Inc.	Training
P0002887	\$70,000.00	6/18/2012	Dramatic Solutions	Training
P0002888	\$93,700.00	9/13/2012	AspirePath LLC	Contractual Services
P0002889	\$30,900.00	6/18/2012	Southeast Children's Fund Inc.	CDA Training Program
P0002890	\$3,574.40	6/18/2012	JB Creative Services, LLC	USGA Apparel
P0002891	\$499.98	6/18/2012	Dell Computer Corp.	Laser Printer
P0002892	\$240.00	6/18/2012	Heritage Maintenance Co Inc.	Cable Installation for Financial Aid
P0002893	\$750.00	6/20/2012	Hawkins, Eugene	Contractual Services
P0002894	\$851.75	6/19/2012	Senoda	Table Throw, Banner Stand & Poster
P0002895	\$2,100.00	6/19/2012	Associates Tours and Travel LLC	Bus Transportation
P0002896	\$5,169.60	6/21/2012	Revolution Foods, Inc.	Catering
P0002898	\$25,245.00	6/21/2012	Carousel Resort Hotel & Condo	Hotel, & Meeting Accomodation
P0002899	\$2,219.39	6/21/2012	Dell Computer Corp.	Computers
P0002900	\$2,400.00	6/21/2012	Ruffin, Lawanda	Contractual Service Financial Aid
P0002901	\$5,209.50	7/5/2012	Boone, Rosalie	Constractual Services
P0002902	\$9,655.56	6/21/2012	Spectrum Industries Inc.	Technology Furniture
P0002903	\$720.83	7/5/2012	Capital Services & Supplies Inc.	Office Supplies
P0002904	\$3,000.00	6/22/2012	CSO Research Inc.	License Agreement
P0002905	\$2,160.00	6/22/2012	1213 U Street LLC/TA Ben's	Summer Institute Program
P0002907	\$12,822.00	6/26/2012	Progressive Partners LLC	Hospitately Traning Contract
P0002908	\$5,748.00	6/26/2012	Maggiano's Little Italy	Math Summer Institute Function
P0002909	\$8,285.00	6/26/2012	Xenegrade Corp.	Lease Agreement
P0002910	\$24,000.00	6/26/2012	Teaching Strategies Inc.	Professional Services
P0002911	\$1,500.00	6/26/2012	Innovative Learning Technology	Training Services

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002912	\$17,000.00	6/27/2012	Lydia's House in Southeast	Professional Services
P0002913	\$10,200.00	7/9/2012	National Institute of Family Services	Professional Services
P0002914	\$8,000.00	7/5/2012	Burnett Communications	Professional Services
P0002915	\$133.00	6/29/2012	Tamara Burks, DBA\Banners Plus	Sashes for UDC Queen
P0002916	\$9,198.26	6/29/2012	Publicidensity Inc.	Student Tote Bags, Note Pads,
P0002917	\$768.30	7/5/2012	Dell Computer Corp.	Computer\Optiplex 790
P0002918	\$317.50	7/3/2012	S&V Enterprises\Booeymonger	Catering
P0002919	\$348.95	7/2/2012	S&V Enterprises\Booeymonger	Catering
P0002920	\$178,502.26	7/3/2012	Motir Services Inc.	Janitorial Services
P0002924	\$1,760.43	7/5/2012	Spirit Cruises LLC	Boat Ride
P0002925	\$3,212.50	7/6/2012	Follett UDC Bookstore	Text Books
P0002927	\$8,140.00	7/6/2012	North Caroline State University	Educational Manual for Nutrition
P0002928	\$499.20	7/9/2012	ZSR Inc.	Catering
P0002929	\$575.00	7/9/2012	Associates Tours and Travel LLC	Bus Trip to Waterfront
P0002930	\$20,000.00	7/9/2012	Soul Stirring LLC	Professional Services
P0002932	\$1,327.92	7/9/2012	Rydin Sign & Decal	Parking HangTags
P0002933	\$3,400.00	7/9/2012	College Discount Cards	Discount Cards for Students
P0002934	\$3,155.05	7/9/2012	Pearson Education Inc.	Textbooks
P0002935	\$780.00	7/9/2012	Ann Anthony Event Planner LLC	Meeting Planner
P0002936	\$20,000.00	7/12/2012	think NXT Marketing LLC	Text Books
P0002937	\$8,000.00	7/10/2012	Academy, Mayerson	Training
P0002938	\$1,678.99	7/12/2012	Dell Computer Corp.	Laptop Computers
P0002939	\$29,000.00	7/12/2012	Goffin, Stacie G.	Professional Services
P0002940	\$2,860.00	7/12/2012	Rapid Janitorial Services LLC	Cleaning Student Housing
P0002941	\$1,500.00	7/12/2012	Hampton, Ronald	Training Support
P0002943	\$2,500.00	7/12/2012	Innovative Learning Technologies	Trainer
P0002944	\$2,500.00	7/12/2012	McKinnon, Marva L.	Trainer
P0002945	\$5,000.00	7/12/2012	McKinnon, Marva L.	Trainer
P0002946	\$1,914.30	7/12/2012	Laser Art	Office Supplies
P0002947	\$2,768.13	7/12/2012	Intelex Technologies	Support & Maintenance Renewals
P0002948	\$1,500.00	7/12/2012	Matheson-Valley	Liquified Propane
P0002949	\$27,300.00	7/24/2012	The College Board	Testing Software\Supplies



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P0002950	\$1,201.20	7/24/2012	Branch Supply Inc.	Office Supplies
P0002951	\$3,566.42	7/26/2012	Capital Services & Supplies Inc.	Office Supplies
P0002952	\$7,559.76	7/13/2012	Dell Computer Corp.	16 GB Dell Certified Replacement
P0002953	\$200.00	7/13/2012	Johnson, Kamila	Child Care Expense
P0002954	\$9,416.70	7/13/2012	Apple Computer Inc.	Apple Laptop & Supplies
P0002955	\$9,618.00	7/17/2012	Nazirahk Amen ND L.Ac. LLC	Professional Services
P0002956	\$272.50	7/17/2012	Gist Family Catering	Catering
P0002957	\$3,300.00	7/17/2012	Gist Family Catering	Catering
P0002958	\$575.00	7/17/2012	Associates Tours and Travel LLC	Bus Transportation
P0002959	\$1,325.00	7/17/2012	EBT Bus Tours Corp.	Bus Transportation
P0002960	\$1,200.00	7/17/2012	High Think LLC	Professional Services
P0002961	\$9,700.00	7/17/2012	Raucj, Jesse	Professional Services
P0002962	\$9,552.78	7/18/2012	Davis Memorial Goodwill Industries	Conduct Workshops for WFD
P0002963	\$4,042.08	7/24/2012	Hartman Publishibg	Textbooks\Workbooks
P0002964	\$5,389.00	7/24/2012	Pocket Nurse	Advanced Keri Manikin
P0002965	\$2,268.36	7/30/2012	Dell Computer Corp.	Dell Print Cartridges
P0002966	\$1,092.00	7/25/2012	Dell Computer Corp.	Dell Computer Corp.
P0002967	\$1,676.18	7/25/2012	Dell Computer Corp.	Computer System
P0002968	\$984.94	7/30/2012	Dell Computer Corp.	Print Cartridges
P0002970	\$29,990.00	7/19/2012	Comcast Business Comm LLC	Security software
P0002971	\$50,000.00	7/31/2012	New Transition Community Develop	Professional Services
P0002972	\$150.00	7/23/2012	Gist Family Catering	Catering
P0002973	\$9,800.00	7/23/2012	Moffitt, Jr., Robert D.	Professional Services
P0002974	\$6,835.00	7/23/2012	Kuumba Kollectibles	Booklets
P0002975	\$99,600.00	7/31/2012	Central Community Development C.	Training
P0002976	\$8,250.00	7/23/2012	NRF Foundation	Assessment Vouchers
P0002977	\$10,850.00	7/24/2012	Shimoji, Mika	Professional Services
P0002978	\$95,000.00	7/23/2012	Dow Lohnes PLLC	Professional Services
P0002979	\$80,000.00	7/31/2012	Vision Victory Community Develop	Professional Training
P0002980	\$2,194.00	7/24/2012	Academy Express LLC	Bus Transportation
P0002981	\$815.00	7/24/2012	Gist Family Catering	Catering
P0002982	\$150.00	7/25/2012	Temam Training and Consulting	Webinar Training

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0002983	\$500.00	7/25/2012	Spotlight I.P.S.	Photography Services
P0002984	\$13,926.00	8/13/2012	Merincore Inc.	Technology Furniture
P0002985	\$1,617.00	7/25/2012	Esco Institute	Gas furnace book
P0002986	\$2,669.00	7/26/2012	Pocket Nurse	Nursing Supplies
P0002987	\$5,820.00	8/1/2012	FEI Company	Scientific Parts
P0002988	\$499.75	7/25/2012	Dell Computer Corp.	Cartridges
P0002989	\$16,603.00	8/9/2012	Spectrum Industries Inc.	Technology Furniture
P0002991	\$4,672.50	8/1/2012	Branch Supply Inc.	Office Supplies
P0002992	\$895.93	8/1/2012	Al's Office Products\DBA Business	Office Supplies
P0002993	\$4,824.92	8/13/2012	Laser Art	Office Supplies
P0002994	\$4,602.69	8/13/2012	Caital Services & Supplies Inc	Office Supplies
P0002995	\$3,570.16	8/1/2012	Capital Services & Supplies Inc.	Office Supplies
P0002996	\$2,100.00	7/27/2012	Bid Services LLC	Scientific Equipment
P0002997	\$389.80	8/1/2012	Pocket Nurse	Nursing Supplies
P0002998	\$1,955.00	8/1/2012	Fenton's Uniforms LLC	Nursing Uniforms
P0002999	\$2,382.88	8/1/2012	Hartman Publishing	Textbooks
P0003001	\$12,500.00	7/27/2012	RJM System Inc.	Hosting Fee
P0003002	\$4,500.00	7/27/2012	CBS Outdoors	Advertising
P0003003	\$100.00	7/27/2012	Epicurean and Company	Catering
P0003004	\$1,259.58	8/2/2012	Famous Dave's Ribs of Maryland	Catering
P0003006	\$60,000.00	8/7/2012	Congress Heights Training	Training Workshops
P0003007	\$6,539.00	7/30/2012	Pinnacle Business Betworks	Xerox Copies
P0003008	\$114,000.00	7/30/2012	Dell Computer Corp.	Dell Computers
P0003009	\$6,000.00	7/30/2012	Geneau, Jason	NLPTP Co-Trainer
P0003010	\$2,035.85	7/31/2012	Apple Computer Inc.	G-Tech 500 GB G-Drive
P0003011	\$6,000.00	7/31/2012	COPE	Employee Assistance Services
P0003012	\$43,500.00	7/31/2012	CBS Outdoors	Advertising
P0003013	\$5,100.00	7/31/2012	Molly Maid of Mitchellville	Cleaning Student Housing
P0003015	\$80,640.00	7/31/2012	The Kenaly Complement	Professional Services
P0003016	\$390.40	8/1/2012	Dutch Mill Catering	Catering
P0003017	\$98,903.70	8/1/2012	Follett UDC Bookstore	Text Books
P0003018	\$16,000.00	8/2/2012	Neal R. Gross & Co., Inc.	Court Reporting Services

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P0003019	\$5,250.00	8/2/2012	McLamore, Anthony T.	Professional Services
P0003020	\$2,500.00	8/2/2012	Smith-Daughy, Desiree L.	Professional Services
P0003021	\$1,550.00	8/2/2012	Terminix International	Extermination of Student Housing
P0003022	\$2,000.00	8/10/2012	Gould, Rishawna L.	Graphic Art Services
P0003023	\$3,000.00	8/10/2012	Gould, Rishawna L.	Graphic Art Services
P0003024	\$2,000.00	8/10/2012	Gould, Rishawna L.	Graphic Art Services
P0003025	\$3,500.00	8/10/2012	Gould, Rishawna L.	Graphic Art Services
P0003026	\$936.00	8/2/2012	American Red Cross	Nursing Exam Fees
P0003029	\$16,145.50	8/6/2012	Kellogg Conference Hotel	Adult Education conference
P0003031	\$10,000.00	8/7/2012	RCN Telecom Inc.	Cable\Internet Service
P0003032	\$1,671.00	8/6/2012	Pinnacle Business Networks	Dell precision
P0003033	\$858.00	8/6/2012	Pinnacle Business Networks	HP Color Printer & Cable
P0003034	\$1,671.05	8/6/2012	Pinnacle Business Networks	Computer
P0003035	\$4,687.50	8/9/2012	Intuit Inc.	Intuit Quickbooks 50 Pack
P0003036	\$749.90	8/9/2012	Branch Supply Inc.	Office Supplies
P0003037	\$2,226.00	8/21/2012	Apple Computer Inc.	Ipad wWI-FI
P0003038	\$7,816.00	8/6/2012	Apple Computers Inc.	Ipads & Accessories
P0003039	\$11,249.32	8/21/2012	Verizon	Telecommunication Services
P0003040	\$3,000.00	8/6/2012	Aloha Pool & Spar Inc.	UDC Pool Chemical & Services
P0003041	\$2,528.45	8/7/2012	Morgans Inc.	Student Uniforms
P0003043	\$6,000.00	8/7/2012	Washington Metro Area Transit Auth	Metro Farecards
P0003044	\$4,000.00	9/7/2012	Giant Food Inc.	Gift Cards
P0003045	\$2,000.00	8/7/2012	Safeway Inc.	Gift Cards
P0003046	\$12,515.24	8/8/2012	Patrick Henry Community College	Training
P0003047	\$700.00	9/5/2012	Johnson, Lawrence K.	Photographic Services for FY-12
P0003048	\$5,615.60	8/8/2012	Soccer Source	Athletic Apparel
P0003049	\$9,790.00	8/8/2012	Covington, Tameka	Professional Services
P0003050	\$977.82	8/8/2012	Shields Corporation\DBA Fromuth	Athletic Appeal
P0003051	\$4,690.10	8/9/2012	Capital Services & Supplies Inc.	Office Supplies
P0003052	\$416.89	8/9/2012	MDM Office System\Standard Office	Office Supplies
P0003053	\$475.00	8/9/2012	Johnson, Devaughn X.	Usher \Set-up and Breakdown
P0003054	\$760.00	8/9/2012	Hall, Kenan	Sports Event Announcer

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P0003055	\$425.00	8/9/2012	Lee, Lamar	Set-up\breakdown Soccer games
P0003056	\$400.00	8/9/2012	Coles, Shamayne J.	Volleyball Score Keeper
P0003057	\$475.00	8/9/2012	Chan, Yan Yan	Usher \Set-up and Breakdown
P0003058	\$475.00	8/9/2012	Wooden, Kyle A.	Sports Event Helper
P0003059	\$70,031.69	8/9/2012	Teaching Strategies Inc.	Professional Services
P0003060	\$125,157.00	8/15/2012	West Ed	Training
P0003062	\$423.59	8/14/2012	Laser Art	Office Supplies
P0003063	\$3,200.00	8/13/2012	Advincula, Nathaly A.	32 Page Booklet for CES
P0003064	\$5,140.00	8/13/2012	Creative Print Group Inc.	Creative Reprinting Plant Species
P0003065	\$660.50	8/13/2012	Dutch Mill Catering	Catering
P0003066	\$696.50	8/13/2012	Dutch mill Catering	Catering
P0003067	\$590.50	8/13/2012	Dutch Mill Catering	Catering
P0003069	\$780.00	8/13/2012	Ann Anthony Event Planner	Event Planning
P0003070	\$1,453.45	8/13/2012	Branch Supply Inc.	Office Supplies
P0003071	\$10,000.00	8/13/2012	OFS Inc.	Banner Consultant
P0003072	\$652.50	8/13/2012	Office Catering LLC	Catering
P0003073	\$200.00	8/21/2012	Mathew Lewis Brinton II	Usher\Set-up Assistant
P0003079	\$499.20	8/21/2012	ZSR inc.	Catering
P0003080	\$360.00	8/21/2012	Gwendolyn L. Sanford	Official Score Keeper
P0003081	\$120.00	8/21/2012	Nathasha Claxton	Assistant Volleyball Game
P0003082	\$176.07	8/21/2012	The Tennis Depot	Tennis Supplies
P0003083	\$120.00	8/21/2012	Lynette P. Muller	Volleyball Score Keeper
P0003084	\$1,771.20	8/21/2012	United Business Machines	Maintaintence
P0003086	\$1,308.00	8/22/2012	Calumet Photographics Inc.	Photography Services
P0003088	\$29,734.00	8/22/2012	Davis Memorial Goodwill Industries	Training
P0003089	\$9,360.00	8/24/2012	Ellucian Supplort Inc.	Software & License Agreement
P0003090	\$15,533.43	8/23/2012	The Washington Research	Subscription Renewal
P0003091	\$7,256.10	8/23/2012	Lyrasis	Subscription Renewal
P0003092	\$9,533.14	8/23/2012	OCLC Online Computer Libraru	Subscription Renewal
P0003093	\$4,521.63	8/23/2012	Discovery Education	Subscription Services
P0003094	\$3,809.00	8/23/2012	Ebsco Industries	Subscription Renewal
P0003095	\$14,950.57	8/23/2012	Lyrasis	Subscription Renewal

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P0003096	\$4,596.35	8/23/2012	Infoprint Solution Company	Copier\Printer Usage
P0003098	\$3,520.00	8/23/2012	NCS Pearson Inc.	Tutoring Services
P0003099	\$400.00	8/31/2012	Summer, Christopher Cornelius	Contractual Service
P0003100	\$5,000.00	8/22/2012	Innovative Learning Technologies	Trainer
P0003101	\$240.00	8/22\12	Germain, Ariel Vareen	Official Score Keeper
P0003102	\$3,924.66	8/23/2012	All Volleyball Inc	Athletics Apparel
P0003103	\$180.00	8/23/2012	Washington Metro Area Transit Auth	Metro Farecards
P0003104	\$2,000.00	8/23/2012	Johnson, Trinita L.	Professional Services
P0003105	\$965.09	8/29/2012	Al's Office Products\DBA Business	Office Supplies
P0003106	\$1,010.58	8/23/2012	Dell Computer Corp.	Laptop Computers
P0003110	\$178,502.26	8/24/2012	Motir Services Inc.	Janitorial Services
P0003111	\$1,673.06	8/29/2012	Al's Office Products\DBA Business	Office Supplies
P0003112	\$17,000.00	8/29/2012	Jones, Thomas T.	Professional Services
P0003113	\$454.70	8/29/2012	Capitol Services & Supplies Inc.	Office Supplies
P0003114	\$614.00	8/24/2012	Capitol Services & Supplies Inc.	Ofiice supplies
P0003116	\$16,075.00	8/24/2012	Kellogg Conference Hotel	Professional services
P0003117	\$16,074.80	8/27/2012	Kellogg Conference Hotel	Professional Services
P0003118	\$720.00	8/27/2012	Maria Lucia Washington	Catering
P0003119	\$945.00	8/27/2012	Dutch Mill Catering	Catering
P0003120	\$2,372.75	8/29/2012	Branch Supply Inc.	Office Supplies
P0003121	\$3,346.35	8/29/2012	Branch Supply Inc.	Office Supplies
P0003122	\$3,750.00	8/27/2012	The CATYL Institute	Professional Services
P0003123	\$9,850.00	8/27/2012	Think NXT Marketing LLC	Printing
P0003124	\$3,000.00	8/24/2012	Think NXT Marketing LLC	
P0003125	\$1,091.57	8/29/2012	Shields Corporation\DBA Fromuth	Athletics Apparel
P0003127	\$9,180.00	8/27/2012	The Print House Inc.	Printing
P0003128	\$20,000.00	9/5/2012	VMT Education Center	Training
P0003129	\$2,956.50	8/29/2012	Follett UDC Bookstore	Text Books
P0003130	\$11,279.70	8/29/2012	Follett UDC Bookstore	Text Books
P0003131	\$31,000.00	8/29/2012	Follett UDC Bookstore	Text Books
P0003132	\$14,400.00	8/30/2012	Buckner, Alayna	Grant Writing Service
P0003133	\$7,000.00	9/5/2012	KMM Consulting LLC	Professional Services

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P0003134	\$1,278.20	8/29/2012	Asics America Corporation	Athletic Women's Apparel
P0003135	\$547.80	8/29/2012	Asics America Corporation	Athletics Apparel
P0003136	\$21,740.00	8/24/2012	Washington Metro Area Transit Auth	Farecards
P0003137	\$8,749.15	8/29/2012	Washington Metro Area Transit Auth	Metro Farecards
P0003138	\$6,755.00	8/29/2012	CAS\DBA Natl External Diplo	Supplies
P0003139	\$1,705.74	8/29/2012	Dell Computer Corp.	Optiplex Computer
P0003140	\$49,999.95	9/10/2012	The College Board	Educational Testing Units
P0003141	\$2,595.67	8/29/2012	Pocket Nursing	Nursing Supplies
P0003142	\$4,867.65	8/29/2012	W.W. Grainger Inc.	Plumbing Supplies
P0003143	\$13,323.75	9/10/2012	Tektronix Inc.	Scientific Equipment
P0003144	\$8,604.81	8/29/2012	Nasco	Nursing Supplies
P0003145	\$3,200.00	8/29/2012	Johnson, Kamila	CPR Training Manuals
P0003146	\$4,056.22	8/29/2012	4Imprint Inc.	Agricultural Bags and Supplies
P0003147	\$16,000.00	8/29/2012	Sign Language USA LLC	Interpreting Services
P0003148	\$10,000.00	8/29/2012	Gallaudet Interpreting Services	Interpreting Services
P0003149	\$1,716.00	8/29/2012	Sign Language USA LLC	Interpreting Services
P0003151	\$2,060.45	8/29/2012	Cengage Learning	HHA DVD Series
P0003152	\$629.91	8/31/2012	Office Depot	Office Supplies
P0003153	\$2,143.77	8/31/2012	Pocket Nurse	Medical Supplies
P0003155	\$5,540.00	8/30/2012	Pocket Nurse	Medical Supplies
P0003156	\$9,340.00	8/31/2012	Dell Computer Corp.	Computer Equipment Server
P0003157	\$14,184.32	8/31/2012	Dell Computer Corp.	Dell Computer Corp.
P0003158	\$1,637.98	8/31/2012	Dell Computer Corp.	Smart HDTV & Wall Mount
P0003159	\$72,350.00	8/30/2012	Fund for Education and Human Svcs	Workshops for Infant\Toddlers
P0003160	\$8,707.45	8/31/2012	Dell Computer Corp.	Optiplex 990 computer
P0003161	\$976.00	8/31/2012	Apple Computer	Ipad and Accessories
P0003162	\$178,502.26	8/30/2012	Motir Services Inc.	Janitorial Services
P0003164	\$8,945.89	8/31/2012	Tricor Direct Inc.\DBA Seton	Signage UDC CC
P0003165	\$9,872.00	8/31/2012	Kaplan PMBR	Bar Prep for First Year Law Stud
P0003166	\$36,415.00	8/31/2012	Senoda	Contractual Service
P0003167	\$30,873.88	8/31/2012	Follett UDC Bookstore	Text Books
P0003168	\$6,101.82	8/31/2012	W.W. Grainger Inc.	Instructional Equipment & Supplies

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P0003169	\$3,031.50	8/31/2012	Mac Manners Inc.	Promotional Materials
P0003170	\$7,027.00	9/10/2012	Pinnacle Business Networks	Ipad, Desktop Scanner & Printer
P0003171	\$49,479.47	9/5/2012	Washington Group Sales Inc.	Instructional Equipment & Supplies Title III Grant
P0003172	\$666,467.99	9/5/2012	MVS Inc.	SMART Technology Boards
P0003173	\$47,395.70	9/5/2012	Washington Group Sales Inc.	Lounge Furniture
P0003174	\$30,333.00	9/5/2012	Eightfold Strategy	Professional Services
P0003175	\$1,170.00	9/5/2012	American Red Cross	Student Exam Fees
P0003176	\$468.00	9/5/2012	American Red Cross	Student Exam Fees
P0003177	\$26,000.00	9/28/2012	Deaf Asia Foundation	Sign Lanaguage
P0003178	\$1,469.25	9/10/2012	Dell Computer Corp.	Latitude 6320 Computer
P0003179	\$1,202.39	9/10/2012	Dell Computer Corp.	Optiplex 990 computer
P0003180	\$10,000.00	9/14/2012	Sullivan, Elizabeth A.	Professional Services
P0003181	\$3,619.95	9/10/2012	Dell Computer Corp.	Optiplex 390 & Latitude E542
P0003182	\$4,983.00	9/10/2012	Pinnacle Business Networks	Computers & Ipad
P0003183	\$4,231.42	9/10/2012	Dell Computer Corp.	Latitude 6320 Computer
P0003184	\$3,675.00	9/11/2012	Indiana University	NSSE Registration Fee
P0003185	\$1,479.06	9/11/2012	Crestline Specialties Inc	UDC Table Covers
P0003186	\$2,700.00	9/11/2012	TjohnE Production Inc.	ThinkFast Game Show
P0003187	\$5,929.20	9/10/2012	Dell Computer Corp.	Computers - Optiplex 390
P0003188	\$22,686.50	9/10/2012	Wolfram research	Software & License Agreement
P0003190	\$765.05	9/12/2012	Laser Art	Office Supplies
P0003191	\$7,638.50	9/10/2012	Follett UDC Bookstore	Text Books
P0003192	\$13,570.00	9/13/2012	CCI Learning Solutions Inc.	Software
P0003193	\$1,407.00	9/12/2012	Office Furniture	Office Furniture
P0003194	\$18,000.00	9/12/2012	The Brooks Group LLC	Training
P0003195	\$4,601.00	9/13/2012	Array Technologies Inc.	Scientific Equipment
P0003198	\$40,000.00	9/12/2012	Progressive Partners LLC	Training
P0003199	\$10,550.12	9/12/2012	Power Up Solar LLC	Scientific Instrument\Equipment
P0003200	\$10,255.00	9/11/2012	Gateway Tractor & Equipment Co. Inc	Replacement Engine
P0003201	\$8,345.00	9/12/2012	Allied Trailers Sales & Rental	Transportation\Moving Services
P0003202	\$18,725.92	9/14/2012	Bruker BioSpin Corp.	Maintenance\License Agreement
P0003203	\$554.57	9/12/2012	Capitol Services & Supplies Inc.	Office Furniture

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0003204	\$51,263.84	9/12/2012	Dell Computer Corp.	Optiplex 790 Computers
P0003205	\$965.00	9/12/2012	QSR International Americas Inc.	Software for Faculty & Students
P0003206	\$1,010.58	9/12/2012	Dell Computer corp.	Laptop Vastra 3750
P0003207	\$8,591.88	9/12/2012	Dell Computer Corp.	Computers Latitude E6520
P0003208	\$1,520.00	9/12/2012	Numara Software Inc.	software
P0003209	\$3,972.56	9/12/2012	Dell Computer Corp.	Computer Optiplex 790
P0003210	\$14,727.48	9/12/2012	Dell Computer Corp.	Computers Optiplex 990
P0003211	\$2,155.42	9/12/2012	Dell Computer Corp.	Computer Latitude E5420
P0003212	\$1,387.75	9/12/2012	Dell Computer Corp.	American Power Conversion Smart
P0003213	\$1,959.90	9/12/2012	Dell Computer Corp.	Western Digital 2
P0003214	\$93,050.00	9/12/2012	Parks Evacuating & Tracking Inc.	Evacuation Services for Farm
P0003215	\$75,000.00	9/12/2012	Congress Heights Training	Vocational Training
P0003216	\$30,000.00	9/12/2012	CBS Outdoors	Advertising
P0003217	\$249,400.00	9/12/2012	Dell Computer Corp.	Computers Latitude E5520
P0003218	\$22,011.00	9/12/2012	US Foods Cullinary Equipment	Equipment Maintenance
P0003219	\$41,692.00	9/12/2012	US Foods Cullinary Equipment	Equipment Maintenance
P0003221	\$3,606.56	9/30/2012	Pocket Nurse	Nursing Supplies
P0003222	\$5,140.00	9/13/2012	Apple Computer	Ipads & Accessories
P0003223	\$2,028.99	9/13/2012	Apple Computer Inc.	MacBook
P0003224	\$2,000.00	9/13/2012	Giant Cards	Gift Cards
P0003225	\$2,087.12	9/13/2012	IL Creation of Washington Dc, Inc.	Catering
P0003226	\$10,666.00	9/14/2012	The Segal Company (Eastern States	Compensation Study
P0003227	\$550.00	9/14/2012	Quinton Hill	DJ Services
P0003228	\$989.55	9/14/2012	Branch Supply Inc.	Office Supplies
P0003229	\$5,262.82	9/14/2012	Ward's Natural Science	Scientific Supplies
P0003230	\$5,909.21	9/14/2012	VWR International Inc.	Scientific Supplies
P0003231	\$13,397.98	9/26/2012	Laerdal Medical Corp.	Nursing Supplies
P0003232	\$2,317.84	9/14/2012	softmart Government Services	Blackberry
P0003233	\$39,473.00	9/17/2012	Westland Printers	Reprint of Magazine
P0003234	\$12,248.00	9/17/2012	Nolts Produce supplies	Supplies and equipment
P0003235	\$5,454.18	9/19/2012	Capitol Services & Supplies Inc.	Office Supplies
P0003236	\$9,307.33	9/19/2012	Fisher Scientific Company	Scientific Instrumentations



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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0003237	\$12,285.81	9/19/2012	Fisher Scientific Company	Scientific Instrumentation
P0003238	\$2,680.38	9/19/2012	Ward's natural Science	Scientific Chemicals\Supplies
P0003239	\$40,165.00	9/17/2012	RPA Inc.	Recruitment Search
P0003241	\$2,919.12	9/18/2012	Dell Computer Corp.	Optiplex Computer
P0003242	\$1,831.35	9/18/2012	Dell Computer Corp.	Optiplex 790 Computers
P0003243	\$999.00	9/18/2012	Apple Computer Inc.	Thunderbolt Display
P0003244	\$1,148.99	9/18/2012	Dell Computer Corp.	Western Digital 3TB My Book
P0003245	\$2,977.70	9/18/2012	Branch Supply Inc.	Office Supplies
P0003246	\$3,514.76	9/18/2012	Capitol Services & Supplies Inc.	Office Supplies
P0003249	\$730.98	10/16/2012	Fisher Scientific Company	Scientific Supplies
P0003250	\$27,576.00	9/20/2012	Alternatives Renewable Solutions	Develop Training Course
P0003251	\$32,800.00	9/19/2012	Networking for the Future	Smartnet
P0003251	\$32,800.00	9/19/2012	Networking for the Future	Network Equipment
P0003252	\$46,607.06	9/20/2012	Dell Computer Corp.	Computer Parts and Supplies
P0003253	\$19,922.25	9/20/2012	Networking for the Future	Cable Installation
P0003259	\$340.00	9/24/2012	Gist Family Catering	Catering
P0003260	\$85,299.00	9/24/2012	Kajeet Inc	Sentinel Services Contract
P0003261	\$17,098.00	9/25/2012	Long Fence Company Inc	Installation of Chain link fence
P0003262	\$12,025.75	9/27/2012	Capital Services & Supplies Inc.	Office Supplies
P0003263	\$9,525.00	9/25/2012	Branch Supply Inc.	Office Supplies
P0003264	\$12,700.00	9/25/2012	AspirePath LLC	Services
P0003265	\$1,400.00	9/25/2012	Mortuary Transportation Services	Transportation Services
P0003275	\$351.00	9/28/2012	American Red Cross	Student Nursing Exam Fees
P0003276	\$73,566.00	9/28/2012	The Washington Research	Set-up Cost for Collocation
P0003277	\$59,850.00	9/28/2012	Plato Learning Inc.	Professional Services
P0002269	<b>12/7/2012</b>	\$30,000.00	ADP Inc.	Payroll System
P0003279	10/3/2012	\$1,505.00	Gist Family Catering	Catering
P0003280	10/3/2012	\$106.85	Team Washington	Catering
P0003281	10/3/2012	\$900.00	Washington Metro Area Transit Auth	Farecards
P0003287	10/16/2012	\$39,850.00	Education To Go	On-line Training
P0003288	10/5/2012	\$10,000.00	Shred It	Shredding Services for FY-13
P0003289	10/5/2012	\$1,016.50	Dutch Mill Catering	Catering

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P0003290	10/5/2012	\$4,114.00	Asure Software, Inc.	Licenses
P0003291	10/5/2012	\$20,000.00	Pitney Bowes Inc.	Maintenance and Postage
P0003292	10/5/2012	\$1,500.00	Matheson-Vally	Liquified Propane
P0003293	10/5/2012	\$1,000.00	United Parcel Service	Out-going & Incoming Mail Service
P0003294	10/5/2012	\$5,000.00	US Postal Service	Bulk Mail Services
P0003295	10/5/2012	\$5,000.00	Eastern Lift Truck Co., Inc.	Forklift Repair & Maintenance
P0003298	10/10/2012	\$450.00	Hill, Quinton L.	DJ Services\Back To School BBQ
P0003299	10/10/2012	\$3,200.00	Epicurean Foods, LLC	Catering for Back To School BBQ
P0003305	10/15/2012	\$178,502.26	Motir Service Inc.	Janitorial Services
P0003306	10/17/2012	\$4,970.00	Maria Lucia Washington	Catering
P0003307	10/16/2012	\$5,000.00	Pathways To Progress	Evaluation of the Stem Program
P0003308	10/16/2012	\$2,857.60	Fisher Scientific	Scientific Supplies
P0003309	10/18/2012	\$3,278.00	Roberts Oxygen Company	Air Liquid Nitrogen Supply
P0003310	10/16/2012	\$20,000.00	Neal R. Gross & Co., Inc.	Court Reporting Services
P0003310	10/16/2012	\$40,000.00	Neal R. Gross & Co., Inc.	Professional Services
P0003311	10/16/2012	\$1,583.25	Ellucian Support Inc.	Maintenance Envisions
P0003312	10/16/2012	\$2,871.25	Ellucian Support Inc.	Maintenance Envisions
P0003313	10/16/2012	\$2,860.00	Alchemy Solutions Inc.,	Maintenance Renewal
P0003318	10/18/2012	\$8,100.00	Dell Computer Corp.	Latitude E6430 Computer
P0003319	10/23/2012	\$44,821.25	Ellucian Support Inc.	Maintenance on Banner
P0003320	10/18/2012	\$7,000.00	Cogent Communications Inc.	Internet Service Provider
P0003320	10/18/2012	\$42,000.00	Cogent Communications Inc.	Internet Service Provider
P0003321	10/18/2012	\$4,820.40	Sciencelogic, Inc.	Maintenance
P0003322	10/18/2012	\$921.99	All American Printing	Veterans Day Program
P0003327	10/22/2012	\$199.78	ZSR Inc.	Catering
P0003328	10/23/2012	\$159,588.00	The Washington Research	Data Overhead
P0003329	10/23/2012	\$4,950.00	Sunfire Solar Supplies Inc.	Scientific Supplies
P0003330	10/24/2012	\$95,000.00	AspirePath LLC	Contractual Services
P0003331	10/3/2012	\$7,500.00	Velazco, Antonia	Contractual Services
P0003334	10/25/2012	\$400.00	Tano Akili and Body Studio	Massage Therapist
P0003335	10/26/2012	\$250.00	Thomas, Will	Homecoming Halloween Party
P0003336	10/26/2012	\$365.00	Tamara burks, DBA BannerPlus	Homecoming Sashes & Pins

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P0003337	10/26/2012	\$1,168.64	Taymark DBA M&N International	Homecoming Decorations
P0003338	10/25/2012	\$6,500.00	CBS Radio Inc.	Marketing & Advertising Homecom
P0003340	10/31/2012	\$11,349.00	Numara Software Inc.	BMC Software Support
P0003344	10/31/2012	\$80,274.00	Blackboard Inc.	Software Renewal
P0003345	11/1/2012	\$7,590.00	Paradigm Attractions, Inc.	Homecoming Entertainment
P0003347	11/1/2012	\$2,690.00	Pro Quest CSA LLC	Subscription Renewal
P0003348	11/1/2012	\$808.80	Dell Computer Corp.	Optiplex 790 Computer
P0003349	11/1/2012	\$9,085.00	R.R. Bowker LLC	Subscription Renewal
P0003352	11/2/2012	\$514.95	Lee's Flower & Card Shop Inc.	Flowers for Miss UDC
P0003353	11/2/2012	\$300.00	Lamb Awards & Engraving	Trophies for Miss UDC Event
P0003354	11/2/2012	\$581.99	K.A. Concepts Ltd.	Crowns for Miss UDC Queens
P0003355	11/2/2012	\$300.00	Hardy, Rian A.	Fashion Consultant
P0003356	11/2/2012	\$1,994.30	Taymark DBA M&N International	Entertainment for Miss UDC Event
P0003357	11/2/2012	\$375.00	Scheron C. Harley\DBA House of	Fashion Show Consultant
P0003358	11/2/2012	\$300.00	Gottaeat Entertainment	Fashion Show Consultant
P0003359	11/2/2012	\$350.00	Lee, Jerome C.	Fashion Show Consultant
P0003360	11/2/2012	\$275.00	Kelcie Glass	Fashion Show Consultant
P0003361	11/2/2012	\$426.29	Sign A Rama	Professional Services
P0003362	11/2/2012	\$176.00	S&V Enterprises\Booeymonger	Catering
P0003363	11/27/2012	\$30,000.00	Hogan Lovells, LLP	Legal Services
P0003364	11/2/2012	\$5,000.00	Roha & Flaherty	Legal Services
P0003365	11/2/2012	\$500.00	Johnson, Kamila	Workshop Fee
P0003366	11/2/2012	\$500.00	National Institute of Family Services	Workshop Fee
P0003367	11/7/2012	\$3,690.00	Johnson, Kamila	PATHS Program Student Training
P0003371	11/19/2012	\$20,000.00	Dramatic Solutions	PATHS Training
P0003372	1/8/2012	\$40,950.00	SRB Communication LLC	Strategic Communication
P0003373	11/6/2012	\$1,440.00	Ellucian Support Inc.	Software License/service
P0003374	11/7/2012	\$495.75	IL Creation of Washington DC	Catering
P0003375	11/7/2012	\$400.00	Acacia Skylan Inc.	Catering
P0003376	11/7/2012	\$100.00	Nellies Sports Bar	DC Outlaw Happy Hour
P0003377	11/14/2012	\$120.00	Karen D.Smith	Score Keeper
P0003378	11/14/2012	\$1,520.00	Kenan Hall	Game Announcement

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P0003379	11/6/2012	\$1,350.00	Johnson, Lawrence K.	Photographic Services
P0003380	11/14/2012	\$825.00	Kyle A. Wooden	Usher\Door Monitor
P0003381	11/14/2012	\$875.00	Mathew Lewis Brinton	Usher\Door Monitor
P0003383	11/7/2012	\$500.00	Jillipop & Co.DBA Rita's Itallian Ice	Rita's Ice\Vending Homecoming
P0003384	11/7/2012	\$8,200.00	AD Image Inc.	USGA Campus T-Shirts
P0003385	11/7/2012	\$6,239.70	Marlow Sports Inc.	Athletic Apparel
P0003386	11/14/2012	\$875.00	Christopher Summer	Scrore Keeper
P0003387	11/7/2012	\$1,500.00	EBT Bus Tour	Bus Transportation -College Tour
P0003388	11/14/2012	\$1,200.00	Alvin James Darby	Clock Operator
P0003389	11/14/2012	\$1,200.00	Ross, Aaron	Scrore Keeper
P0003390	11/7/2012	\$7,327.10	Sportsman's	Athletic Apparel
P0003391	11/7/2012	\$2,000.00	Johnson, Trinita Lashawn	Professional Services
P0003392	11/14/2012	\$950.00	Chan, Yan Yan	Game Day Assistant
P0003393	11/7/2012	\$1,950.00	Maria Lucia Washington	Catering
P0003394	11/8/2012	\$837.25	Select Event Rental	Professional Services
P0003395	11/8/2012	\$972.00	Dell Computer Corp.	Laptop
P0003397	11/8/2012	\$945.29	select Event Rental	Scientific Supplies
P0003399	11/13/2012	\$3,785.20	Dell Computer Corp.	Latitude E6530
P0003400	11/8/2012	\$5,940.00	Yourmembership.com, Inc.	Subscription Services
P0003401	11/18/2012	\$955.69	Follett UDC Bookstore	Textbooks
P0003402	11/8/2012	\$1,885.00	Gist Family Catering	Catering
P0003404	11/8/2012	\$38,500.00	MIH Enterprises LLC	Professional Services
P0003405	11/13/2012	\$2,800.00	Pearlstein, Eli G	Audio Stream Services
P0003406	11/14/2012	\$6,877.00	Dell Computer Corp.	Optiplex 9010 computer
P0003407	11/13/2012	\$385.00	Tamara Burks, DBA Banner Plus	Professional Services
P0003408	11/13/2012	\$250.00	Thomas, Will	Professional Services
P0003409	11/13/2012	\$350.00	Brown, Amina	Professional Services
P0003410	11/13/2012	\$5,250.00	Prestosports Inc	Website Mamagement\Hosting
P0003413	11/7/2012	\$2,940.00	Eastern Plant Sciences	Plant Maintenance\Nov.12-Sept 13
P0003414	11/13/2012	\$2,364.00	Dell Computer Corp.	Latitude E5430&E6330
P0003415	11/13/2012	\$122.82	Moeiam LLC	Catering
P0003416	11/13/2012	\$152.77	Moeiam LLC	Catering

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0003417	11/13/2012	\$700.53	Famous Dave's Ribs of Maryland	Catering
P0003418	11/19/2012	\$47,475.00	VMT Education Center Inc.	Training
P0003419	11/14/2012	\$19,435.00	National Chemical Society	Subscription Renewal
P0003420	11/19/2012	\$41,200.00	Southeast Children's Fund Inc.	Training
P0003421	11/14/2012	\$5,000.00	Pathways To Progress	Professional Services
P0003422	12/6/2012	\$6,122.00	Ronald A. Williams LTD	License Renewal
P0003423	11/15/2016	\$178,502.26	Motir Services Inc.	Janitorial Services
P0003424	11/19/2012	\$98,000.00	Pinnacle Business Network	IT Services
P0003425	11/29/2012	\$40,488.00	Xerox Corp.	Office Supplies
P0003426	11/15/2012	\$7,000.00	Morgans Inc.	Uniforms for UDC Police
P0003427	11/19/2012	\$27,000.00	The Brooks Group LLC	Training
P0003429	11/19/2012	\$875.00	Jez, Nolan	Volleyball, Soccer Games Work
P0003430	11/19/2012	\$160.00	Claxton, Nathasha	Score Keeper
P0003431	11/19/2012	\$520.00	South Coast Surety Ins. Svcs.	Renewal Premium
P0003432	11/19/2012	\$3,000.00	Simmons, Jacquelyn S.	Mini Grant
P0003433	11/1/1912	\$3,000.00	Goodson, Annie J.	Mini Grant Consultant
P0003434	11/19/2012	\$3,000.00	Weathers, Olethia Delmar	Mini Grant Consulting
P0003435	11/28/2012	\$13,796.72	Dell Computer Corp.	Maintenance on Equipment
P0003436	11/19/2012	\$97,375.00	the Multi-Pro Company	Counseling Services for TANF
P0003444	11/27/2012	\$9,955.00	Fenton's Uniforms	Work Shoes
P0003445	11/27/2012	\$1,440.00	Washington Metro Area Transit Auth	Farecards
P0003446	12/13/2012	\$15,000.00	Center for Applied Linguistics	Provide Linguistic Services
P0003448	12/3/2012	\$10,000.00	Missieledies, Amelia D.	Monitoring Services for EFFORTS
P0003449	11/28/2012	\$2,154.00	Maria Lucia Washington	Catering
P0003450	11/28/2012	\$27,000.00	Washington Metro Area Transit Auth	Farecards
P0003452	11/28/2012	\$150,000.00	Progressive Partners	Professional Services
P0003453	11/28/2012	\$34,210.00	Assurance Data Inc.	Renewal Subscription
P0003454	11/28/2012	\$525.00	Epicurean Foods, LLC	Catering
P0003455	12/3/2012	\$80,000.00	Donaldson, Stuart Preston	Professional Services
P0003456	11/30/2012	\$12,450.00	Superior Couriers LLC	Courier Services
P0003456	11/30/2012	\$24,900.00	Superior Couriers LLC	Courier Services
P0003459	12/3/2012	\$18,727.45	Jeol USA Inc.	Service Contract quarterly

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P0003460	12/6/2012	\$9,742.86	Dell Computer Corp.	Optiplex 790 Computer
P0003462	12/18/2012	\$6,849.77	Dell Computer Corp.	Opliplex 790 & Equipment
P0003463	12/3/2012	\$6,500.00	Dell Computer Corp.	Scanners
P0003464	12/4/2012	\$204,000.00	Pearson Education, Inc.	Professional Development Training
P0003465	12/5/2012	\$6,831.00	Jenkins, Sonya	Grant Writing
P0003466	12/6/2012	\$1,755.00	American Red Cross	Student Nursing Exam
P0003467	12/5/2012	\$6,225.00	Maria Lucia Washington	Catering
P0003468	12/5/2012	\$580.00	Epicurean and Company	Catering
P0003469	12/5/2012	\$235.00	Gist Family Catering	Catering
P0003471	12/6/2012	\$6,450.00	Maria Lucia Washington	Catering
P0003472	12/7/2012	\$950.00	Ann Anthony Event Planner LLC	Meeting Planner
P0003473	12/10/2012	\$1,140.00	Gist Family Catering	Catering
P0003477	12/11/2012	\$1,045.00	Apple Computer	Ipad & Equipment
P0003478	12/11/2012	\$361,229.32	Motir Services Inc.	Janitorial Services
P0003479	12/11/2012	\$225,000.00	Congress Heights Training	Training
P0003480	12/11/2012	\$5,000.00	Pathways To Progress	Professional Services
P0003483	12/12/2012	\$178,725.00	New Transitions Community Deve.	Training
P0003484	12/13/2012	\$98,893.23	Alternatives Renewable Solutions	Training
P0003485	12/14/2012	\$20,000.00	Purdy, A. Millard	Migration Services
P0003487	12/13/2012	\$2,292.11	Branch Supply Inc.	Office Supplies
P0003488	12/12/2012	\$837.10	Branch Supply Inc.	Office Supplies
P0003490	12/13/2012	\$5,530.00	Maria Lucia Washington	Catering
P0003491	12/14/2012	\$365.00	Gist Family Catering	Catering
P0003492	12/14/2012	\$3,030.00	Willilard Packing Company Inc.	Boxes for Office Move
P0003494	12/20/2012	\$1,359.68	MVS Inc.	Digital Display Equipment
P0003498	12/20/2012	\$3,630.00	Avnet Electronics Marketing Inc.	Scientific Supplies
P0003505	1/2/2013	\$6,525.00	Maria Lucia Washington	Catering
P0003506	1/2/2013	\$715.00	Gist Family Catering	Catering
P0003507	1/3/2013	\$5,820.00	Learn Key Inc.	Educational Supplies
P0003510	1/2/2013	\$94,950.00	VMT Education Center Inc.	Training
P0003511	1/7/2013	\$3,205.00	The Chonicle of Higher Education	Subscription Renewal
P0003512	1/7/2013	\$14,577.00	American Chemical Society Chem	Subscription Renewal

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0003513	1/7/2013	\$2,995.00	Respondus	Subscription Renewal
P0003514	1/7/2012	\$13,911.99	Dell Computer Corp.	Computer System
P0003515	1/7/2013	\$3,885.68	Dell Computer Corp.	Computer System Optiplex 790
P0003516	1/7/2013	\$6,891.96	Dell Computer Corp.	Computer System Optiplex 9010
P0003517	1/7/2013	\$2,423.13	Advanced Computer Electronics	Micro Computer Parts
P0003522	1/7/2013	\$28,000.00	Deaf Asia Foundation	Interpreting Services
P0003523	1/7/2013	\$49,000.00	Gallaudet Interpreting	BPA Interpreting Services
P0003524	1/7/2013	\$53,000.00	Sign Language USA, LLC	Interpreting Services
P0003525	1/2/2013	\$15,528.29	Washington Group Sales, Inc.	Furniture
P0003526	1/7/2013	\$265.00	American Red Cross	Student Nursing Exam Fee
P0003527	1/7/2013	\$15,400.00	MVS Inc.	Supplies
P0003528	1/7/2013	\$4,148.20	Follett UDC Bookstore	Text Books
P0003529	1/8/2013	\$10,000.00	National Institute of Family Services	2 Focus Groups
P0003530	1/8/2013	\$14,283.00	Digital Access Control	Support Fee
P0003531	1/14/2013	\$14,168.55	Laerdal Medical Corporation	Medical Equipment & Training
P0003534	1/9/2013	\$808.75	Office Catering LLC	Catering
P0003535	1/9/2013	\$903.75	Office Catering LLC	Catering
P0003537	1/14/2013	\$7,480.00	Xerox Corp.	Xerox Supplies
P0003538	1/14/2013	\$1,195.25	Office Catering LLC	Catering
P0003539	1/14/2013	\$1,000.00	Ann Anthony Event Planner LLC	Hospitality Service
P0003540	1/14/2013	\$192.33	Team Washington Inc.	Catering
P0003542	1/17/2013	\$15,000.00	Carnegie Institution of Washington	Professional Services
P0003543	1/17/2013	\$82,494.72	Brook Furniture	Furniture/Leasing
P0003544	1/17/2013	\$13,063.68	Brook Furniture	Furniture/Leasing
P0003545	2/28/2013	\$26,000.00	Geomatrix Drilling Inc	Supplies
P0003546	1/22/2013	\$3,450.00	Maria Lucia Washington	Catering
P0003547	1/23/2013	\$2,751.99	Branch Supply Inc.	Office Supplies
P0003548	1/24/2013	\$12,529.10	W.W. Grainger, Inc.	Supplies
P0003549	1/23/2013	\$87,100.00	Dramatic Solutions	Training
P0003589	12/18/2012	\$173,838.90	Government Scientific	Supplies
P0003551	1/23/2013	\$4,550.00	The Council for Professional Recongnition	Test Material
P0003552	1/23/2013	\$5,500.00	Flagship Education LLC	Educational Course

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0003553	1/25/2013	\$702.00	Follett UDC Bookstore	Text Books
P0003554	1/24/2013	\$8,691.00	Follett UDC Bookstore	Text Books
P0003555	1/24/2013	\$7,000.00	DiaMedical USA Equipment, LLC	Scientific Equipment
P0003556	1/24/2013	\$4,679.22	Carl Zeiss Microimaging	Scientific Equipment
P0003557	1/25/2013	\$4,000.00	Banner Staffing	Cashier Services
P0003558	1/25/2013	\$2,048.98	Al's Office Products/DBA Business Serv	Supplies
P0003559	1/28/2013	\$52,880.00	Low Impact Development Center, Inc	Training
P0003560	1/28/2013	\$63,692.10	Touchnet Information Systems	Hosting and Cashier Services
P0003561	1/28/2013	\$2,426.00	3M Company	renewal of maintenance on equipment
P0003562	1/28/2013	\$11,970.00	Lyrasis	Subscription Renewal
P0003563	1/28/2013	\$7,029.75	The Gale Group	Subscription Renewal
P0003564	1/28/2013	\$13,248.96	The Gale Group	Subscription Renewal
P0003565	1/28/2013	\$3,225.16	Quality Matters	Subscription Renewal
P0003567	1/28/2013	\$4,381.00	CREDO Reference	Reference Services
P0003568	1/28/2013	\$2,000.00	Roberts Oxygen Company	Gases and Tanks
P0003569	1/28/2013	\$5,500.00	NBC Universal Media, LLC	Subscription Renewal
P0003570	1/28/2013	\$510.00	Epicurean and Company	Catering
P0003571	1/30/2013	\$4,735.86	Branch Supply Inc.	Office Supplies
P0003572	1/30/2013	\$825.05	Branch Supply Inc.	Office Supplies
P0003574	1/31/2013	\$10,000.00	Information Systems Dynamics	Training Services
P0003575	1/13/2013	\$19,800.00	Jones, Thomas T.	Consulting Services
P0003577	1/31/2013	\$2,000.00	Molly Maid of Mitchellville	Maintenance Services
P0003578	2/4/2013	\$5,500.00	Kairos Management Inc.	Website Development
P0003579	2/4/2013	\$10,000.00	Illuminated LLC	Purchased Services & Contracts
P0003580	2/4/2013	\$179,002.26	Motir Services Inc.	Janitorial Services
P0003582	2/5/2013	\$34,481.00	Follet UDC Bookstore	Textbooks
P0003583	2/5/2013	\$685.03	Famous Dave's Ribs of Maryland	Catering Services
P0003584	2/6/2013	\$1,392.19	JB Creative Services, LLC	Student Advertising Servicing
P0003585	2/6/2013	\$1,694.16	Branch Supply Inc.	Supplies
P0003587	2/7/2013	\$1,200.00	B&W Stat Laboratory	Urine Drug Testing
P0003588	2/7/2013	\$5,490.00	Competitive Edge Software	Software Service Agreement
P0003589	2/7/2013	\$173,838.90	Government Scientific	Scientific equipment, accessories and installation service



**OFFICE OF CONTRACTING AND PROCUREMENT  
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Purchase Order Number	Purchase Order Amount	Purchase Order Date	Vendor Name	Description of Service
P0003590	2/11/2013	\$7,500.00	Saul Ewing LLP	Legal Services
P0003591	2/11/2013	\$6,000.00	COPE	Employee Customer Service
P0003592	2/11/2013	\$1,000.00	St.Vil, Christopher	Professional Services
P0003593	2/11/2013	\$9,380.00	Ronald A. Williams LTD	License and Subscription
P0003594	2/11/2013	\$4,742.00	LRP Publications	Subscription Renewal
P0003595	2/11/2013	\$5,500.00	The Princeton Review	Placement in Princeton Review's Best Law School
P0003596	2/11/2013	\$9,725.40	International Business Machines Corpora	Licence and Subscription
P0003598	2/11/2013	\$360,000.00	Xerox Corp.	Leasing & maintenance of copiers
P0003601	2/11/2013	\$1,008.00	Ricoh Americas Corporation	Maintenance on Copier
P0003602	2/12/2013	\$270.00	Epicurean and Company	Catering
P0003604	2/12/2013	\$4,607.00	Ronald A. Williams LTD	Bernoulli Theorem Apparatus
P0003605	2/12/2013	\$287.50	Epicurean and Company	Catering
P0003606	2/12/2013	\$347.00	Epicurean and Company	Catering
P0003607	2/13/2013	\$6,950.00	Think NXT Marketing, LLC	edit updates to brochure
P0003608	2/14/2013	\$1,208.13	Gaithersburg Party Rental	Professional Services
P0003609	2/14/2013	\$3,000.00	Mid-Atlantic School of Food Safety	License and Subscription
P0003610	2/19/2013	\$199,601.00	Davis Memorial Goodwill Industries	Training for UDC-CC
P0003611	2/19/2013	\$10,000.00	Kroll Background America Inc	Background Checks
P0003612	2/19/2013	\$191.66	Brookelsby Enterprise, Inc	Catering
P0003613	2/20/2013	\$40,000.00	Ford & Harrison LLP	Legal Services
P0003615	2/20/2013	\$101,622.90	Teachstone Training, LLC	Development Training
P0003616	2/20/2013	\$3,364.00	Gateway Tractor & Equipment	Agricultural Equipment
P0003617	2/20/2013	\$5,459.50	Environmental Mgmt Svcs	Hazardous Waste Services
P0003618	2/20/2013	\$12,000.00	Environmental Consultants and Contractor	Remediation Services
P0003619	2/20/2013	\$1,500.00	Eval Solutions	Evaluation task
P0003620	2/21/2013	\$2,450.00	EBT Bus Tour Corp	Transportation for track team
P0003621	2/21/2013	\$17,432.00	Covington, Tameka	webinar training
P0003622	2/21/2013	\$3,200.00	Fun Travel Service, Inc.	Transportation for Basketball Team
P0003624	2/22/2013	\$5,310.00	Plummer, Kimberly L.	Database Services
P0003625	2/22/2013	\$18,230.00	Human Circuit, Inc.	Maintenance Services
P0003627	2/22/2013	\$3,675.00	Siteimprove, Inc.	site check subscription
P0003628	2/22/2013	\$8,250.00	Harris Connect LLC	Internet Service Provider

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Service</b>
P0003634	2/28/2013	\$156,512.00	Progressive Partners	Contracting Services
P0003636	2/27/2013	\$2,457.00	American Red Cross	Contracting Services
P0003639	2/25/2013	\$3,187.50	Vermont Avenue Baptist Church	Event Planning/Catering
P0003641	2/25/2013	\$200.00	876 Café LLC	Catering
P0003642	2/25/2013	\$450.00	876 Café LLC	Catering
P0003643	2/26/2013	\$2,651.56	Dell Computer Corp.	Laptops
P0003646	2/26/2013	\$8,962.50	Networking For Future Inc	Fiber Patch Cable
P0003648	2/27/2013	\$3,556.97	Apple Computer	Mac Book Pro
P0003649	2/27/2012	\$500.00	Wheeler Eric	Musicians Jazz Trio
P0003650	2/28/2013	\$8,249.70	Hotel Association of Wash. DC	Supplies
P0003653	3/1/2013	\$179,002	Motir Service Inc.	Janitorial and Porter Service
P0004089	11/19/2012	\$80.00	Gwendolyn Sanford	Score Keeper for Volleyball
P0003327	10/24/2012	\$200.00	ZSR INC	Catering Services
P0003351	11/2/2012	\$10,000	Arnold and Porter	Contracting Services
P0003396	11/8/2012	\$20,000	West Publishing Corporation	Subscription
P0003536	1/14/2013	\$82,332	Networking For Future Inc	Maintenance And License Agreement Services
P0003629	2/22/2013	\$1,139	AI's Office Products	Office Supplies
P0003647	2/26/2013	\$150,000	Fund for Education and Human Services	Professional Services
P0003645	2/26/2013	\$1,399	Apple Computer Inc.	Software Service Agreement

**ATTACHMENT D – FY12-13 Capital Procurements**



## Capital Procurement Division List of Procurements for FY 2012 & FY 2013

No.	Vendor	Contract Purpose - Description of Services	Contract Number	Fiscal Year	Contracting Officer
1	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 3	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
2	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 4	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
3	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 5-Pending Contract Award	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
4	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 6-Pending Contract Award	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
5	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 7-Pending Contract Award	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
6	Consys, Inc.	Renovation of New Business School, Building 38-BCD No. 9-Pending Contract Award	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
7	Consys, Inc.	Renovation of New Business School, Building 38-BCD No. 10-Pending Contract Award	GF-2012-C-0038	FY 2013	Sherry Jones-Quashie
8	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Change Order No. 4	GF-2012-C-0033	FY 2013	Sherry Jones-Quashie
9	Forney Enterprise, Inc (FEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 9	GF-2010-C-0019	FY 2013	Sherry Jones-Quashie
10	Forney Enterprise, Inc (FEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 10-Pending Contract Award	GF-2010-C-0019	FY 2013	Sherry Jones-Quashie
11	Johnson Controls	HVAC Maintenance and Repair Service-Modification No. 1	GF-0002052	FY 2013	Sherry Jones-Quashie
12	Innovative Pest Management	Pest Control Services-Modification No. 1	GF-0001947	FY 2013	Sherry Jones-Quashie
13	EcoLab	Cafeteria Pest Control Services-Modification No. 1	GF-0002017	FY 2013	Sherry Jones-Quashie
14	EcoLab	Cafeteria Pest Control Services-Modification No. 2	GF-0002017	FY 2013	Sherry Jones-Quashie
15	Daylily Landscaping	Landscaping Service for University Residence- Modification No. 1	GF-0001985	FY 2013	Sherry Jones-Quashie
16	Collins Elevator Service, Inc.	Elevator Services-Contract Modification No. 1	GF-0002029	FY 2013	Sherry Jones-Quashie
17	Collins Elevator Service, Inc.	Elevator Services-Contract Modification No. 2	GF-0002029	FY 2013	Sherry Jones-Quashie
18	Collins Elevator Service, Inc.	Emergency Elevator Services for Building 44, Elevator #3-Modification No. 3	GF-0002029	FY 2013	Sherry Jones-Quashie
19	IL Creations	Food Services for Firebird Inn-Option Year 1	GF-0002568	FY 2013	Sherry Jones-Quashie
20	McDonnell Landscaping	Landscaping and Lawn Services-Contract Modification No. 2	GF-0002046	FY 2013	Sherry Jones-Quashie
21	Forney Enterprise, Inc (FEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 9	GF-2010-C-0019	FY 2013	Sherry Jones-Quashie
22	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Change Order No. 4	GF-2012-C-0033	FY 2013	Sherry Jones-Quashie
23	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Change Order No. 5	GF-2012-C-0033	FY 2013	Sherry Jones-Quashie
24	Prince Construction	Renovation of Student Services Center, Building 39, Level A-BCD No. 8-Pending Contract Award	GF-2012-C-0033	FY 2013	Sherry Jones-Quashie
25	Collins Elevator Service, Inc.	IFB Elevator Maintenance Services-Pending Contract Award	GF-2013-B-0089	FY 2013	Sherry Jones-Quashie
26	Level Green Landscaping	IFB Landscaping and Lawn Services-Pending Contract Award	GF-2013-B-0090	FY 2013	Sherry Jones-Quashie
27	Eastern Plumbing Supply	Plumbing Supplies	GF-2012-A-0055	FY 2013	Sherry Jones-Quashie
28	ABM Electrical Power Solutions, LLC C & G HVAC Mechanical/ Home Improvements, LLC.	Maintenance and repair services for high voltage equipment	GF-2013-A-0066	FY 2013	Sherry Jones-Quashie
29	Improvements, LLC.	1st and 3rd Class Engineers	GF-2013-A-0058	FY 2013	Sherry Jones-Quashie
30	Dominion Electric Supply Company	Electrical supplies (Common)	GF-2013-A-0057	FY 2013	Sherry Jones-Quashie
31	Blyades Locks and Security	Locks and other security supplies	GF-2013-Q-0072	FY 2013	Sherry Jones-Quashie
32	Flash Glass and Mirror, Inc.	Installation of glass, caulk and other supplies	GF-2013-Q-0077	FY 2013	Sherry Jones-Quashie
33	A.H. Jordan Plumbing	Plumbing Services Emergency Services for Master & Helper Plumber	GF-2013-Q-0083	FY 2013	Sherry Jones-Quashie
34	RSC Electrical & Mechanical Contractors	Annual and bi-annual on-site boiler maintenance for Buildings 43 and 47	GF-2013-Q-0070	FY 2013	Sherry Jones-Quashie
35	Innovative Pest Control	Pest Control Services	GF-2013-Q-0085	FY 2013	Sherry Jones-Quashie
36	Kelly Generators	Emergency maintenance and generator services	GF-2013-Q-0076	FY 2013	Sherry Jones-Quashie
37	General Merchandise Supplies, LLC	Lumber and Drywall Supplies	GF-2013-Q-0092	FY 2013	Sherry Jones-Quashie
38	C & E Services, Inc. of Washington	Chemical & Engineering Services - Main Campus	GF-2013-Q-0093	FY 2013	Sherry Jones-Quashie
39	C & E Services, Inc. of Washington	Chemical & Engineering Services - PR Harris	GF-2013-Q-0094	FY 2013	Sherry Jones-Quashie

40	RSC Electrical & Mechanical Contractors	HVAC Maintenance, Repair, and Climate Control	GF-2013-Q-0084	FY 2013	Sherry Jones-Quashie
41	TBD	HVAC Heating and Cooling Equipment Service and Repairs, Bldg. 52/ PENDING CONTRACT AWARD	GF-2013-Q-0095	FY 2013	Sherry Jones-Quashie
42	TBD	Power Plant Maintenance, Bldg. 43/ PENDING CONTRACT AWARD	GF-2013-Q-0097	FY 2013	Sherry Jones-Quashie
43	Business Strategy Consultant	Project Management and Junior Project Management Support Services for Capital Construction			
44	Consys, Inc	Projects_ Modification No. 02			
45	Security Technology & Engineering Company	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation Security system located at the University Residence, 3200 Rittenhouse Street, NW Washington, DC	GF-2012-C-0032-A02- M02 GF-2012-B-0049	FY 2013 FY 2013	Sherry Jones-Quashie Sherry Jones-Quashie
46	Ava Electric Co., Inc.	Provide preventive maintenance on the Fire Alarm System, Sprinkler System, and Conduct Elevator Inspections at UDC facilities	GF-2013-Q-0069	FY 2013	Sherry Jones-Quashie
47	Aspen of DC	Project Management and Junior Project Management Support Services for Capital Construction	GF-2013-Q-0061	FY 2013	Sherry Jones-Quashie
48	Aspen of DC	Project Manager and Junior Project Manager Support for the Capital Construction Division (Exercise the option to extend the term of contract)	GF-2012-R-0032-A01- T0002	FY 2013	Sherry Jones-Quashie
49	Magnolia Plumbing, Inc.	Plumbing Services for UDC	GF-2013-Q-0064	FY 2013	Sherry Jones-Quashie
50	Advantech	Installation of Wireless Emergency Panic Button	GF-2013-Q-0075	FY 2013	Sherry Jones-Quashie
51	Advanced Air Mech.	Provide 1st & 3rd class Engineers	GF-2012-A-0052	FY 2013	Sherry Jones-Quashie
52	American Boiler (Not CBE)	Annual and Bi-Annual onsite heating and repair services at PR Harris	GF-2013-A-0063	FY 2013	Sherry Jones-Quashie
53	Grothner	Replace Energy Management System, Campus Wide Controls (Design Services)	DCAM-2009-C-0024	FY 2013	Sherry Jones-Quashie
54	Carolina Door Controls	Preventive Maintenance and Repair of Automatic Doors	GF-2012-Q-0068	FY 2013	Sherry Jones-Quashie
55	Advantech, Inc.	ID Cards and Consumables	GF-2013-Q-0080	FY 2013	Sherry Jones-Quashie
56	Adonia Consultants, Inc	Life Safety and Annual Inspections for 22 Elevators	GF-2013-Q-0081	FY 2013	Sherry Jones-Quashie
57	United General	Replacement of Windows in Building #38, Van Ness Campus, (Phase 1)	GF-2012-Q-0088	FY 2013	Sherry Jones-Quashie
58	Atlantic Tactical	Ammunition for the Office of Public Safety	GF-2010-C-0008	FY 2013	Sherry Jones-Quashie
59	Whitaker Parking System, Inc.	Parking Supplies and Service Calls	GF-2013-Q-0080	FY 2013	Sherry Jones-Quashie
60	W.L. Gary	Replace Chiller, Power Plant, Building 43 - Install VSC starter - C01	GF-2012-C-0040	FY 2013	Sherry Jones-Quashie
61	Brailsford & Dunlavy	Student Housing Feasibility Study	GF-2012-C-0046	FY 2013	Sherry Jones-Quashie
62	Follett Higher Education Group	Bookstore Management Services	GF-2012-C-0043	FY 2013	Sherry Jones-Quashie
63	EBT Bus Tours	Driving Services of UDC Motor Coach	GF-2012-C-0040	FY 2013	Sherry Jones-Quashie
64	EBT Bus Tours	Driving & Cleaning Services of UDC Motor Coach	GF-2011-C-0062-DJ	FY 2013	Sherry Jones-Quashie
65	O.M. Contractors	Snow Removal	GF-2013-A-0073	FY 2013	Sherry Jones-Quashie
66	Urban Service Systems Corporation	Trash and Recyclable Materials Collection in Various D.C. Government Facilities	GF-2012-A-0056	FY 2013	Sherry Jones-Quashie
67	Urban Service Systems Corporation	Trash and Recycling Services	DCAM-2010-B-0142	FY 2013	Sherry Jones-Quashie
68	Banner Staffing	Parking Attendants	GF-2013-C-0060	FY 2013	Sherry Jones-Quashie
69	Ross Professional	Parking Assistants Services	GF-2012-T-1027	FY 2013	Sherry Jones-Quashie
70	The Virginia Bus Doctor	Maintenance of UDC motor coaches	GF-2013-T-0078	FY 2013	Sherry Jones-Quashie
71	Tyson Project Management Group	Relocation Services from Building 32/C and Building 39/1 to Building 39/A - T0001	GF-2012-C-0023	FY 2013	Sherry Jones-Quashie
72	Tyson Project Management Group	Relocation Services for Architectural Program Consolidation Level 2, Building 32 - T0002	GF-2012-C-0037-A01 GF-2012-C-0037-A01	FY 2013 FY 2013	Sherry Jones-Quashie Sherry Jones-Quashie
73	Pounds Construction	Design-Build Services for Architectural Program Consolidation Level 2, Building 32 - PENDING CONTRACT AWARD			
74	Patrick Casey & Associates	Appraisal Report for 3520 Rittenhouse Street, NW - PENDING CONTRACT AWARD	GF-2013-R-0062	FY 2013	Sherry Jones-Quashie
75	Thompson Hospitality	Dining Management Services - PENDING CONTRACT AWARD	GF-2013-Q-0098	FY 2013	Sherry Jones-Quashie
76	Trinity II Corporation	Janitorial Services - PENDING CONTRACT AWARD	GF-2012-R-0034	FY 2013	Sherry Jones-Quashie
77	TBD	Snow Removal - PENDING CONTRACT AWARD	GF-2012-R-0050	FY 2013	Sherry Jones-Quashie
78	TBD	Maintenance of UDC motor coach - PENDING CONTRACT AWARD	TBD	FY 2013	Sherry Jones-Quashie
79	TBD	Purchase of UDC motor coach - PENDING CONTRACT AWARD	TBD	FY 2013	Sherry Jones-Quashie
80	Consys Inc.	Renovation of UDC Law School - Base Year	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
81	Consys Inc.	Renovation of UDC Law School - Change Order No. 1	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
82	Consys Inc.	Renovation of UDC Law School - Change Order No. 2	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
83	Consys Inc.	Renovation of UDC Law School - BCD #2 - Pending Contract Award	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
84	Consys Inc.	Renovation of UDC Law School - BCD #3 - Pending Contract Award	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
85	Consys Inc.	Renovation of UDC Law School - BCD #4 - Pending Contract Award	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
86	Consys Inc.	Renovation of UDC Law School - BCD #5 - Pending Contract Award	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie

87	Consys Inc.	Renovation of UDC Law School - BCD #7 - Pending Contract Award	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
88	Consys Inc.	Renovation of UDC Law School - BDC #8 - Pending Contract Award	GF-20012-C-0039	FY 2013	Sherry Jones-Quashie
89	JCo rand Construction	Design Build Renovation of Level 2, Building 39 - Base Year	GF-2012-C-0041	FY 2013	Sherry Jones-Quashie
90	JCo rand Construction	Design Build Renovation of Level 2, Building 39 - Change Order No. 1	GF-2012-C-0041	FY 2013	Sherry Jones-Quashie
91	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 5	GF-2010-C-0006	FY 2013	Sherry Jones-Quashie
92	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 6	GF-2010-C-0006	FY 2013	Sherry Jones-Quashie
93	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 7	GF-2010-C-0006	FY 2013	Sherry Jones-Quashie
94	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 8	GF-2010-C-0006	FY 2013	Sherry Jones-Quashie
95	TBD	IDIQ for Construction Management Services - Pending Contract Award	GF-2013-R-0071	FY 2013	Sherry Jones-Quashie
96	TBD	Renovation of Guest Rooms and Dressing Rooms at UDC Campus Auditorium - Pending Contract Award			
97	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - BCD No. 9	GF-2013-B-0082 GF-2011-C-0030	FY 2013 FY 2013	Sherry Jones-Quashie Sherry Jones-Quashie
98	TBD	A/E Services Renovation of "C" Level Offices, Phase III	GF-2012-Q-0045	Award	Sherry Jones-Quashie
99	Volkert & Associates	IDIQ for A/E Services, Vertical Garden	DCAM-2010-D-0006-C02-TO01	Pending Award	Sherry Jones-Quashie
100	TBD	A/E Services Renovation of "C" Level Offices, Phase III	DCAM-2010-D-0006-C02-TO01	Award	Sherry Jones-Quashie
101	Bennett Group	Replace Energy Management System, Campus Wide Controls	GF-2013-B-0067	Pending	Sherry Jones-Quashie
102	Advantech, Inc.	Integrated Security Management System at UDC	GF-2013-Q-0079	Pending	Sherry Jones-Quashie
103	Jacobs Project Management	IDIQ for Construction Management Services - TO # 2	DCAM-2009-R-0002	Pending	Sherry Jones-Quashie
104	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Base Contract Award	GF-2012-C-0033	FY 2012	Sherry Jones-Quashie
105	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Change Order No. 1	GF-2012-C-0033	FY 2012	Sherry Jones-Quashie
106	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Change Order No. 2	GF-2012-C-0033	FY 2012	Sherry Jones-Quashie
107	Prince Construction	Renovation of Student Services Center, Building 39, Level A-Change Order No. 3	GF-2012-C-0033	FY 2012	Sherry Jones-Quashie
108	Consys, Inc.	Renovation of New Business School, Building 38-Base Contract Award	GF-2012-C-0038	FY 2012	Sherry Jones-Quashie
109	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 1	GF-2012-C-0038	FY 2012	Sherry Jones-Quashie
110	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 2	GF-2012-C-0038	FY 2012	Sherry Jones-Quashie
111	Consys, Inc.	Renovation of Plaza Deck and Parking Garage-Change Order No. 7	GF-2010-C-0006	FY 2012	Sherry Jones-Quashie
112	Forney Enterprise, Inc (PEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 5	GF-2010-C-0019	FY 2012	Sherry Jones-Quashie
113	Forney Enterprise, Inc (PEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 6	GF-2010-C-0019	FY 2012	Sherry Jones-Quashie
114	Forney Enterprise, Inc (PEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 7	GF-2010-C-0019	FY 2012	Sherry Jones-Quashie
115	Forney Enterprise, Inc (PEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 8	GF-2010-C-0019	FY 2012	Sherry Jones-Quashie
116	Bowie Gridley Architects	Design Services for Renovation of Campus Natatorium at Building 47-Modification No. 7	DCAM-2009-C-0058-007	FY 2012	Sherry Jones-Quashie
117	Bowie Gridley Architects	Design Services for Renovation of Campus Natatorium at Building 47-Modification No. 8	DCAM-2009-C-0058-007	FY 2012	Sherry Jones-Quashie
118	Bowie Gridley Architects	Design Services for Renovation of Campus Natatorium at Building 47-Modification No. 9	DCAM-2009-C-0058-007	FY 2012	Sherry Jones-Quashie
119	Garcia's Handyman Services, Inc (G&H)	Renovation of Environmental Laboratory, Building 42, Room 110-Change Order No. 3	GF-2010-C-0018	FY 2012	Sherry Jones-Quashie
120	Garcia's Handyman Services, Inc (G&H)	Renovation of Environmental Laboratory, Building 42, Room 110-Modification No. 2	GF-2010-C-0018	FY 2012	Sherry Jones-Quashie
121	Garcia's Handyman Services, Inc (G&H)	Renovation of Environmental Laboratory, Building 42, Room 110-Modification No. 3	GF-2010-C-0018	FY 2012	Sherry Jones-Quashie
122	Garcia's Handyman Services, Inc (G&H)	Renovation of Environmental Laboratory, Building 42, Room 110-Modification No. 4	GF-2010-C-0018	FY 2012	Sherry Jones-Quashie
123	Micon Construction	Renovation of Building C-Level Offices at Buildings 38 & 39 - Phase II-Change Order No. 1	GF-2011-C-0028	FY 2012	Sherry Jones-Quashie
124	Micon Construction	Renovation of Building C-Level Offices at Buildings 38 & 39 - Phase II-Change Order No. 2	GF-2011-C-0028	FY 2012	Sherry Jones-Quashie
125	Micon Construction	Renovation of Building C-Level Offices at Buildings 38 & 39 - Phase II-Change Order No. 3	GF-2011-C-0028	FY 2012	Sherry Jones-Quashie
126	Moody-Nolan	Design Services for Renovation of C-Level Offices at Building 38 & 39-Modification No. 4	GF-2010-C-0011	FY 2012	Sherry Jones-Quashie
127	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 1	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
128	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 2	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
129	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 3	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
130	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 4	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
131	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 5	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
132	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 6	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
133	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 7	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie
134	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms-Modification No. 8	GF-2010-C-0015	FY 2012	Sherry Jones-Quashie

135	Bell Architects, PC	A/E Services for the Green Roof Design Solution at 5 Buildings-Modification No. 2	GF-2010-Q-0010	FY 2012	Sherry Jones-Quashie
136	Bell Architects, PC	A/E Services for the Green Roof Design Solution at 5 Buildings-Modification No. 3	GF-2010-Q-0010	FY 2012	Sherry Jones-Quashie
137	Sorg Architects	Design to Eliminate Water Infiltration on West Side of Building 39, Level A-Task Order 2, Task Order Modification No. 1	DCAM-2010-D-0006-D2205	FY 2012	Sherry Jones-Quashie
138	Leo A. Daly	A/E Services for Backus Phase II Renovations-Task Order No. 2, Modification No. 5-Pending Contract Award	DCAM-2010-C-0006-D15	FY 2012	Sherry Jones-Quashie
139	Volkert and Associates	A/E Design Services for Vertical Garden/Outdoor Ed Facility/New Childcare Recreational Area and Master Donor Plan-Task Order No. 1, Modification No. 2-Pending Contract Award	DCAM-2010-D-0006-C02	FY 2012	Sherry Jones-Quashie
140	Sun Development Corp.	Provide Additional Air Quality Testing and Environmental Abatement at Building 52	GF-2012-C-0035	FY 2012	Sherry Jones-Quashie
141	The Temple Group	CM Services & Related Professional Services for UDC	DCAM-2009-C-0097-Mod. No. 05	FY 2012	Sherry Jones-Quashie
142	Tyson Project Management	Relocation Services for the University of the District of Columbia	GF-2012-A-0041-A01	FY 2012	Sherry Jones-Quashie
143	Comes Air Purification & Environmental Services	Purification & Environmental Services	GF-2012-Q-00029	FY 2012	Sherry Jones-Quashie
144	Central Wholesale	Light Fixtures and Ceiling Tile Services	GF-2012-Q-00028	FY 2012	Sherry Jones-Quashie
145	Big, Inc	Remove & install (24) roof lights at PR Harris	GF-2012-Q-00027	FY 2012	Sherry Jones-Quashie
146	Big, Inc	Install (10) new wall lights at Backus	GF-2012-Q-00026	FY 2012	Sherry Jones-Quashie
147	American Green Technology	High efficiency perimeter lights bulbs for Backus	GF-2012-Q-00025	FY 2012	Sherry Jones-Quashie
148	American Green Technology	High efficiency roof light bulbs for PR Harris	GF-2012-Q-00024	FY 2012	Sherry Jones-Quashie
149	C&G Home Improvement	Provide 1st & 3rd class Engineers	GF-2012-A-00052	FY 2012	Sherry Jones-Quashie
150	Advanced Air Mechanical System	Provide 1st & 3rd Class Engineers for UDC Facilities	GF-2012-A-00054	FY 2012	Sherry Jones-Quashie
151	American Boiler, Inc.	Provide boiler room repairs and services	GF-2012-Q-00051	FY 2012	Sherry Jones-Quashie
152	Colony Hardware Corp.	Equipment for UDC Facilities	GF-2012-Q-00023	FY 2012	Sherry Jones-Quashie
153	Jacobs Project Management Co.	IDIQ for Construction Management Services - Task Order # 2	DCAM-2009-R-0002	FY 2012	Sherry Jones-Quashie
154	Business Strategy Consultant	Project Management and Junior Project Management Support Services for Capital Construction Projects - Modification No. 01	GF-2012-C-0032-A02	FY 2012	Sherry Jones-Quashie
155	Aspen of DC	Project Management and Junior Project Management Support Services for Capital Construction Projects - Modification No. 01	GF-2012-C-0032-A01	FY 2012	Sherry Jones-Quashie
156	Aspen of DC	Project Manager and Junior Project Manager Support for the Capital Construction Division - Modification 01	GF-2012-R-0032-A01-M01	FY 2012	Sherry Jones-Quashie
157	W. L. Gary	Replace Chiller, Power Plant, Building 43	GF-2012-C-0046	FY 2012	Sherry Jones-Quashie
158	TPM Group	IDIQ Relocation Services	GF-2012-C-0037-A01	FY 2012	Sherry Jones-Quashie
159	RWD Consulting, LLC	IDIQ Relocation Services	GF-2012-C-0037-A02	FY 2012	Sherry Jones-Quashie
160	Trinity II Corporation	IDIQ Relocation Services	GF-2012-C-0037-A03	FY 2012	Sherry Jones-Quashie
161	Advanced Consulting Engineering (ACE)	Engineering Consultancy, Relocation of WPFW-FM	GF-2012-C-0036	FY 2012	Sherry Jones-Quashie
162	Leo A. Daly	Additional work for Renovation of Academic Labs and Classrooms at Building 44 - T01/M05 Bidding Services for Design of Renovation of Building 39, Level A and Building 41, Level A - T01/M02	POAM-2004-C-0044-20-CA	FY 2012	Sherry Jones-Quashie
163	Sorg and Associates (Sorg Architects)	Renovation of Plaza Deck and Parking Garage - T09/M01	DCAM-2010-D-0006-D22	FY 2012	Sherry Jones-Quashie
164	David Volkert & Associates	Post Earthquake Inspection at Backus Site - T02/M01	POAM-2004-C-0044-06-CA	FY 2012	Sherry Jones-Quashie
165	Leo A. Daly	Commissioning Services, Prolog Support - T02/M01	DCAM-2010-D-0006-D15	FY 2012	Sherry Jones-Quashie
166	Jacobs Project Management	Project Management - T02/M02	DCAM-2009-D-0002-A05	FY 2012	Sherry Jones-Quashie
167	Jacobs Project Management	Title II Services for Chiller Replacement at Building 43 - T05/M01	DCAM-2009-D-0002-A05	FY 2012	Sherry Jones-Quashie
168	AlphaTec, P.C.	A/E Design for the Design of the New Student Center - Modification No. 2	POAM-2004-C-0044-10-CA	FY 2012	Sherry Jones-Quashie
169	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 3	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
170	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 4	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
171	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 5	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
172	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 6	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
173	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 7	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
174	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 8	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
175	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 9	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
176	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 10	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie
177	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 10	GF-2010-C-0020	FY 2012	Sherry Jones-Quashie

178	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - 80% Award	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
179	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 1	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
180	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 2	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
181	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 3	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
182	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 4	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
183	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 5	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
184	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 6	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
185	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 7	GF-2011-C-0030	FY 2012	Sherry Jones-Quashie
186	Bowie Gridley	Design of the Campus Natatorium - Modification No. 10	DCAM-2009-R-0058	FY 2012	Sherry Jones-Quashie
187	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Change Order No. 3	GF-2011-C-0025	FY 2012	Sherry Jones-Quashie
188	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Change Order No. 4	GF-2011-C-0025	FY 2012	Sherry Jones-Quashie
189	Micon Construction	Renovation of "C" Level Office at Building 38 & 39, UDC, Phase II- Change Order No. 1	GF-2011-C-0028	FY 2012	Sherry Jones-Quashie
190	Micon Construction	Renovation of "C" Level Office at Building 38 & 39, UDC, Phase II- Change Order No. 2	GF-2011-C-0028	FY 2012	Sherry Jones-Quashie
191	Micon Construction	Renovation of "C" Level Office at Building 38 & 39, UDC, Phase II- Change Order No. 3	GF-2011-C-0028	FY 2012	Sherry Jones-Quashie



**ATTACHMENT E – FY12-13 Contracts**

**OFFICE OF CONTRACTING AND PROCUREMENT  
UDC CONTRACTS FY2013  
QUESTION # 5**

<b>NAME OF CONTRACTOR</b>	<b>PURPOSE OF THE CONTRACT</b>	<b>TOTAL DOLLAR AMOUNT</b>
Motir Services Inc.	Janitorial Services	\$361,229.32
Xerox Corp.	Leasing & maintenance of copiers	\$360,000.00
Congress Heights Training	Training	\$225,000.00
Pearson Education, Inc.	Professional Development Training	\$204,000.00
Davis Memorial Goodwill Industries	Training for UDC-CC	\$199,601.00
Motir Service Inc.	Janitorial and Porter Service	\$179,002
Motir Services Inc.	Janitorial Services	\$179,002.26
New Transitions Community Deve.	Training	\$178,725.00
Motir Service Inc.	Janitorial Services	\$178,502.26
Motir Services Inc.	Janitorial Services	\$178,502.26
Government Scientific	Supplies	\$173,838.90
Government Scientific	Scientific equipment, accessories and installation service	\$173,838.90
The Washington Research	Data Overhead	\$159,588.00
Progressive Partners	Contracting Services	\$156,512.00
Progressive Partners	Professional Services	\$150,000.00
Fund for Education and Human Services	Professional Services	\$150,000
Teachstone Training, LLC	Development Training	\$101,622.90
Alternatives Renewable Solutions	Training	\$98,893.23
Pinnacle Business Network	IT Services	\$98,000.00
the Multi-Pro Company	Counseling Services for TANF	\$97,375.00
AspirePath LLC	Contractual Services	\$95,000.00
VMT Education Center Inc.	Training	\$94,950.00
Dramatic Solutions	Training	\$87,100.00
Brook Furniture	Furniture/Leasing	\$82,494.72
Networking For Future Inc	Maintenance And License Agreement Services	\$82,332
Blackboard Inc.	Software Renewal	\$80,274.00
Donaldson, Stuart Preston	Professional Services	\$80,000.00
Touchnet Information Systems	Hosting and Cashier Services	\$63,692.10
Sign Language USA, LLC	Interpreting Services	\$53,000.00
Low Impact Development Center, Inc	Training	\$52,880.00
Gallaudet Interpreting	BPA Interpreting Services	\$49,000.00
VMT Education Center Inc.	Training	\$47,475.00

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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Ellucian Support Inc.	Maintenance on Banner	\$44,821.25
Cogent Communications Inc.	Internet Service Provider	\$42,000.00
Southeast Children's Fund Inc.	Training	\$41,200.00
SRB Communication LLC	Strategic Communication	\$40,950.00
Xerox Corp.	Office Supplies	\$40,488.00
Neal R. Gross & Co., Inc.	Professional Services	\$40,000.00
Ford & Harrison LLP	Legal Services	\$40,000.00
Education To Go	On-line Training	\$39,850.00
MIH Enterprises LLC	Professional Services	\$38,500.00
Follet UDC Bookstore	Textbooks	\$34,481.00
Assurance Data Inc.	Renewal Subscription	\$34,210.00
ADP Inc.	Payroll System	\$30,000.00
Hogan Lovells, LLP	Legal Services	\$30,000.00
Deaf Asia Foundation	Interpreting Services	\$28,000.00
The Brooks Group LLC	Training	\$27,000.00
Washington Metro Area Transit Auth	Farecards	\$27,000.00
Geomatrix Drilling Inc	Supplies	\$26,000.00
Superior Couriers LLC	Courier Services	\$24,900.00
Pitney Bowes Inc.	Maintenance and Postage	\$20,000.00
Neal R. Gross & Co., Inc.	Court Reporting Services	\$20,000.00
Dramatic Solutions	PATHS Training	\$20,000.00
Purdy, A. Millard	Migration Services	\$20,000.00
West Publishing Corporation	Subscription	\$20,000
Jones, Thomas T.	Consulting Services	\$19,800.00
National Chemical Society	Subscription Renewal	\$19,435.00
Jeol USA Inc.	Service Contract quarterly	\$18,727.45
Human Circuit, Inc.	Maintenance Services	\$18,230.00
Covington, Tameka	webinar training	\$17,432.00
Washington Group Sales, Inc.	Furniture	\$15,528.29
MVS Inc.	Supplies	\$15,400.00
Center for Applied Linguistics	Provide Linguistic Services	\$15,000.00
Carnegie Institution of Washington	Professional Services	\$15,000.00

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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
American Chemical Society Chem	Subscription Renewal	\$14,577.00
Digital Access Control	Support Fee	\$14,283.00
Laerdal Medical Corporation	Medical Equipment & Training	\$14,168.55
Dell Computer Corp.	Computer System	\$13,911.99
Dell Computer Corp.	Maintenance on Equipment	\$13,796.72
The Gale Group	Subscription Renewal	\$13,248.96
Brook Furniture	Furniture/Leasing	\$13,063.68
W.W. Grainger, Inc.	Supplies	\$12,529.10
Superior Couriers LLC	Courier Services	\$12,450.00
Environmental Consultants and Contractor	Remediation Services	\$12,000.00
Lyrasis	Subscription Renewal	\$11,970.00
Numara Software Inc.	BMC Software Support	\$11,349.00
Shred It	Shredding Services for FY-13	\$10,000.00
Missieledies, Amelia D.	Monitoring Services for EFFORTS	\$10,000.00
National Institute of Family Services	2 Focus Groups	\$10,000.00
Information Systems Dynamics	Training Services	\$10,000.00
Illuminated LLC	Purchased Services & Contracts	\$10,000.00
Kroll Background America Inc	Background Checks	\$10,000.00
Arnold and Porter	Contracting Services	\$10,000
Fenton's Uniforms	Work Shoes	\$9,955.00
Dell Computer Corp.	Optiplex 790 Computer	\$9,742.86
International Business Machines Corpora	Licence and Subscription	\$9,725.40
Ronald A. Williams LTD	License and Subscription	\$9,380.00
R.R. Bowker LLC	Subscription Renewal	\$9,085.00
Networking For Future Inc	Fiber Patch Cable	\$8,962.50
Follett UDC Bookstore	Text Books	\$8,691.00
Harris Connect LLC	Internet Service Provider	\$8,250.00
Hotel Association of Wash. DC	Supplies	\$8,249.70
AD Image Inc.	USGA Campus T-Shirts	\$8,200.00
Dell Computer Corp.	Latitude E6430 Computer	\$8,100.00
Paradigm Attractions, Inc.	Homecoming Entertainment	\$7,590.00
Velazco, Antonia	Contractual Services	\$7,500.00

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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Saul Ewing LLP	Legal Services	\$7,500.00
Xerox Corp.	Xerox Supplies	\$7,480.00
Sportsman's	Athletic Apparel	\$7,327.10
The Gale Group	Subscription Renewal	\$7,029.75
Cogent Communications Inc.	Internet Service Provider	\$7,000.00
Morgans Inc.	Uniforms for UDC Police	\$7,000.00
DiaMedical USA Equipment, LLC	Scientific Equipment	\$7,000.00
Think NXT Marketing, LLC	edit updates to brochure	\$6,950.00
Dell Computer Corp.	Computer System Optiplex 9010	\$6,891.96
Dell Computer Corp.	Optiplex 9010 computer	\$6,877.00
Dell Computer Corp.	Optiplex 790 & Equipment	\$6,849.77
Jenkins, Sonya	Grant Writing	\$6,831.00
Maria Lucia Washington	Catering	\$6,525.00
CBS Radio Inc.	Marketing & Advertising Homecom	\$6,500.00
Dell Computer Corp.	Scanners	\$6,500.00
Maria Lucia Washington	Catering	\$6,450.00
Marlow Sports Inc.	Athletic Apparel	\$6,239.70
Maria Lucia Washington	Catering	\$6,225.00
Ronald A. Williams LTD	License Renewal	\$6,122.00
COPE	Employee Customer Service	\$6,000.00
Yourmembership.com, Inc.	Subscription Services	\$5,940.00
Learn Key Inc.	Educational Supplies	\$5,820.00
Maria Lucia Washington	Catering	\$5,530.00
Flagship Education LLC	Educational Course	\$5,500.00
NBC Universal Media, LLC	Subscription Renewal	\$5,500.00
Kairos Management Inc.	Website Development	\$5,500.00
The Princeton Review	Placement in Princeton Review's Best Law School	\$5,500.00
Competitive Edge Software	Software Service Agreement	\$5,490.00
Environmental Mgmt Svcs	Hazardous Waste Services	\$5,459.50
Plummer, Kimberly L.	Database Services	\$5,310.00
Prestosports Inc	Website Management/Hosting	\$5,250.00
US Postal Service	Bulk Mail Services	\$5,000.00

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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Eastern Lift Truck Co., Inc.	Forklift Repair & Maintenance	\$5,000.00
Pathways To Progress	Evaluation of the Stem Program	\$5,000.00
Roha & Flaherty	Legal Services	\$5,000.00
Pathways To Progress	Professional Services	\$5,000.00
Pathways To Progress	Professional Services	\$5,000.00
Maria Lucia Washington	Catering	\$4,970.00
Sunfire Solar Supplies Inc.	Scientific Supplies	\$4,950.00
Sciencelogic, Inc.	Maintenance	\$4,820.40
LRP Publications	Subscription Renewal	\$4,742.00
Branch Supply Inc.	Office Supplies	\$4,735.86
Carl Zeiss Microimaging	Scientific Equipment	\$4,679.22
Ronald A. Williams LTD	Bernoulli Theorem Apparatus	\$4,607.00
The Council for Professional Recongnition	Test Material	\$4,550.00
CREDO Reference	Reference Services	\$4,381.00
Follett UDC Bookstore	Text Books	\$4,148.20
Asure Software, Inc.	Licenses	\$4,114.00
Banner Staffing	Cashier Services	\$4,000.00
Dell Computer Corp.	Computer System Optiplex 790	\$3,885.68
Dell Computer Corp.	Latitude E6530	\$3,785.20
Johnson, Kamila	PATHS Program Student Training	\$3,690.00
Siteimprove, Inc.	site check subscription	\$3,675.00
Avnet Electronics Marketing Inc.	Scientific Supplies	\$3,630.00
Apple Computer	Mac Book Pro	\$3,556.97
Maria Lucia Washington	Catering	\$3,450.00
Gateway Tractor & Equipment	Agricultural Equipment	\$3,364.00
Roberts Oxygen Company	Air Liquid Nitrogen Supply	\$3,278.00
Quality Matters	Subscription Renewal	\$3,225.16
The Chonicle of Higher Education	Subscription Renewal	\$3,205.00
Epicurean Foods, LLC	Catering for Back To School BBQ	\$3,200.00
Fun Travel Service, Inc.	Transportation for Basketball Team	\$3,200.00
Vermont Avenue Baptist Church	Event Planning/Catering	\$3,187.50
Willilard Packing Company Inc.	Boxes for Office Move	\$3,030.00

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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Simmons, Jacquelyn S.	Mini Grant	\$3,000.00
Goodson, Annie J.	Mini Grant Consultant	\$3,000.00
Weathers, Olethia Delmar	Mini Grant Consulting	\$3,000.00
Mid-Atlantic School of Food Safety	License and Subscription	\$3,000.00
Respondus	Subscription Renewal	\$2,995.00
Eastern Plant Sciences	Plant Maintenance\Nov.12-Sept 13	\$2,940.00
Ellucian Support Inc.	Maintenance Envisions	\$2,871.25
Alchemy Solutions Inc.,	Maintenance Renewal	\$2,860.00
Fisher Scientific	Scientific Supplies	\$2,857.60
Pearlstein, Eli G	Audio Stream Services	\$2,800.00
Branch Supply Inc.	Office Supplies	\$2,751.99
Pro Quest CSA LLC	Subscription Renewal	\$2,690.00
Dell Computer Corp.	Laptops	\$2,651.56
American Red Cross	Contracting Services	\$2,457.00
EBT Bus Tour Corp	Transportation for track team	\$2,450.00
3M Company	renewal of maintenance on equipment	\$2,426.00
Advanced Computer Electronics	Micro Computer Parts	\$2,423.13
Dell Computer Corp.	Latitude E5430&E6330	\$2,364.00
Branch Supply Inc.	Office Supplies	\$2,292.11
Maria Lucia Washington	Catering	\$2,154.00
Al's Office Products/DBA Business Serv	Supplies	\$2,048.98
Johnson, Trinita Lashawn	Professional Services	\$2,000.00
Roberts Oxygen Company	Gases and Tanks	\$2,000.00
Molly Maid of Mitchellville	Maintenance Services	\$2,000.00
Taymark DBA M&N International	Entertainment for Miss UDC Event	\$1,994.30
Maria Lucia Washington	Catering	\$1,950.00
Gist Family Catering	Catering	\$1,885.00
American Red Cross	Student Nursing Exam	\$1,755.00
Branch Supply Inc.	Supplies	\$1,694.16
Ellucian Support Inc.	Maintenance Envisions	\$1,583.25
Kenan Hall	Game Announcement	\$1,520.00
Gist Family Catering	Catering	\$1,505.00

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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Matheson-Vally	Liquified Propane	\$1,500.00
EBT Bus Tour	Bus Transportation -College Tour	\$1,500.00
Eval Solutions	Evaluation task	\$1,500.00
Ellucian Support Inc.	Software License/service	\$1,440.00
Washington Metro Area Transit Auth	Farecards	\$1,440.00
Apple Computer Inc.	Software Service Agreement	\$1,399
JB Creative Services, LLC	Student Advertising Servicing	\$1,392.19
MVS Inc.	Digital Display Equipment	\$1,359.68
Johnson, Lawrence K.	Photographic Services	\$1,350.00
Gaithersburg Party Rental	Professional Services	\$1,208.13
Alvin James Darby	Clock Operator	\$1,200.00
Ross, Aaron	Score Keeper	\$1,200.00
B&W Stat Laboratory	Urine Drug Testing	\$1,200.00
Office Catering LLC	Catering	\$1,195.25
Taymark DBA M&N International	Homecoming Decorations	\$1,168.64
Gist Family Catering	Catering	\$1,140.00
Al's Office Products	Office Supplies	\$1,139
Apple Computer	Ipad & Equipment	\$1,045.00
Dutch Mill Catering	Catering	\$1,016.50
Ricoh Americas Corporation	Maintenance on Copier	\$1,008.00
United Parcel Service	Out-going & Incoming Mail Service	\$1,000.00
Ann Anthony Event Planner LLC	Hospitality Service	\$1,000.00
St.Vil, Christopher	Professional Services	\$1,000.00
Dell Computer Corp.	Laptop	\$972.00
Follett UDC Bookstore	Textbooks	\$955.69
Chan, Yan Yan	Game Day Assistant	\$950.00
Ann Anthony Event Planner LLC	Meeting Planner	\$950.00
select Event Rental	Scientific Supplies	\$945.29
All American Printing	Veterans Day Program	\$921.99
Office Catering LLC	Catering	\$903.75
Washington Metro Area Transit Auth	Farecards	\$900.00
Mathew Lewis Brinton	Usher\Door Monitor	\$875.00



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NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Christopher Summer	Score Keeper	\$875.00
Jez, Nolan	Volleyball, Soccer Games Work	\$875.00
Select Event Rental	Professional Services	\$837.25
Branch Supply Inc.	Office Supplies	\$837.10
Branch Supply Inc.	Office Supplies	\$825.05
Kyle A. Wooden	Usher\Door Monitor	\$825.00
Dell Computer Corp.	Optiplex 790 Computer	\$808.80
Office Catering LLC	Catering	\$808.75
Gist Family Catering	Catering	\$715.00
Follett UDC Bookstore	Text Books	\$702.00
Famous Dave's Ribs of Maryland	Catering	\$700.53
Famous Dave's Ribs of Maryland	Catering Services	\$685.03
K.A. Concepts Ltd.	Crowns for Miss UDC Queens	\$581.99
Epicurean and Company	Catering	\$580.00
Epicurean Foods, LLC	Catering	\$525.00
South Coast Surety Ins. Svcs.	Renewal Premium	\$520.00
Lee's Flower & Card Shop Inc.	Flowers for Miss UDC	\$514.95
Epicurean and Company	Catering	\$510.00
Johnson, Kamila	Workshop Fee	\$500.00
National Institute of Family Services	Workshop Fee	\$500.00
Jillipop & Co.DBA Rita's Itallian Ice	Rita's Ice\Vending Homecoming	\$500.00
Wheeler Eric	Musicians Jazz Trio	\$500.00
IL Creation of Washington DC	Catering	\$495.75
Hill, Quinton L.	DJ Services\Back To School BBQ	\$450.00
876 Café LLC	Catering	\$450.00
Sign A Rama	Professional Services	\$426.29
Tano Akili and Body Studio	Massage Therapist	\$400.00
Acacia Skylan Inc.	Catering	\$400.00
Tamara Burks, DBA Banner Plus	Professional Services	\$385.00
Scheron C. Harley\DBA House of	Fashion Show Consultant	\$375.00
Tamara burks, DBA BannerPlus	Homecoming Sashes & Pins	\$365.00
Gist Family Catering	Catering	\$365.00

OFFICE OF CONTRACTING AND PROCUREMENT  
UDC CONTRACTS FY2013  
QUESTION # 5

NAME OF CONTRACTOR	PURPOSE OF THE CONTRACT	TOTAL DOLLAR AMOUNT
Lee, Jerome C.	Fashion Show Consultant	\$350.00
Brown, Amina	Professional Services	\$350.00
Epicurean and Company	Catering	\$347.00
Lamb Awards & Engraving	Trophies for Miss UDC Event	\$300.00
Hardy, Rian A.	Fashion Consultant	\$300.00
Gottaeat Entertainment	Fashion Show Consultant	\$300.00
Epicurean and Company	Catering	\$287.50
Kelcie Glass	Fashion Show Consultant	\$275.00
Epicurean and Company	Catering	\$270.00
American Red Cross	Student Nursing Exam Fee	\$265.00
Thomas, Will	Homecoming Halloween Party	\$250.00
Thomas, Will	Professional Services	\$250.00
Gist Family Catering	Catering	\$235.00
876 Café LLC	Catering	\$200.00
ZSR INC	Catering Services	\$200.00
ZSR Inc.	Catering	\$199.78
Team Washington Inc.	Catering	\$192.33
Brookelsby Enterprise, Inc	Catering	\$191.66
S&V Enterprises\Booeymonger	Catering	\$176.00
Claxton, Nathasha	Score Keeper	\$160.00
Moeiam LLC	Catering	\$152.77
Moeiam LLC	Catering	\$122.82
Karen D.Smith	Score Keeper	\$120.00
Team Washington	Catering	\$106.85
Nellies Sports Bar	DC Outlaw Happy Hour	\$100.00
Gwendolyn Sanford	Score Keeper for Volleyball	\$80.00

**ATTACHMENT F – FY12-13 Capital Contracts**

## Capital Procurement Division Contracts in effect during 2013

No.	Vendor	Contract Purpose - Description of Services	Contract Number	Total Dollar Value	Contracting Officer
1	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - 80% Award	GF-2011-C-0030	\$29,888,000.00	Sherry Jones-Quashie
2	Consys, Inc.	Renovation of New Business School, Building 38	GF-2012-C-0038	\$5,998,655.00	Sherry Jones-Quashie
3	Forney Enterprise, Inc (FEI)	Renovation of the Campus Natatorium at Building No. 47	GF-2010-C-0019	\$4,334,076.00	Sherry Jones-Quashie
4	Consys Inc.	Renovation of UDC Law School - Base Year	GF-20012-C-0039	\$3,198,786.00	Sherry Jones-Quashie
5	TBD	UDC Campus Auditorium Guest Rooms and Dressing Rooms Renovation - Pending Contract Award	GF-2013-B-0082	\$2,285,000.00	Sherry Jones-Quashie
6	Prince Construction	Renovation of Student Services Center, Building 39, Level A	GF-2012-C-0033	\$1,633,560.85	Sherry Jones-Quashie
7	JCo rand Construction	Design Build Renovation of Level 2, Building 39 - Base Year	GF-2012-C-0041	\$899,999.00	Sherry Jones-Quashie
8	Consys, Inc.	Renovation of New Business School, Building 38- Change Order No. 6-Pending Contract Award	GF-2012-C-0038	\$812,547.00	Sherry Jones-Quashie
9	W.L. Gary	Replace Chiller, Power Plant, Building 43	GF-2012-C-0046	\$799,000.00	Sherry Jones-Quashie
10	Consys Inc.	Renovation of UDC Law School - BCD #3 - Pending Contract Award	GF-20012-C-0039	\$690,071.00	Sherry Jones-Quashie
11	Consys, Inc	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	GF-2012-B-0049	\$687,786.00	Sherry Jones-Quashie
12	Business Strategy Consultant	Project Management and Junior Project Management Support Services for Capital Contracting Projects (Exercise the option to extend the term of the contract)	GF-2012-C-0032-A02-M02	\$566,400.00	Sherry Jones-Quashie
13	Consys Inc.	Renovation of Plaza Deck and Parking - Change Order No. 8 - Pending Contract Award	GF-2010-C-0006	\$549,691.00	Sherry Jones-Quashie
14	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 5	GF-2010-C-0006	\$544,595.00	Sherry Jones-Quashie
15	Consys Inc.	Renovation of UDC Law School - BCD #8 - Pending Contract Award	GF-20012-C-0039	\$539,489.00	Sherry Jones-Quashie
16	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 6	GF-2010-C-0006	\$507,705.38	Sherry Jones-Quashie
17	Consys Inc.	Renovation of UDC Law School - BCD #5 - Pending Contract Award	GF-20012-C-0039	\$468,595.00	Sherry Jones-Quashie
18	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 3	GF-2010-C-0020	\$463,412.00	Sherry Jones-Quashie
19	Consys Inc.	Renovation of UDC Law School - BCD #2 - Pending Contract Award	GF-20012-C-0039	\$435,199.00	Sherry Jones-Quashie

20	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Base Contract	GF-2011-C-0025	\$366,393.00	Sherry Jones-Quashie
21	Tom Kamm Architects, PC	A/E Services for the Design of Guest Restrooms and Dressing Rooms	GF-2010-C-0015	\$360,588.00	Sherry Jones-Quashie
22	Bell Architects, PC	A/E Services for the Green Roof Design Solution at 5 Buildings	GF-2010-Q-0010	\$345,918.77	Sherry Jones-Quashie
23	JCo rand Construction	Design Build Renovation of Level 2, Building 39 - Change Order No. 1 - Pending Contract Award	GF-2012-C-0041	\$335,102.00	Sherry Jones-Quashie
24	Consys Inc.	Renovation of UDC Law School - BCD #4 - Pending Contract Award	GF-20012-C-0039	\$334,562.00	Sherry Jones-Quashie
25	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 2	GF-2010-C-0020	\$286,586.50	Sherry Jones-Quashie
26	Leo A. Daly	A/E Services for Backus Phase II Renovations	DCAM-2010-C-0006-D15	\$277,990.00	Sherry Jones-Quashie
27	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 2	GF-2011-C-0030	\$262,652.00	Sherry Jones-Quashie
28	Brailsford & Dumlavey	Student Housing Feasibility Study	GF-2012-C-0043	\$254,963.00	Sherry Jones-Quashie
29	Consys Inc.	Renovation of Plaza Deck and Parking Garage - Change Order No. 7	GF-2010-C-0006	\$241,232.92	Sherry Jones-Quashie
30	Consys, Inc.	Renovation of New Business School, Building 38- Change Order No. 5-Pending Contract Award	GF-2012-C-0038	\$181,069.00	Sherry Jones-Quashie
31	Aspen of DC	Project Manager and Junior Project Manager Support for the Capital Construction Division (Exercise the option to extend the term of contract)	GF-2012-R-0032-A01-T0002	\$160,589.00	Sherry Jones-Quashie
32	IL Creations	Food Services for Firebird Inn-Option Year 1	GF-0002568	\$158,083.20	Sherry Jones-Quashie
33	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 4	GF-2010-C-0020	\$151,040.88	Sherry Jones-Quashie
34	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 7	GF-2011-C-0030	\$144,520.00	Sherry Jones-Quashie
35	United General	Replacement of Windows in Building #38, Van Ness Campus, (Phase 1)	GF-2010-C-0008	\$133,960.00	Sherry Jones-Quashie
36	Micon Construction	Renovation of C Level Offices	GF-2011-C-0028	\$129,008.52	Sherry Jones-Quashie
37	Consys Inc.	Renovation of UDC Law School - BCD #7 - Pending Contract Award	GF-20012-C-0039	\$127,628.00	Sherry Jones-Quashie
38	Urban Service Systems Corporation	Trash and Recycling Services	GF-2013-C-0060	\$123,665.36	Sherry Jones-Quashie
39	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Change Order No. 4	GF-2011-C-0025	\$103,175.00	Sherry Jones-Quashie
40	Ava Electric Co., Inc.	Provide preventive maintenance on the Fire Alarm System, Sprinkler System, and Conduct Elevator Inspections at UDC facilities	GF-2013-Q-0061	\$99,632.00	Sherry Jones-Quashie
41	Advanced Air Mech.	Provide 1st & 3rd class Engineers as needed	GF-2012-A-0052	\$99,000.00	Sherry Jones-Quashie
42	C & G HVAC Mechanical/ Home Improvements, LLC.	1st and 3rd Class Engineers	GF-2013-A-0058	\$99,000.00	Sherry Jones-Quashie
43	Consys Inc.	Renovation of UDC Law School - Change Order No. 1	GF-20012-C-0039	\$96,996.69	Sherry Jones-Quashie
44	Cannon Design, Inc	A/E Services for the Design of the New Student Center at Van - Modification No. 1	GF-2010-C-0020	\$92,991.00	Sherry Jones-Quashie
45	Consys, Inc.	Renovation of New Business School, Building 38-BCD No. 10-Pending Contract Award	GF-2012-C-0038	\$86,558.00	Sherry Jones-Quashie

46	O.M. Contractors	Snow Removal	GF-2012-A-0056	\$80,000.00	Sherry Jones-Quashie
47	EBT Bus Tours	Driving Services of UDC Motor Coach	GF-2011-C-0062-DJ	\$61,648.15	Sherry Jones-Quashie
48	Ross Professional	Parking Assistants Services	GF-2013-T-0078	\$60,073.92	Sherry Jones-Quashie
49	AlphaTec, P.C.	Title II Services for Chiller Replacement at Building 43 - T05/M01	POAM-2004-C-0044-10-CA	\$60,000.00	Sherry Jones-Quashie
50	Collins Elevator Service, Inc.	Elevator Maintenance and Repair Service	GF-0002029	\$57,670.00	Sherry Jones-Quashie
51	Aspen of DC	Project Management and Junior Project Management			
52	Dominion Electric Supply Company	Support Services for Capital Construction Projects	GF-2012-C-0032-A01	\$56,212.00	Sherry Jones-Quashie
53	Banner Staffing	Electrical supplies (Common)	GF-2013-A-0057	\$50,000.00	Sherry Jones-Quashie
		Parking Attendants	GF-2012-T-1027-DJ	\$44,255.40	Sherry Jones-Quashie
54	Consys Inc.	Renovation of UDC Law School - Change Order No. 2	GF-20012-C-0039	\$42,008.00	Sherry Jones-Quashie
55	EBT Bus Tours	Driving and Cleaning Services of UDC Motor Coach	GF-2013-A-0073	\$40,000.00	Sherry Jones-Quashie
56	Carolina Door Controls	Preventive Maintenance and Repair of Automatic Doors	GF-2012-Q-0068	\$38,000.00	Sherry Jones-Quashie
57	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Change Order No. 2	GF-2011-C-0025	\$33,602.00	Sherry Jones-Quashie
58	RSC Electrical & Mechanical Contractors	HVAC Maintenance, Repair, and Climate Control	GF-2013-Q-0084	\$32,000.00	Sherry Jones-Quashie
59	Urban Service Systems Corporation	Trash and Recyclable Materials Collection in Various D.C. Government Facilities	DCAM-2010-B-0142	\$31,955.01	Sherry Jones-Quashie
60	Bowie Gridley	Design of the Campus Natatorium - Modification No. 6	DCAM-2009-R-0058	\$31,562.00	Sherry Jones-Quashie
61	C & E Services, Inc. of Washington	Chemical & Engineering Services - Main Campus	GF-2013-Q-0093	\$30,000.00	Sherry Jones-Quashie
62	The Virginia Bus Doctor	Maintenance of UDC motor coaches	GF-2012-C-0023-DJ	\$30,000.00	Sherry Jones-Quashie
63	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Change Order No. 3	GF-2011-C-0025	\$29,907.00	Sherry Jones-Quashie
64	Innovative Pest Control	Pest Control Services	GF-2013-Q-0085	\$26,000.00	Sherry Jones-Quashie
65	ABM Electrical Power Solutions, LLC	Maintenance and repair services for high voltage equipment	GF-2013-A-0066	\$25,000.00	Sherry Jones-Quashie
66	RSC Electrical & Mechanical Contractors	Annual and bi-annual on-site boiler maintenance for Buildings 43 and 47	GF-2013-Q-0070	\$22,000.00	Sherry Jones-Quashie
67	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 5	GF-2011-C-0030	\$21,112.00	Sherry Jones-Quashie
68	Grothecr	Replace Energy Management System, Campus Wide Controls (Design Services)	DCAM-2009-C-0024	\$21,097.20	Sherry Jones-Quashie
69	Tyson Project Management Group	Relocation Services for Design Build Services for Architectural Program Consolidation, Level 2, Building 32 - T0002	GF-2012-C-0037-A01	\$21,000.00	Sherry Jones-Quashie
70	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 6	GF-2011-C-0030	\$20,329.00	Sherry Jones-Quashie
71	A.H. Jordan Plumbing	Plumbing Services Emergency Services for Master & Helper Plumber	GF-2013-Q-0083	\$20,000.00	Sherry Jones-Quashie
72	American Boiler (Not CBE)	Annual and Bi-Annual onsite heating and repair services at PR Harris	GF-2013-A-0063	\$20,000.00	Sherry Jones-Quashie
73	Eastern Plumbing Supply	Plumbing Supplies	GF-2012-A-0055	\$20,000.00	Sherry Jones-Quashie
74	W.L. Gary	Replace Chiller, Power Plant, Building 43 - Install VSC starter - C01	GF-2012-C-0046	\$16,729.02	Sherry Jones-Quashie

75	LB Properties, LLC t/a Pounds Properties	Renovation of C Level Offices, Bldg 38-39 - Change Order No. 1	GF-2011-C-0025	\$16,446.00	Sherry Jones-Quashie
76	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 10	GF-2010-C-0020	\$13,678.00	Sherry Jones-Quashie
77	Advantech, Inc.	ID Cards and Consumables	GF-2013-Q-0081	\$13,000.00	Sherry Jones-Quashie
78	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 4	GF-2011-C-0030	\$11,719.00	Sherry Jones-Quashie
79	Magnolia Plumbing, Inc.	Plumbing Services for UDC	GF-2013-Q-0004	\$10,500.00	Sherry Jones-Quashie
80	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 1	GF-2011-C-0030	\$10,029.00	Sherry Jones-Quashie
81	Blyades Locks and Security	Locks and other security supplies	GF-2013-Q-0072	\$10,000.00	Sherry Jones-Quashie
82	Flash Glass and Mirror, Inc.	Installation of glass, caulk and other supplies	GF-2013-Q-0077	\$10,000.00	Sherry Jones-Quashie
83	General Merchandise Supplies, LLC	Lumber and Drywall Supplies	GF-2013-Q-0092	\$10,000.00	Sherry Jones-Quashie
84	Kelly Generators	Emergency maintenance and generator services	GF-2013-Q-0076	\$10,000.00	Sherry Jones-Quashie
85	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - Change Order No. 3	GF-2011-C-0030	\$9,960.00	Sherry Jones-Quashie
86	Adonia Consultants, Inc	Life Safety and Annual Inspections for 22 Elevators	GF-2012-Q-0088	\$8,800.00	Sherry Jones-Quashie
87	Tyson Project Management Group	Relocation Services from Building 32/C and Building 39/1 to Building 39/A - T0001	GF-2012-C-0037-A01	\$8,096.09	Sherry Jones-Quashie
88	Consys, Inc.	Renovation of New Business School, Building 38-Change Order No. 7-Pending Contract Award	GF-2012-C-0038	\$8,054.00	Sherry Jones-Quashie
89	C & E Services, Inc. of Washington	Chemical & Engineering Services - PR Harris	GF-2013-Q-0094	\$7,875.00	Sherry Jones-Quashie
90	Bowie Gridley	Design of the Campus Natatorium - Modification No. 10	DCAM-2009-R-0058	\$7,150.00	Sherry Jones-Quashie
91	Whitaker Parking System, Inc.	Parking Supplies and Service Calls	GF-2013-Q-0087	\$5,366.00	Sherry Jones-Quashie
92	Atlantic Tactical	Ammunition for the Office of Public Safety	GF-2013-Q-0080	\$2,420.10	Sherry Jones-Quashie
93	Security Technology & Engineering Company	Security system located at the University Residence, 3200 Rittenhouse Street, NW Washington, DC	GF-2013-Q-0069	\$1,025.00	Sherry Jones-Quashie
94	Parkinson/Forrester Joint Venture	Construction of the New Student Center at Van Ness Campus - BCD No. 9	GF-2011-C-0030	Pending Contract Award	Sherry Jones-Quashie
95	Patrick Casey & Associates	Appraisal Report for Property located at 3520 Rittenhouse Street, NW - PENDING CONTRACT AWARD	GF-2013-Q-0098	Pending Contract Award	Sherry Jones-Quashie
96	Pounds Construction	Design-Build Services for Architectural Program Consolidation Level 2, Building 32 - PENDING CONTRACT AWARD	GF-2013-R-0062	Pending Contract Award	Sherry Jones-Quashie
97	TBD	HVAC Heating and Cooling Equipment Service and Repairs, Bldg. 52/ PENDING CONTRACT AWARD	GF-2013-Q-0095	Pending Contract Award	Sherry Jones-Quashie
98	TBD	Power Plant Maintenance, Bldg. 43/ PENDING CONTRACT AWARD	GF-2013-Q-0097	Pending Contract Award	Sherry Jones-Quashie
99	TBD	Snow Removal - PENDING CONTRACT AWARD	TBD	Pending Contract Award	Sherry Jones-Quashie
100	TBD	Maintenance of UDC motor coach - PENDING CONTRACT AWARD	TBD	Pending Contract Award	Sherry Jones-Quashie
101	TBD	Purchase of UDC motor coach - PENDING CONTRACT AWARD	TBD	Pending Contract Award	Sherry Jones-Quashie
102	Thompson Hospitality	Dining Management Services - PENDING CONTRACT AWARD	GF-2012-R-0034	Pending Contract Award	Sherry Jones-Quashie

103	Trinity II Corporation	Janitorial Services - PENDING CONTRACT AWARD	GF-2012-R-0050	Pending Contract Award	Sherry Jones-Quashie
104	Advantech, Inc.	Integrated Security Management System at UDC	GF-2013-Q-0079	Pending Award	Sherry Jones-Quashie
105	Bennett Group	Replace Energy Management System, Campus Wide Controls	GF-2013-B-0067	Pending Award	Sherry Jones-Quashie
106	Jacobs Project Management	IDIQ for Construction Management Services - TO # 2	DCAM-2009-R-0002	Pending Award	Sherry Jones-Quashie
107	TBD	IDIQ Construction Management - Pending Contract Award	GF-2013-R-0071	NTE \$950,000.00	Sherry Jones-Quashie
108	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 6	GF-2010-C-0020	no cost	Sherry Jones-Quashie
109	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 7	GF-2010-C-0020	no cost	Sherry Jones-Quashie
110	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 9	GF-2010-C-0020	no cost	Sherry Jones-Quashie
111	Follett Higher Education Group	Bookstore Management Services	GF-2012-C-0040	NA	Sherry Jones-Quashie
112	Consys, Inc.	Renovation of New Business School, Building 38-BCD No. 9-Pending Contract Award	GF-2012-C-0038	Currently Negotiating	Sherry Jones-Quashie
113	Forney Enterprise, Inc (FEI)	Renovation of the Campus Natatorium at Building No. 47-Change Order No. 10-Pending Contract Award	GF-2010-C-0019	Currently Negotiating	Sherry Jones-Quashie
114	Leo A. Daly	A/E Services for Backus Phase II Renovations-Task Order No. 2, Modification No. 5-Pending Contract Award	DCAM-2010-C-0006-D15	Currently Negotiating	Sherry Jones-Quashie
115	Prince Construction	Renovation of Student Services Center, Building 39, Level A-BCD No. 8-Pending Contract Award	GF-2012-C-0033	Currently Negotiating	Sherry Jones-Quashie
116	Volkert and Associates	A/E Design Services for Vertical Garden/Outdoor Ed Facility/New Childcare Recreational Area and Master Donor Plan-Task Order No. 1, Modification No. 2-Pending Contract Award	DCAM-2010-D-0006-C02	Currently Negotiating	Sherry Jones-Quashie
117	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 5	GF-2010-C-0020	Canceled	Sherry Jones-Quashie
118	Cannon Design, Inc	A/E Design for the Design of the New Student Center - Modification No. 8	GF-2010-C-0020	Canceled	Sherry Jones-Quashie
119	TBD	A/E Services Renovation of "C" Level Offices, Phase III	GF-2012-Q-0045	Award Pending	Sherry Jones-Quashie
120	TBD	A/E Services Renovation of "C" Level Offices, Phase III	DCAM-2010-D-0006-C02-TO01	Award Pending	Sherry Jones-Quashie
121	Volkert & Associates	IDIQ for A/E Services, Vertical Garden	DCAM-2010-D-0006-C02-TO01	Award Pending	Sherry Jones-Quashie



**ATTACHMENT G – 2020 Vision: A Roadmap for Renewal, Innovation, Success,  
and Sustainability**



# University of the District of Columbia

## 2020 Vision: A Roadmap for Renewal, Innovation, Success & Sustainability

Since its inception, the University of the District of Columbia has been committed to ensuring the availability of public higher education for the residents of the District. Success of our students remains paramount and is ultimately satisfied in fulfilling the promise of a productive and engaged citizenry and economic independence. The affordable and accessible university envisioned by our founding legislation and guided by our mission remains necessary, and to guarantee the University of the District of Columbia's Renewal and ongoing viability, we have launched a comprehensive planning process to develop a strategic vision and action plan for 2020.

**UDC STRATEGIC PLANNING COMMITTEE**

3/2/2013



## **I. BOARD COMMITMENT TO A NEW VISION**

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The University of the District of Columbia (“University”) is at an important crossroad with only one clear and certain direction forward—we must quickly become the school of choice for District residents who seek careers in key demand fields. The days of a University that would move deliberatively when considering its future and modify its offerings after long and thoughtful conversation, must now give way to an entrepreneurial model that prizes innovation, creativity and expedience. Given the University’s long academic legacy of more than 162 years, we will certainly continue to give proper attention to student learning; however now it is incumbent upon us to create an institution that rapidly becomes a vital partner in the District’s Economic Development Strategy.

The University recognizes the immediate benefit the Community College brought District residents given its alignment with workforce development and rapid growth. In January 2013, the University received the Middle States Commission on Higher Education’s approval of “branch campus status” for the Community College. The University is currently preparing for its 2014 Middle States Review, and developing enrollment, academic programs, and funding necessary to meet accreditation standards and support the drive towards independence for the Flagship and Community College.

The University has embarked on this 2020 Vision planning process determined to eliminate poor performing programs and those with low job demand, enhance existing programs with strong demand, and build new academic offerings that address student interest as well as employment sector needs. The University will seek to ensure that all students participate in real life internships throughout their matriculation. We will ensure that our graduates leave us with knowledge and ability to succeed, a desire to serve the needs of the community, and actual hand on work experience.

The Board of Trustees is clear on the seriousness of the University’s situation. We must do everything in our power to ensure the availability of an affordable and accessible quality public institution of higher learning spanning the gamut from workforce certification through the award of advanced degrees. This is not simply a Strategic Planning exercise that will result in a document that gathers dust on a shelf, nor is it an academic theoretical study in education. Rather, this process will yield a new vision for public higher education in the District of Columbia evidenced by academic programs and services aligned with the needs of our business and federal and local government partners. We will prepare our students for the demands of an employment environment that requires strong vocational, technological, professional and entrepreneurial talents and abilities.

The Board’s commitment is to transform the University to better serve deserving and valued DC residents at all levels of their development. District residents rightfully demand an education believing that through higher learning their life circumstances will change for the better. This plan is the first step in doing that and will guide our path to completion.

## II. STRATEGIC PLANNING PROCESS

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### BACKGROUND/RATIONALE

In May 2012, the Council of the District of Columbia mandated that the University engage in “right-sizing” in order to fashion an institution of higher education that is consistent with its enrollment and the financial resources available. More specifically, the District of Columbia Right-Sizing Plan Emergency Act of 2012 encouraged the University to develop a plan, which included the following seven items:

1. A vision for the UDC system that defines the interconnected mission, roles responsibilities, and scope of the Flagship University, the Community College and the law school, with particular emphasis on how they relate to each other.”
2. “An enrollment plan that sets forth reasonable enrollment projections for the next five years based on both recent enrollment trends and on a realistic analysis of potential student demand for the Flagship University and the Community College.”
3. “An analysis of all academic programs that identifies under-enrolled and underperforming programs and an associated timeline and plan for either improving or eliminating those programs.”
4. “A compensation market analysis to determine appropriate compensation levels to attract and hold highly qualified staff and faculty and a strategy and timeline to bring salaries and wages in line with these levels.”
5. “An analysis of current and planned facilities and a revised capital spending plan that reflects the University’s actual enrollment size and realistic enrollment projections.”
6. “A tuition analysis and timeline to bring tuition more in line with actual costs associated with a student’s education, with a particular emphasis on the non-District resident tuition rates, including the metro-area resident rate.”
7. “A staff and faculty reduction strategy and timeline, including an assessment of the initial and subsequent budgetary impacts of implementing this strategy.”

The University of the District of Columbia’s Board of Trustees and academic leadership embraced this mandate as an opportunity to develop a twenty-first century vision for the Flagship, Community College and the School of Law that is closely aligned with the District’s Five-Year Economic Development Strategy and Sustainability Plan. To this end, the University launched its planning process that is now entitled “2020 Vision: A Roadmap for Renewal, Innovation, Success and Sustainability.” And commensurate with this process, we will complete our comprehensive review of the seven areas identified above and present a sound response at the conclusion of the Strategic Planning Process in June 2013.

The University of the District of Columbia is dedicated to advancing the goals of the Sustainable DC Plan, its companion Five-Year Economic Development Strategy and the *One-City* vision

they outline. As the District's only public university, we want students to flourish economically, and to assist them to accomplish this, we must offer a focused career ladder that ranges from workforce development to graduate and professional degrees. Consequently, the educational programs of the whole University must meet critical business and employment needs of the District, especially in sectors such as:

- Government service (public interest, social services and policy)
- Education
- Hospitality
- Healthcare
- Construction
- Technology

This is particularly important in a city and a region where more than half of the job openings require a bachelor's degree or above. The University envisioned by our founding legislation and guided by our mission remains necessary. At the same time, the University's continued existence, and more importantly, the success of our students, and other constituents who depend on the university's existence, hinge on our ability to be relevant, practical and accountable.

What was once possible to achieve with a high-school diploma now requires a baccalaureate, graduate, or professional degree. This means that despite a shrinking market of traditional college-age populations, demand for public higher education will continue to grow, especially as higher learning is now a lifelong enterprise and private tuition is out of reach for far too many. The University of the District of Columbia uniquely offers both accessible and affordable postsecondary options for District residents in a way that private institutions in the District are not structured to do.

New academic leadership at the University of the District of Columbia will allow us to better address student needs, as we have brought on educational leaders with strong national and international reputations who bring cutting edge awareness on how students learn deeply. This understanding has allowed us to begin the creation of new courses, especially introductory offerings that reflect research and theoretical literature on how university students gain knowledge and become skilled.

On October 1, 2012 the University submitted a preliminary overview of the right-sizing plan, "Creating Pathways to Sustainability and Accountability." This plan attempted to lay out in broad strokes actions that would be undertaken to meet the specifics delineated above. Commensurate with this plan, the University took some immediate steps to bring staffing in line with the current enrollment and address learning and program needs, which included the following:

- elimination of 95 positions
- ongoing program review (initiated during the 2010-11 academic year) that resulted in continuing teach out associated with the termination of 17 programs
- formation and implementation of a multifaceted faculty development plan that utilizes research on learning to create new environments that better meet student needs
- creation of a team to assess trends and develop a comprehensive enrollment plan

- completion of a compensation study currently under broader campus review

While this visioning and planning process was initiated following the close of the last academic year, internal disagreement on the direction the plan should take slowed the progress until we were able to reach an internal accord resulting in the document we are presenting now.

The next steps of this comprehensive planning process ensures the active involvement and input of all stakeholders as we chart a course for a more accountable and sustainable Public University.

## STRATEGIC PLANNING APPROACH

Twenty-first century strategic planning has changed in important ways from earlier approaches driven primarily by SWOT assessment (e.g. review of strengths, weaknesses, opportunities and threats) and gap analysis. Today, organizations are finding it more effective to do as author Stephen Covey suggests “start with the end in mind” (also referred to as “Backward Planning”). This approach ensures, for educational institutions especially, that the desired outcomes are articulated at the beginning of the process.

Commensurate with this model, the University launched its planning process by asking the following questions:

- For what types of jobs do we need to prepare our students? What knowledge, skills and abilities should they have?
- What are the types of educational experiences that will enable us to produce graduates with the qualities and abilities they, and employers, need to guarantee their success?
- How do we effectively partner with the public and private sectors, and develop and maintain the resources that allow us to support, grow, and market the institution's mission and new vision?
- What types of students can we recruit, enroll, and retain in the future, and what are the marketing and enrollment plans that will allow us to achieve our enrollment goals?  
*(Tentatively, we have identified four major groups: high school students from the District of Columbia [including concurrently enrolled students and recent graduates]; transfer and adult students from the District of Columbia; high school students from outside the District, who may be drawn to the idea of a capital education; and international students)*
- How do we monitor our progress on all fronts, including recruitment, advising, instruction, career placement, employer satisfaction and graduate success?
- What are the critical issues in the District that should drive our land-grant, research and outreach initiatives, and most importantly influence our academic programs?
- Considering the needs of the District and the recognition that UDC cannot do everything, what can we do best?

We have identified three groups (University leadership; faculty, students and alumni; and community constituents) who within 90 days (March–May 2013) will engage in conversations to identify the characteristics of graduates we should produce for the twenty-first century. These conversations will be led by nationally recognized facilitators (e.g. the American Association of Colleges and Universities). The discoveries coming out of these dialogues will drive a re-examination of the educational programs and the activity necessary to meet the District employment, cultural, intellectual and community service needs. With answers to these important questions, we will then undertake the task of determining the University's strategic directions and designing the programs and experiences that will help achieve those ends.

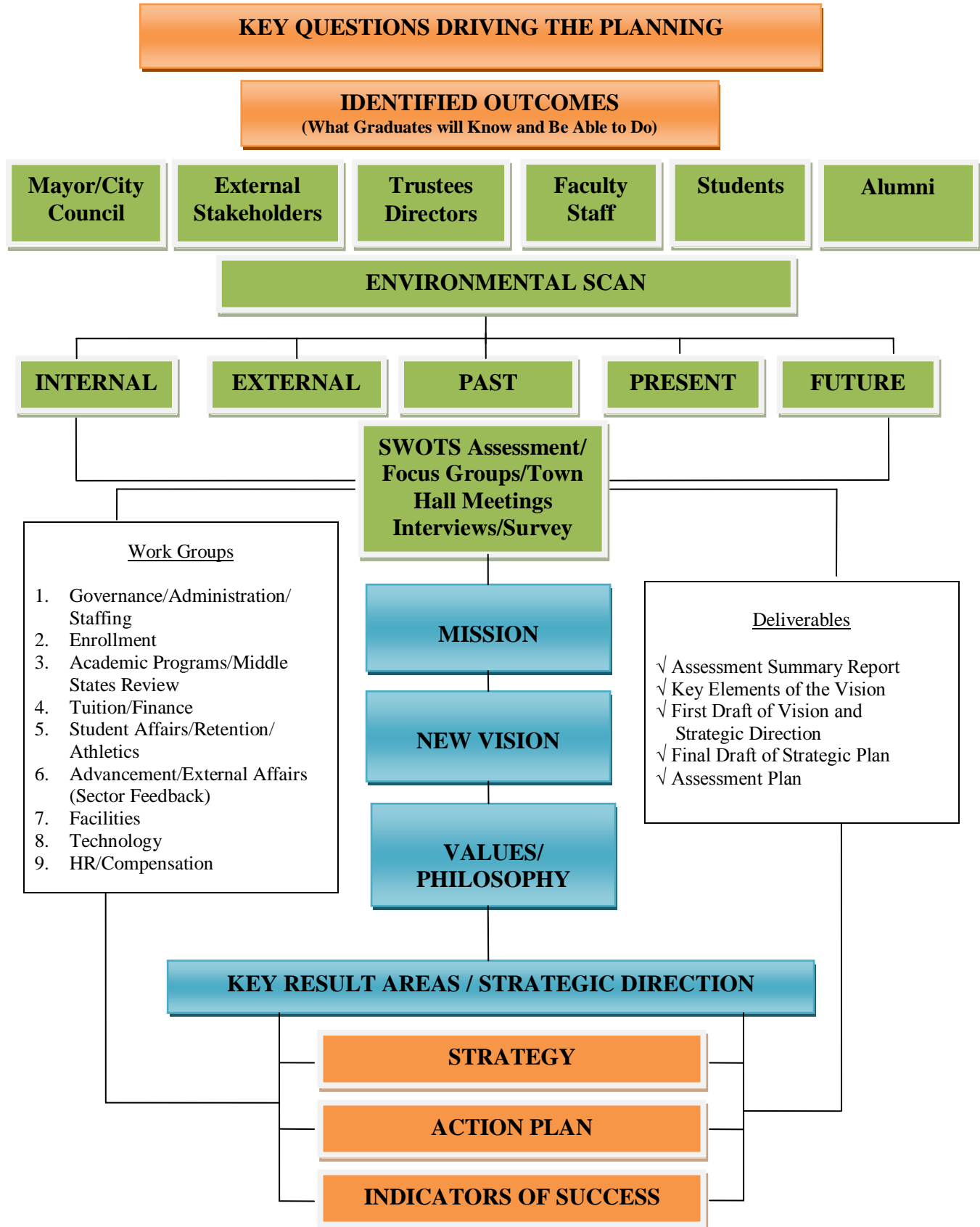
Because the University's constituents are many, we are using a variety of methods to gather feedback simultaneously from internal and external stakeholders. These data gathering techniques include focus groups, town hall meetings, interviews, and surveys. At the end of 90 days, we will have gained pertinent data that is essential to the planning process.

These internal and external stakeholder groups reflect the University's interests across programs, colleges and schools, as well as the District's economic development strategy and business sector and community needs. Consequently, they play a key role in shaping the strategic direction we will take.

Once the constituent input has been compiled and the data has been assessed, the planning committee will finalize the vision, and develop required strategies and action steps that must be taken to achieve success in each critical area. Further, the University will also use this strategic planning process to ensure compliance with academic and organizational standards in preparation for our upcoming Middle States Accreditation review.

The diagram on the following page captures the various components of the Vision 2020 planning process described above.

# Strategic Planning Diagram





The University is using the approach outline above to implement the five-phase process described below:

## PHASE I

A. Convene Board of Trustees and Executive Team Leadership (Late May '12) – The University's Board of Trustees, President and Leadership Team committed themselves to working in close coordination to develop a comprehensive process that ensures the participation and buy-in of all constituents/stakeholders. Involving stakeholders not only guarantees that internal and external constituents critical to the University's success have input, but more importantly makes certain a better outcome is achieved. To facilitate constituent participation, a number of working groups have been, and are being, established. These groups secure and codify data, conduct area-specific analysis, and prepare working drafts for the planning body. Finally, the University leadership established a strategic plan writing committee to prepare the final document.

B. Develop Right-Sizing Response Groups and Conduct Operational and Program Reviews (Early August '12) – In response to the Right-Sizing Act, the University established Response Groups to collect and review data, and in some cases complete studies previously initiated, in order to develop plans for staff reductions, modify academic programs, bring compensation into line, and better manage enrollment.

C. Establish Strategic Planning Committee (Early September '12) – The Trustees and University Leadership Team established a committee to oversee the entire planning process. This Strategic Planning Committee has a University-wide focus and is comprised of representatives from the following constituent groups:

- Board of Trustees (1 member)
- UDC Foundation Board of Directors (1 member)
- COO/Provost/Vice Presidents/Deans and Select Staff/ (12 members)
- Faculty Senate (2 members)
- Mid-level Manager (1 member)
- Students (Board and SGA Representatives–2 members)
- National Alumni Society (2 members)

The Strategic Planning Committee numbers 21 members and its composition ensures the design and integrity of the planning process and guarantees stakeholder's active involvement. Additionally, the members of this committee form the core of the planning group that will develop the vision and strategic outcomes, and ensure that the Strategic Plan is vetted and modified as required.

The Board of Trustees as fiduciary agents of the University shall be engaged throughout the process and approve the vision and strategic direction. Key deliverables that require the Board's review, and in some cases, their actions are the:

- Assessment Summary Report
- Key Elements of the Vision Gleaned from Stakeholder Sessions
- First Draft of the Vision and Strategic Direction

- Final Draft of Strategic Plan
- Strategic Plan and Program Assessment Strategy

In addition to the core planning group, external stakeholders play an integral role in this process. While all constituent views are important to this initiative, the strength of this effort can only be guaranteed with the close involvement of the University’s primary investor—the residents of the District and our elected officials—the Mayor and DC Council. These and other important external stakeholders are linked to the planning process through interviews, survey and participation on working groups. They include the following:

- Office of the Mayor of the District of Columbia
- District of Columbia Public Schools
- District of Columbia Department of Employee Services
- District of Columbia Council Committee of the Whole
- District of Columbia Workforce Investment Council
- District of Columbia Chamber of Commerce
- Consortium of Universities of the Washington Metropolitan Area
- University Donors
- Van Ness Campus Neighborhood/Community Organizations
- Media

In January 2013, the Strategic Planning Committee linked the earlier established Right-Sizing Response Groups to the process and renamed them "Work Groups."

**Phase I Outcomes Achieved:**

- ✓ Completed/submitted high-level overview of Right-Sizing Plan
- ✓ Eliminated 95 positions
- ✓ Initiated broad program review
- ✓ Terminated 17 programs
- ✓ Completed the compensation study
- ✓ Created a comprehensive team to develop an enrollment management plan
- ✓ Established Strategic Planning Committee

**PHASE II**

*A. Identify and Secure Available Organizational and Market Data (Mid January '13)* – The effectiveness of the University Strategic Plan starts with a sound understand of desired student outcomes and a careful institutional and market analysis. In phase II, the Strategic Planning Committee collects the data needed to effectively assess the University's mission, and strengths, weaknesses and opportunities.

The data necessary for a comprehensive SWOTS review includes, but is not limited to, the following:

**Table 1  
SWOTS Assessment**

Internal (Strengths & Weaknesses) People/Processes/Technology	External (Opportunities and Threats)
<ul style="list-style-type: none"> <li>• Admissions/Recruitment Trends               <ul style="list-style-type: none"> <li>○ Student quality, SAT/ACT scores</li> <li>○ Grants and Scholarship Activities</li> </ul> </li> <li>• Academic Programs Performance/Demand               <ul style="list-style-type: none"> <li>○ Existing Centers of Excellence</li> <li>○ Programs with National Accreditation</li> </ul> </li> <li>• Graduation/Certificate Rates</li> <li>• Student Affairs Analysis</li> <li>• Facilities Study</li> <li>• Marketing &amp; Communications Review</li> <li>• Advancement and Alumni Relations Study</li> </ul>	<ul style="list-style-type: none"> <li>• Entering Freshmen Applicant Pool</li> <li>• Crossover/Transfer Application Pools</li> <li>• District of Columbia Chamber of Commerce Employment Analysis</li> <li>• Workforce Investment Council Study</li> <li>• Workforce Sector Assessment</li> <li>• Community Education Needs</li> <li>• Mayor's Economic Development Strategy</li> <li>• International Programs/Partners</li> </ul>

*B. Establish Work Groups to Focus on Target Areas (Early February '13)* – The Strategic Planning Committee also established work groups to specifically address major areas of operations as well as points of interest identified by the DC Council in its right-sizing act. The work groups are designed to be diverse and include cross-functional membership from across the university and the community. For example, the academic work group includes representatives from student affairs, finance, and facilities to make certain that the needs of our primary customers, students, are the central focus of our planning and change. The work groups, stakeholders, members and chairs include the following:

**Table 2  
Work Groups**

Work Groups/Focus	Chair	Work Group Members	Stakeholders
<b>Governance/Administration/ Staffing</b> <ul style="list-style-type: none"> <li>○ Mission, vision, &amp; strategy direction</li> <li>○ Staff and faculty retention strategy</li> <li>○ Budget impact</li> <li>○ Collective bargaining</li> <li>○ Legal review of regulations and identification of regulations that restrict our ability to become self sufficient and operate more independent of DC government</li> </ul>	Rachel Petty	Elaine A. Crider Calvin Woodland Andrea Bagwell Byunggu Yu	Mayor DC Council Board of Trustees Foundation Directors Deans Faculty/Students/Staff/Alumni
<b>Enrollment and Retention</b> <ul style="list-style-type: none"> <li>○ Enrollment trends</li> <li>○ Student demand</li> </ul>	Sandra Carter	Faculty Senate Reps Kindred Curry Marilyn Hamilton	DCPS Charter Schools Private Schools

Work Groups/Focus	Chair	Work Group Members	Stakeholders
<ul style="list-style-type: none"> <li>○ Five-year enrollment projections</li> <li>○ Marketing and branding campaign to attract and enroll more students</li> </ul>		Julie Johnson Robert Attebury Sam Lakeou Rebeka Ria	Community Colleges Faculty/Students/Staff/Alumni
<b>Academic Programs &amp; Middle States Visit</b> <ul style="list-style-type: none"> <li>○ Analysis of all academic programs</li> <li>○ Identification of under enrollment/ underperforming programs</li> <li>○ Recommendations and timeline for target improvements</li> <li>○ Recommendation and timeline for eliminations</li> <li>○ Middle States Review Committee</li> <li>○ Community education &amp; workforce development</li> <li>○ Online learning</li> <li>○ Comprehensive work plan for Community College independence including feasibility of moving to main campus</li> <li>○ Plans to develop articulated pathways between Community College and flagship so that the Community College becomes a feeder</li> <li>○ Reasonable plans for improving the quality of all offerings ( workforce, academic)</li> <li>○ Performance standards for faculty and integration of standards into faculty and staff contracts</li> </ul>	Kenneth Bain	All Deans Faculty Senate Reps Student Reps Employer Reps Elaine A Crider Susan Harkness Jerome Shelton Terry Prescott Connie Webster Calvin Woodland Charlene (CC) Monika (flagship) Law school Graduate school	Targeted Sectors Middle States Board of Trustees Deputy Mayor for Education DC Council Committee of the Whole Faculty Students Staff Alumni
<b>Tuition and Finance</b> <ul style="list-style-type: none"> <li>○ Tuition analysis (District, Non-District Resident &amp; Metro-Area Rates)</li> <li>○ Timeline to bring tuition in line with actual cost</li> <li>○ Five-Year Budget Projection</li> </ul>	William Nelson	Raysa Leer Daryo Khatri Patrick Bateman Donnel Jones Jennifer (CC)	Mayor DC Council Committee of the Whole Board of Trustees Consortium of Universities Students
<b>Student Affairs/Retention &amp; Athletics</b> <ul style="list-style-type: none"> <li>○ Analysis of students services</li> <li>○ Analysis of student affairs</li> <li>○ Strategic direction for athletic programs</li> </ul>	Valerie Epps	Patricia Thomas Hermina Peters Colin Touhey Major Gen. Errol Schwartz Jerome Shelton Annamaria Steward Ahmet Zeytinci Teraesa (SGA) Shane Jonhson	Board of Trustees Faculty Student Staff Alumni Van Ness Community
<b>Advancement and External Affairs</b> <ul style="list-style-type: none"> <li>○ Sector conversations and analysis</li> <li>○ Alumni Relations assessment and strategy</li> </ul>	John T. Butler	Calvin Woodland David Zipper George Vradenburg Tom Penny	Board of Trustees Foundation Directors Target Sectors <ul style="list-style-type: none"> <li>▪ Hospitality</li> </ul>

Work Groups/Focus	Chair	Work Group Members	Stakeholders
<ul style="list-style-type: none"> <li>○ Development assessment and strategy</li> <li>○ Branding strategy</li> <li>○ Marketing plan</li> <li>○ Communication plan</li> </ul>		Joseph Perta LuAnn Bennett Shelley Broderick Pradeep Behera Ian (flagship) Abdul (CC) Law School Nova flagship	<ul style="list-style-type: none"> <li>▪ Construction</li> <li>▪ Healthcare</li> <li>▪ Education</li> <li>▪ Technology</li> <li>▪ Government Service</li> </ul> Faculty/Students/Staff/Alumni Donors DC Residents
<b>Facilities</b> <ul style="list-style-type: none"> <li>○ Analysis of current and planned facilities</li> <li>○ Revised capital spending plan reflective of current size and future projections</li> <li>○ Identification of options for improved space utilization</li> </ul>	Barbara Jumper	Elaine Crider Jerry D. Johnson Sabine O’Hara Devdas Shetty April Massey Clarence Pearson Kipling Ross Okechukwa CC/Law/ Flagship	Board of Trustees Mayor DC Council Faculty/Students/Staff/Alumni Van Ness Community
<b>Technology</b> <ul style="list-style-type: none"> <li>○ Analysis of current IT infrastructure</li> <li>○ Strategy, timeline and cost for Proposed upgrades</li> </ul>	Albert Casciero	Jay Landreth Ralph Mbakop Dong Jeong Byunggu Yu	Board of Trustees Faculty Staff Students
<b>HR/Compensation</b> <ul style="list-style-type: none"> <li>○ Compensation market analysis</li> <li>○ Strategy and timeline to bring salaries in line with identified standards</li> <li>○ Development of salary scales for each employee group so that salaries among persons holding the same or similar position titles are paid similarly reducing the wide disparity in pay among similar workers</li> <li>○ Assessment of the reasonableness of Community College salaries and plan to bring in line as indicated</li> <li>○ Employee performance standards including plan for implementing the requirement</li> </ul>	Myrtho Blanchard	Elaine A. Crider Shelley Broderick Terry Prescott, Jackie Xu, Smruti Radkar, Zena Brooks D Mastropaolo Tamiko Bryant Esther Osoanya	Board of Trustees Consortium of Universities

*C. Determine the scope of work and secure consultant/facilitator (Mid February '13)* – The Strategic Planning Committee drafts statement of work and secures consultant(s) to coordinate activities of each phase of the planning, facilitate key stakeholder gatherings, visioning sessions and the planning retreat.

*D. Schedule Strategic Planning Retreat (Late February '13)* – The Strategic Planning Committee Retreat is slated for late May 2013 and will require three consecutive days. The core Strategic Planning Committee will be expanded to include all Trustees and their attendance will be strongly encouraged.

**Phase II Outcomes:**

- ✓ Work Groups established and meets regularly

- ✓ Consultant/Facilitator(s) secured
- ✓ Required assessment data determined
- ✓ Readily available data secured by Planning Committee and Work Groups
- ✓ Strategic Planning Retreat Scheduled

### PHASE III

*A. Design Strategies and Conduct Assessments (Early March '13)* – In Phase II, the Strategic Planning Committee designs processes and tools to secure the data required for a comprehensive assessment of the University and the environment in which it operates. This assessment includes survey, focus group, town hall meetings, and select interviews. The focus groups and interviews are structured to surface issues and perspectives that stakeholders hold regarding the University and the challenges it faces now and in the future. Groups include: students, faculty, staff, alumni, Mayor, DC Council, the DC Chamber of Commerce, and workforce agencies and employment sectors (See Table 3).

**Table 3**  
**Survey, Focus Groups, Town Hall Meetings and Interviews**

Prospective Focus Groups	Prospective Interviews
Board of Trustees	Mayor Gray
Foundation Board of Directors	DC Council Members
Students (Flagship, Law School & Community College)	Community College Advisory Board
Alumni (Predecessor Institutions)	Office of the State Superintendent of Education
Faculty	Kaya Henderson, Chancellor of DCPS
High School Counselors/Teachers	Charter Schools
	Private Schools
Industry Sectors:	Consortium of Universities (John Cavanaugh)
o Nursing/Health Care	UMBC (Freeman Hrabowski)
o Hospitality	Trinity (Patricia McGuire)
o Construction/Real Estate	Steve Trachtenberg, Former President GW
o Information Technology	U.S. Department of Labor
o Local & Federal Government	DC Chamber of Commerce (Barbara Lange)
o Professional Services	Greater Washington Board of Trade (Jim Dinegar)
Van Ness Community Neighbors	Donald Graham, Chairman of the Board DC College Success/ Washington Post
Interested District of Columbia Residents	Bob Craves, President & CEO DC College Success Foundation
Donors	DC Dept of Employment Service (Lisa Mallory)
	CityBridge Foundation (Katherine Bradley)
	Workforce Investment Council

Additionally, interviews will provide stakeholders a direct and productive way to share their perspectives. Further, the focus group and interview results give the Strategic Planning Committee the opportunity to explore specific surveys data in more depth.

*B. Conduct Internal and External Stakeholder Assessments (Mid March–Early April '13)* – Internal and external stakeholder assessments occur simultaneously and where feasible mixed constituent groups are used to solicit feedback on what students need to know and be able to do, as well as feedback on the University's strengths and areas that require attention.

*C. Collate and Analyze Data (Early–Late April '13)* – Once the assessment, focus group and interviews have been conducted, the committee, with the assistance of consulting services, compiles and analyzes the data to identify salient points and relevant trends.

*D. Prepare, Disseminate Assessment Summary Report (Late April '13)* – The Strategic Planning Committee prepares and disseminates a summary report identifying the student outcomes, key data and trends.

*E. Convene Internal Stakeholders to Discuss Vision (Late April '13)* – Internal stakeholders are then convened to review salient data points and relevant trends, and to discuss and clarify key elements of a shared vision.

*F. Design Strategic Planning Retreat (Late April '13)* – With the key data points determined, the consultant, in collaboration with the Strategic Planning Committee, designs a strategic workshop retreat where participants will articulate the shared vision for the University and strategic steps required to achieve the same. The Strategic Planning Committee then appropriately expands to include the full Board of Trustees and additional stakeholders needed to guarantee an effective strategic plan.

#### Phase III Outcomes:

- ✓ Strategies to secure additional data have been designed and Implementation is underway
- ✓ The Planning and Standing Committees have collected the required data
- ✓ Planning Committee and Work Groups have conducted all data analysis
- ✓ The Assessment Summary Report has been Prepared and Disseminated
- ✓ Internal Stakeholders have articulate key elements of a shared vision
- ✓ Strategic Planning Retreat has been designed

## PHASE IV

*A. Compile and Distribute Pre-Retreat Data for Review and Validation (Early May '13)* – In preparation for the planning retreat, the work groups, in coordination with the consultant, prepares data summaries for review and validation by the Strategic Planning Committee and retreat participants.

*B. Conduct Strategic Planning Retreat (Mid May '13)* –To ensure an effective Planning Retreat, a minimum of three consecutive days are required. During this time, the participants articulate a

new vision for the University and identify result areas, outcomes and strategies required to achieve the same.

*C. Prepare First Draft of Strategic Plan (Late May '13)* – Following the retreat, the consultant and writing committee prepare a draft report to include graduate outcomes, key elements of the SWOTS assessment, the university's revised mission if appropriate, new vision statement, values, strategic direction, operations and program outcomes and initial strategies.

*D. Disseminate Draft Plan, Implement Early Initiatives and Conduct Listening Sessions (Late May '13)* – Once the draft plan is available, the Strategic Planning Committee disseminates the same and solicits feedback from stakeholder. This process may be conducted through survey, focus groups, and town hall and individual meetings. Constituent groups and key individuals include those identified in Phase I of this process. Additionally, the University implements early initiatives that require no further analysis or stakeholder feedback.

Phase IV Outcomes:

- ✓ Strategic Planning Retreat has been successfully conducted
- ✓ First draft of the plan prepared and disseminated
- ✓ Listening and feedback sessions have been conducted by the Planning and Work Groups
- ✓ Implementation has begun on early initiatives

## PHASE V

*A. Reconvene Planning Committee and Modify Plan as Required (Early June '13)* – The review and feedback sessions are expected to reveal additional considerations that the Strategic Planning Committee must thoughtfully study and discuss during an additional 1-2 day planning session.

*B. Finalize Strategic Plan and Begin Implementation (Mid June '13)* – After the follow-up planning session, the Strategic Planning Committee prepares a final draft of the plan, disseminates the document to all stakeholders and begins implementation.

*C. Conduct Launch Sessions to Engage Stakeholders and Partners (Mid June–Late September '13)* – Following the dissemination of the final plan, the Strategic Planning Committee conducts launch sessions to better engage stakeholders and strategic partners.

Phase V Outcomes:

- ✓ Strategic Planning Committee reconvened for follow up session
- ✓ Strategic Plan modified as required based on relevant feedback
- ✓ Strategic Plan finalized and disseminated
- ✓ New Strategic Vision and Plan launch sessions conducted
- ✓ Vision 2020 Plan implementation begun in earnest



### III. ACTION PLAN AND PROJECTED COMPLETION DATES

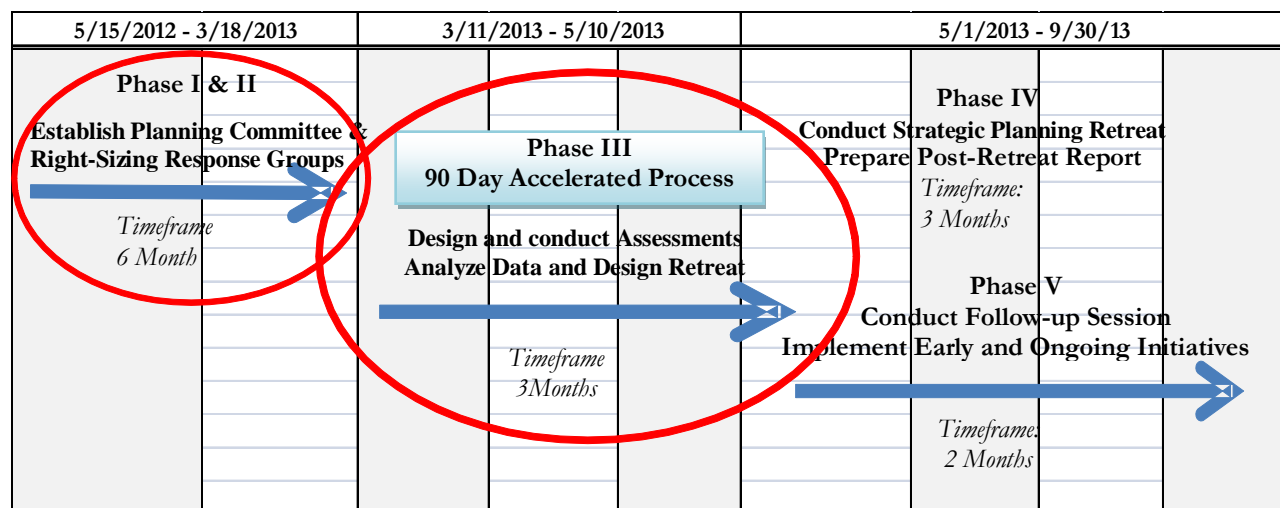
While the specific steps we will take to achieve outcomes in key areas will be further identified during the course of the Strategic Planning, we have determined thus far the following tasks, start dates, and target completion dates:

<b>Tasks</b>	<b>Start Date</b>	<b>Projected Completion Date</b>
<b>Community College Independence</b>		
• review middle states requirements	June 2012	Completed
• assess models available to Community College for independence	March 2012	April 2013
• make case to Mayor and Council for model that is most feasible	n/a	May 2013
• preparation necessary for independent status	May 2013	TBD
<b>Academic Programs</b>		
• engage stakeholders in discussion to determine skills sets needed to meet future employment trends/target careers/community needs	March 2013	April 2013
• assess current programming and determine which programs are consistent with business and government sector needs and student interest	October 2012	June 2013
• identify majors/minors /areas of concentration that we need in order to meet the demands for workforce in the future	April 2013	July 2013
• Eliminate programs that do not address sector and student needs and launch process for program teach out and termination	April 2013	October/November 2013
• Develop new programs and enhance others that are on target	June 2013	August 2013
• Determine ramp up time for new programs	May/June 2012	December 2013
• Determine model that University should take (configuration, honors college, consolidated programs for Community College and flagship)	October 2012	July 2013
<b>Facilities</b>		
• Complete full inventory of facilities and usage	September 2012	March 2012
• Identify alternatives to provide for better utilization of facilities and unused space on Van Ness and satellite campuses	September 2012	April 2012
• Identify/Develop plan for growing enrollment for Flagship, Community College and Law School and project space needs into the future	October 2012	June/July 2013
• Based on new academic vision, determine space utilization needs for University ( flagship, graduate school and law school)	January 2013	July 2013

Tasks	Start Date	Projected Completion Date
<b>Administrative</b>		
<ul style="list-style-type: none"> <li>Based on new academic vision project staffing needs and timeline for accomplishing staffing changes needed</li> </ul>	July 2012	Fall 2013
<ul style="list-style-type: none"> <li>Implement changes based on compensation study</li> </ul>	TBD	TBD
<ul style="list-style-type: none"> <li>Develop consistent titles and compensation schedules for staff</li> </ul>	TBD	TBD
<ul style="list-style-type: none"> <li>Implement changes to time off for administrative staff (eliminate paid time off for Christmas etc.)</li> </ul>	July 2012	July 2013
<ul style="list-style-type: none"> <li>Institute administrative controls ( including but not limited to spending controls etc)</li> </ul>	March 2011	(Ongoing)
<ul style="list-style-type: none"> <li>Implement performance standards across the University</li> </ul>	June 2013	October/November 2013

#### IV. STRATEGIC PLANNING TIMELINE

May 15, 2012 – September 30, 2013



# Appendix

## DETAILED SCOPE OF PLANNING EFFORT

### **Phase 1 – Right-Sizing Response and Initial Assessments**

*Timeframe: May 29, 2012 - December 15, 2012*

- COO and Board of Trustee identify expectations and confirm planning process (Weeks 1-2)
- Establish Right-Sizing Response Groups and Initiate operational and program reviews (Weeks 2-6)
- Complete initial high-level response to the Right-Sizing Act (Week 6)
- Chair of Strategic Planning Committee appoints committee members and work group coordinators (Week 6-8)

Total of 8 Weeks

### **Phase 2 – Pre-Retreat Planning and Expanded Assessments**

*Timeframe: January 15, 2013 - February 28, 2013*

- Chair of Strategic Planning Committee convenes committee weekly/bi-weekly and work groups schedule meetings to accomplish defined tasks (Week 9- Ongoing)
- Identify Key Stakeholders (Week 9)
- COO/Chair of Strategic Planning Committee identifies scope of work and secures consultant/facilitator (Week 10-12)
- Identify Data Requirements and engage Standing Committees/work groups to secure data that is readily available (Week 13)
- Schedule Planning Retreat (Week 13)

Total of 5 Weeks

### **Phase 3 – Analyze Data, Design Retreat**

*Timeframe: March 1, 2013 – April 30, 2013*

- Design data collection strategies (Week 14)
- Work Groups collect additional internal and external data/conduct focus groups/interviews and survey stakeholders (Weeks 15-19)
- Analyze data and identify salient issues and key trends (Weeks 19-20)
- Prepare, Disseminate Assessment Summary Report (Weeks 20-21)
- Convene Internal Stakeholders to Discuss Vision (Week 22)
- Design Strategic Planning Retreat (Week 22)
- Present/approve draft retreat design/agenda (Week 23)

Total of 9 Weeks

### **Phase 4 – Conduct Retreat Prepare Post-Retreat Report**

*Timeframe: May 1, 2013 – May 31, 2013*

- Compile and distribute SWOTS, focus group and interview data for review and validation (Week 23)

## DETAILED SCOPE OF PLANNING EFFORT

- Prep for retreat (Weeks 23-24)
- Conduct Strategic Planning Retreat to revisit mission, articulate new vision, result areas strategies and action plans (Week 25)
- Develop Summary Report that includes pertinent Standing Committee findings and strategies (Week 26)
- Present draft report to committee for review and comments (Week 27)
- Finalize first draft of report and disseminate to stakeholders (Week 27)
- Work Groups conduct stakeholder/constituent listening sessions (Week 28)

Total of 5 Weeks

### **Phase 5 – Reconvene Planning Committee, Modify Strategy and Begin Implementation**

*Timeframe: June 1, 2013 – September 30, 2013*

- Reconvene committee to review stakeholder feedback and modify draft (Week 29)
- Develop final Summary Report (Week 30)
- Present final Summary Report to stakeholders (Week 31)
- Begin full Implementation (Week 31)
- Standing Committees conduct launch sessions to invite additional comments (Week 31-34)
- Assess progress and conduct follow-up sessions semi-annually (ongoing)

Total of 6 Weeks

Planning Process completed in 34 Weeks

### **Resources:**

Resources available to the Strategic Planning Committee and can be found on the Blackboard site:

1. Mayor's Five-Year Economic Development Strategy for the District of Columbia
2. University of the District of Columbia Financial Assessment and Cost Drivers (Attain Report)
3. Transition Plan for an Independent D.C. Community College
4. University of the District of Columbia Right-Sizing Report
5. SRB Communications Strategic Communications Plan
6. Right-Sizing Process Matrix Template
7. Survey data from past and current student surveys (NSSE, SENSE and CCSSE).
8. University of the District of Columbia facilities Response to Right-Sizing Legislation
9. University of the District of Columbia Division of Student Affairs Strategic Plan 2010-2015 Mid-Year Review and Strategic Plan Template
10. University of the District of Columbia Community College Work Plan for Institutional Initiatives
11. Workforce Investment Council Strategic Plan

## DETAILED SCOPE OF PLANNING EFFORT

		Stakeholders Involvement and Timeline											
Steps	Timeline	Trustees Reps/ COO	Foundation Board of Directors Reps	Mayor	City Council	Faculty Staff	Students	Alumni	DC Chamber/ BOT	DCES	Media	Sector Employers	DCPS
		<b>Phase 1 – Pre-Retreat Planning and Organizational Assessment</b>											
1. COO and Board of Trustees identify expectations and confirm planning process	Late May '12	X											
2. Appoint and convene Strategic Planning Committee and establish Right-Sizing Response/work groups	Early Aug – Early Sep '12	X	X			X	X	X					
3. Convene committee weekly/bi-weekly and work groups schedule meetings to accomplish defined tasks	Mid Jan '13	X	X			X	X	X					
<b>Phase 2 – Pre-Retreat Planning and Organizational Assessment</b>													
4. Identify Stakeholders	Mid Jan '13	X	X			X	X	X					
5. COO/Chair of Strategic Planning Committee identifies scope of work and secures consultant/facilitator	Late Jan – Mid Feb '13	X	X			X	X	X					
6. Identify data requirements	Late Jan – Early Feb '13	X	X			X	X	X					
7. Secure data that is readily available	Late Jan – Early Feb '13	X	X			X	X	X	X	X		X	X
8. Schedule Planning Retreat	Late Feb '13	X	X			X	X	X					
<b>Phase 3 – Analyze Data, Design Retreat</b>													

## DETAILED SCOPE OF PLANNING EFFORT

		Stakeholders Involvement and Timeline											
Steps	Timeline	Trustees Reps/ COO	Foundation Board of Directors Reps	Mayor	City Council	Faculty Staff	Students	Alumni	DC Chamber/ BOT	DCES	Media	Sector Employers	DCPS
		<b>9. Design data collection strategies</b>	Early March '13	X	X			X	X	X			
<b>10. Collect additional internal and external assessments</b>	Mid March– Late April '13	X	X	X	X	X	X	X	X	X	X	X	X
<b>11. Analyze data and identify salient issues and key trends</b>	Early – Late April '13	X	X			X	X	X					
<b>12. Prepare, Disseminate Assessment Summary Report</b>	Late April '13	X	X	X	X	X	X	X					
<b>13. Convene Internal Stakeholders to Discuss Vision</b>	Late April '13					X	X	X					
<b>14. Design Strategic Planning Retreat</b>	Late April '13	X	X			X	X	X					
<b>Phase 4 – Conduct Retreat Prepare Post-Retreat Report</b>													
<b>15. Compile and distribute data for review and validation</b>	Early May '13	X	X			X	X	X					
<b>16. Prep for retreat</b>	Early May '13	X	X			X	X	X					
<b>17. Conduct Strategic Planning Retreat (3-Days)</b>	Mid May '13	X	X			X	X	X					
<b>18. Develop Summary Report</b>	Late May '13	X	X	X	X	X	X	X					
<b>19. Present draft report to committee for review and comments</b>	Late May '13	X	X	X	X	X	X	X					
<b>20. Finalize first draft of report and disseminate to stakeholders</b>	Late May '13	X	X			X	X	X	X	X	X	X	X
<b>21. Conduct stakeholder/</b>	Late May '13												

## DETAILED SCOPE OF PLANNING EFFORT

		Stakeholders Involvement and Timeline											
Steps	Timeline	Trustees Reps/ COO	Foundation Board of Directors Reps	Mayor	City Council	Faculty Staff	Students	Alumni	DC Chamber/ BOT	DCES	Media	Sector Employers	DCPS
		constituent listening sessions		X	X	X	X	X	X	X	X	X	X
<b>Phase 5 – Reconvene Planning Committee, Modify Strategy and Begin Implementation</b>													
<b>22. Reconvene Strategic Planning Committee to review stakeholder feedback and modify draft</b>	Early June '13	X	X			X	X	X					
<b>23. Develop final Summary Report</b>	Mid June '13	X	X			X	X	X					
<b>24. Present final Summary Report to stakeholders</b>	Mid June '13	X	X	X	X	X	X	X	X	X	X	X	X
<b>25. Begin full Implementation</b>	Mid June '13	X	X			X	X	X					
<b>26. Conduct launch sessions to invite additional comments / partnerships</b>	Mid June – Late Sept '13	X	X	X	X	X	X	X		X			X
<b>27. Assess progress and conduct follow-up sessions semi-annually</b>	Ongoing	X	X			X	X	X					



**ATTACHMENT H – FOIA Disclosure**

Agency Name

Annual Freedom of Information Act Report for Fiscal Year 2011
October 1, 2011 through September 30, 2012

FOIA Officer Reporting

PROCESSING OF FOIA REQUESTS

- 1. Number of FOIA requests received during reporting period
2. Number of FOIA requests pending on October 1, 2011
3. Number of FOIA requests pending on September 30, 2012
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2012

DISPOSITION OF FOIA REQUESTS

- 5. Number of requests granted, in whole
6. Number of requests granted, in part, denied, in part
7. Number of requests denied, in whole
8. Number of requests withdrawn
9. Number of requests referred or forwarded to other public bodies
10. Other disposition

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

- 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
Subcategory (A)
Subcategory (B)
Subcategory (C)
Subcategory (D)
Subcategory (E)
Subcategory (F)
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)
15. Exemption 5 - D.C. Official Code § 2-534(a)(5)

- 16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
  - Subcategory (A).....
  - Subcategory (B).....
- 17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....
- 18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....
- 19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....
- 20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....
- 21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....
- 22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....

**TIME-FRAMES FOR PROCESSING FOIA REQUESTS**

- 23. Number of FOIA requests processed within 15 days.....
- 24. Number of FOIA requests processed between 16 and 25 days.....
- 25. Number of FOIA requests processed in 26 days or more.....
- 26. Median number of days to process FOIA Requests.....

**RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS**

- 27. Number of staff hours devoted to processing FOIA requests.....
- 28. Total dollar amount expended by public body for processing FOIA requests.....

**FEEES FOR PROCESSING FOIA REQUESTS**

- 29. Total amount of fees collected by public body.....

**PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA**

- 30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act .....

**QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT**

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

**ATTACHMENT I – SBE Expenditures**



# OFFICE OF CONTRACT AND PROCUREMENT

## FY 2011 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0000006	No	Miscellaneous Exp.☐	Local	1st	11/23/2010	\$13,300	\$13,300	0.12%
Kairos Management Inc.	432012672☐	432012672☐	LS18238072012	Yes	P0000189	No	Contracting and consulting services	Local	1st	11/23/2010	\$18,750	\$18,750	0.17%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000071	No	Janitorial services	Local	1st	11/30/2010	\$134,196.61	\$134,196.61	1.19%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	1st	11/30/2010	\$996.08	\$996.08	0.01%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000036	No	Telephone charges	Local	1st	12/1/2010	\$5,424	\$5,424	0.05%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contracting and consulting services	Local	1st	12/1/2010	\$3,022.65	\$3,022.65	0.03%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0000006	No	Miscellaneous expense	Local	1st	12/3/2010	\$2,800	\$2,800	0.02%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000071	No	Janitorial services	Local	1st	12/8/2010	\$134,196.61	\$134,196.61	1.19%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0000014	No	Freight and shipping	Local	1st	12/13/2010	\$3,750	\$3,750	0.03%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000036	No	Telephone charges	Local	1st	12/13/2010	\$23,728	\$23,728	0.21%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000070	No	Janitorial services	Local	1st	12/13/2010	\$5,085.94	\$5,085.94	0.05%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS80059072011	Yes	P0000152	No	Miscellaneous expense	Local	1st	12/13/2010	\$1,852.05	\$1,852.05	0.02%
Kairos Management Inc.	432012672☐	432012672☐	LS18238072012	Yes	P0000189	No	Contracting and consulting services	Local	1st	12/13/2010	\$146,200	\$146,200	1.30%
Kairos Management Inc.	432012672☐	432012672☐	LS18238072012	Yes	P0000206	No	Computer software	Local	1st	12/13/2010	\$146,200	\$146,200	1.30%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000361	No	Office supplies	Local	1st	12/13/2010	\$297.44	\$297.44	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000361	No	Office supplies	Local	1st	12/13/2010	\$297.44	\$297.44	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000361	No	Office supplies	Local	1st	12/13/2010	\$297.44	\$297.44	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000361	No	Office supplies	Local	1st	12/13/2010	\$297.44	\$297.44	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000361	No	Office supplies	Local	1st	12/13/2010	\$297.44	\$297.44	0.00%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	1st	12/14/2010	\$15,853.23	\$15,853.23	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000025	No	Contracting and consulting services	Local	1st	12/14/2010	\$15,853.23	\$15,853.23	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	1st	12/14/2010	\$15,853.23	\$15,853.23	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	1st	12/14/2010	\$15,853.23	\$15,853.23	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000250	No	Contracting and consulting services	Local	1st	12/14/2010	\$15,853.23	\$15,853.23	0.14%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000310	No	Equipment maint and repair	Local	1st	12/14/2010	\$100,955.92	\$100,955.92	0.90%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	1st	12/16/2010	\$2,032.75	\$2,032.75	0.02%



# OFFICE OF CONTRACT AND PROCUREMENT

## FY 2011 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	1st	12/16/2010	\$2,032.75	\$2,032.75	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	1st	12/22/2010	\$38,300.79	\$38,300.79	0.34%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000025	No	Contracting and consulting services	Local	1st	12/22/2010	\$38,300.79	\$38,300.79	0.34%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	1st	12/22/2010	\$38,300.79	\$38,300.79	0.34%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	1st	12/22/2010	\$38,300.79	\$38,300.79	0.34%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001099	No	Miscellaneous Exp. ☐	Local	1st	12/6/2010	\$1,000	\$1,000	0.01%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001727	No	Office supplies	Local	1st	10/21/2010	\$2,161	\$2,161	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000250	No	Contracting and consulting services	Local	1st	12/22/2010	\$38,300.79	\$38,300.79	0.34%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001894	No	Office supplies	Local	1st	10/21/2011	\$432	\$432	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000359	No	Computer equipment and supplies	Local	1st	12/22/2010	\$238.30	\$238.30	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000359	No	Computer equipment and supplies	Local	1st	12/22/2010	\$238.30	\$238.30	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000359	No	Computer equipment and supplies	Local	1st	12/22/2010	\$238.30	\$238.30	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000359	No	Computer equipment and supplies	Local	1st	12/22/2010	\$238.30	\$238.30	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000359	No	Computer equipment and supplies	Local	1st	12/22/2010	\$238.30	\$238.30	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$400	\$400	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$1,149.25	\$1,149.25	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$188.50	\$188.50	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$428.40	\$428.40	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$25	\$25	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$80	\$80	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$299.04	\$299.04	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$610.80	\$610.80	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$170	\$170	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$343.70	\$343.70	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$870	\$870	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$2,234.59	\$2,234.59	0.02%



# OFFICE OF CONTRACT AND PROCUREMENT

## FY 2011 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$346.65	\$346.65	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$367.55	\$367.55	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$170	\$170	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$185.75	\$185.75	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$405.75	\$405.75	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	(\$60)	(\$60)	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$360	\$360	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	(\$159.75)	(\$159.75)	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$60.75	\$60.75	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$25	\$25	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$522	\$522	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$443	\$443	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	1st	12/14/2010	\$159.75	\$159.75	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$1,192.74	\$1,192.74	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$1,831.37	\$1,831.37	0.02%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$351.60	\$351.60	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$171.72	\$171.72	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$266.50	\$266.50	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$450	\$450	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$548.40	\$548.40	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$1,102.66	\$1,102.66	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$531.10	\$531.10	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$738.88	\$738.88	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$1,880.92	\$1,880.92	0.02%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$2,151.70	\$2,151.70	0.02%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$186.96	\$186.96	0.00%



# OFFICE OF CONTRACT AND PROCUREMENT

## FY 2011 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	1st	10/2/2010	\$267	\$267	0.00%
US Postal Service	941308560	941308560		No	P0000049	No	Postage - interdepartmental chgs	Local	1st	10/15/2010	\$26,750	\$0	0%
SOUTH COAST SURETY INS.SVCS.	330667979	330667979		No	P0000169	No	Insurance services	Local	1st	10/29/2010	\$520	\$0	0%
Salepoint Inc	330234335	330234335		No	P0000197	No	Equip and software maint contract	Local	1st	11/4/2010	\$14,000	\$0	0%
Hay Adams Mgmt. Co., LLC\DBA Hay-Ada	61770545	61770545		No	P0000248	No	Food services contract	Local	1st	11/8/2010	\$7,810	\$0	0%
Maggiano's Little Italy	752735448	752735448		No	P0000041	No	Meals and food - external	Local	1st	11/9/2010	\$370.25	\$0	0%
DeVaughn Enterprises	371470438	371470438		No	P0000283	No	Contracting and consulting services	Local	1st	11/9/2010	\$17,500	\$0	0%
The Harbor Institute	10677423	10677423		No	P0000284	No	Contracting and consulting services	Local	1st	11/9/2010	\$2,000	\$0	0%
Akil Waite Events	352262226	352262226		No	P0000285	No	Miscellaneous expense	Local	1st	11/9/2010	\$3,000	\$0	0%
R. R Bowker LLC	311788276	311788276		No	P0000097	No	Tuition disc - institutional aid	Local	1st	11/10/2010	\$1,995	\$0	0%
Max's Best Ice Cream	521835793	521835793		No	P0000257	No	Contracting and consulting services	Local	1st	11/10/2010	\$675	\$0	0%
David G. Strebe\DBA Capital Media Syste	510614515	510614515		No	P0000266	No	Contracting and consulting services	Local	1st	11/10/2010	\$3,709.44	\$0	0%
Yourmembership.co, Inc.	593634596	593634596		No	P0000034	No	Miscellaneous expense	Local	1st	11/15/2010	\$5,940	\$0	0%
Toucan Printing & Promotional	760566400	760566400		No	P0000150	No	Computer software	Local	1st	11/15/2010	\$1,195	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
Dundas Data Visualization	980404461	980404461		No	P0000238	No	Computer software	Local	1st	11/15/2010	\$15,764	\$0	0%
New Direction Landscape	470854074	470854074		No	P0000048	No	Landscaping & horticultural svcs	Local	1st	11/19/2010	\$1,604.33	\$0	0%
Comcast Cable Communications	233060031	233060031		No	P0000111	No	Telephone charges	Local	1st	11/19/2010	\$646.66	\$0	0%
Paragon Design Inc.	200734784	200734784		No	P0000011	No	Contracting and consulting services	Local	1st	11/23/2010	\$6,480	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	1st	11/30/2010	\$13,456.64	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	1st	11/30/2010	\$13,456.64	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	1st	11/30/2010	\$13,456.64	\$0	0%





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Roetzel & Andress	341245415	341245415		No	P0000157	No	Tuition	Local	1st	11/30/2010	\$5,000	\$0	0%
The campbell Group Inc	264241040	264241040		No	P0000162	No	Tuition	Local	1st	11/30/2010	\$5,000	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	1st	11/30/2010	\$95.12	\$0	0%
Clemmons	577622123	577622123		No	P0000236	No	Contracting and consulting services	Local	1st	11/30/2010	\$4,250	\$0	0%
Muldoon	460815941	460815941		No	P0000368	No	Amusement & Entertainment	Local	1st	11/30/2010	\$500	\$0	0%
American Detail Cleaning Corp.	521723952	521723952		No	P0000004	No	Miscellaneous expense	Local	1st	11/30/2010	\$625	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone charges	Local	1st	11/30/2010	\$9,567.58	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000038	No	Miscellaneous expense	Local	1st	11/30/2010	\$5,850	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0000051	No	Other maint and repair	Local	1st	11/30/2010	\$3,166.67	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000074	No	Law school	Local	1st	11/30/2010	\$220	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000074	No	Law school	Local	1st	11/30/2010	\$220	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000074	No	Law school	Local	1st	11/30/2010	\$220	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000104	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000104	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000104	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000104	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000104	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000105	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000105	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000105	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000105	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$26,965.49	\$0	0%
Encyclopaedia Britannica Inc	362063569	362063569		No	P0000107	No	Tuition disc - institutional aid	Local	1st	11/30/2010	\$1,784	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000123	No	Computer software	Local	1st	11/30/2010	\$682	\$0	0%
Purdy	456740733	456740733		No	P0000141	No	Telephone charges	Local	1st	11/30/2010	\$6,750	\$0	0%
Ronald A. Williams LTD	541181326	541181326		No	P0000149	No	Computer equipment and supplies	Local	1st	11/30/2010	\$7,550	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	1st	11/30/2010	\$1,551.88	\$0	0%



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3M Company	410417775	410417775		No	P0000094	No	Miscellaneous expense	Local	1st	12/14/2010	\$2,255	\$0	0%
3M Company	410417775	410417775		No	P0000094	No	Miscellaneous expense	Local	1st	12/14/2010	\$2,255	\$0	0%
3M Company	410417775	410417775		No	P0000094	No	Miscellaneous expense	Local	1st	12/14/2010	\$2,255	\$0	0%
ABA Solutions, Inc.	751161869	751161869		No	P0000196	No	Equipment maint and repair	Local	1st	11/30/2010	\$3,552	\$0	0%
AIDS Awareness Poets Inc	743222480	743222480		No	P0000347	No	Contracting and consulting services	Local	1st	12/2/2010	\$3,000	\$0	0%
AIDS Awareness Poets Inc	743222480	743222480		No	P0000348	No	Contracting and consulting services	Local	1st	12/2/2010	\$3,000	\$0	0%
ALA Publishing/Marketing	362166947	362166947		No	P0000110	No	Tuition disc - institutional aid	Local	1st	12/13/2010	\$900	\$0	0%
American Red Cross	530196605	530196605		No	P0000374	No	Contractual Services - Other	Local	1st	12/1/2010	\$585	\$0	0%
Blackbaud	112617163	112617163		No	P0000099	No	Miscellaneous expense	Local	1st	12/2/2010	\$2,250	\$0	0%
Aspen Publishers Inc	521424553	521424553		No	P0000032	No	Library holdings -capitalized	Local	1st	12/13/2010	\$6,743.75	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000226	No	Transportation	Local	1st	11/30/2010	\$8,520	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000278	No	Contracting and consulting services	Local	1st	11/30/2010	\$8,520	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000300	No	Contracting and consulting services	Local	1st	11/30/2010	\$8,520	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000301	No	Contracting and consulting services	Local	1st	11/30/2010	\$8,520	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000304	No	Contracting and consulting services	Local	1st	11/30/2010	\$8,520	\$0	0%
Assurance Data Inc	232883049	232883049		No	P0000124	No	Equip and software maint contract	Local	1st	12/2/2010	\$25,160	\$0	0%
Assurance Data Inc	232883049	232883049		No	P0000124	No	Equip and software maint contract	Local	1st	12/2/2010	\$25,160	\$0	0%
AT&T Mobility	84165970	84165970		No	P0000020	No	Telephone charges	Local	1st	12/2/2010	\$2,837.41	\$0	0%
AT&T Mobility	84165970	84165970		No	P0000020	No	Telephone charges	Local	1st	12/9/2010	\$4,020.76	\$0	0%
Blackboard	522081178	522081178		No	P0000126	No	Tuition disc - institutional aid	Local	1st	12/2/2010	\$10,000	\$0	0%
Bridging Resources Com	412071752	412071752		No	P0000251	No	Contracting and consulting services	Local	1st	12/13/2010	\$5,100	\$0	0%
Brown	231372293	231372293		No	P0000315	No	Amusement & Entertainment	Local	1st	12/14/2010	\$750	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000096	No	Law school	Local	1st	12/2/2010	\$264	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000057	No	Miscellaneous expense	Local	1st	12/21/2010	\$1,634	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0000114	No	HVAC equipment & service contracts	Local	1st	12/9/2010	\$1,208.33	\$0	0%
Clemmons	577622123	577622123		No	P0000236	No	Contracting and consulting services	Local	1st	12/13/2010	\$4,250	\$0	0%



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Cogent Communications	522192026	522192026		No	P0000145	No	Internet services	Local	1st	12/14/2010	\$7,000	\$0	0%
Comcast Cable Communications	233060031	233060031		No	P0000111	No	Telephone charges	Local	1st	12/14/2010	\$80.72	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000155	No	Contracting and consulting services	Local	1st	12/2/2010	\$1,687	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000155	No	Contracting and consulting services	Local	1st	12/2/2010	\$1,687	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000180	No	Equip and machinery -capitalized	Local	1st	11/30/2010	\$255.96	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000309	No	Equip and software maint contract	Local	1st	11/30/2010	\$26,965.49	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000309	No	Equip and software maint contract	Local	1st	11/30/2010	\$26,965.49	\$0	0%
Ebsco Industries	636014186	636014186		No	P0000055	No	Library holdings	Local	1st	12/13/2010	\$50,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000212	No	Contracting and consulting services	Local	1st	11/30/2010	\$850	\$0	0%
ENVIRONMENTAL CONSULTANTS AND C	541330257	541330257		No	P0000246	No	Contracting and consulting services	Local	1st	12/13/2010	\$1,930	\$0	0%
Evocattive Designs	522335400	522335400		No	P0000321	No	Amusement & Entertainment	Local	1st	12/14/2010	\$240	\$0	0%
H&G Adams & Associates, Inc	582429621	582429621		No	P0000340	No	Contracting and consulting services	Local	1st	12/13/2010	\$1,500	\$0	0%
H. W. Wilson Co.	131737493	131737493		No	P0000288	No	Equip and software maint contract	Local	1st	11/30/2010	\$9,882	\$0	0%
H. W. Wilson Co.	131737493	131737493		No	P0000288	No	Equip and software maint contract	Local	1st	11/30/2010	\$9,882	\$0	0%
H. W. Wilson Co.	131737493	131737493		No	P0000288	No	Equip and software maint contract	Local	1st	11/30/2010	\$9,882	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	1st	12/22/2010	\$7,773.08	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	1st	12/22/2010	\$7,773.08	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	1st	12/22/2010	\$7,773.08	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	1st	12/22/2010	\$7,773.08	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0000040	No	Contracting and consulting services	Local	1st	12/13/2010	\$16,412.50	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0000385	No	Contracted temporary help	Local	1st	12/13/2010	\$16,412.50	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0000385	No	Contractual Services - Other	Local	1st	12/13/2010	\$16,412.50	\$0	0%
Hughes	232885996	232885996		No	P0000318	No	Amusement & Entertainment	Local	1st	12/14/2010	\$240	\$0	0%
InfoCurrent	760696504	760696504		No	P0000062	No	Law school	Local	1st	12/20/2010	\$28,656	\$0	0%
InfoCurrent	760696504	760696504		No	P0000112	No	Law school	Local	1st	12/20/2010	\$28,656	\$0	0%
Institute Of Electrical And El	131656633	131656633		No	P0000042	No	Tuition disc - institutional aid	Local	1st	12/13/2010	\$32,500	\$0	0%



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Jaffe	521932013	521932013		No	P0000026	No	Miscellaneous expense	Local	1st	12/13/2010	\$1,150	\$0	0%
Jarmall Harris\ DBA The Jarmal Harris Pr	215258529	215258529		No	P0000322	No	Amusement & Entertainment	Local	1st	12/14/2010	\$200	\$0	0%
Jason Cumberbatch/ DBA Basement Kno	205971656	205971656		No	P0000489	No	Contractual Services - Other	Local	1st	12/15/2010	\$4,800	\$0	0%
Johnson	577138640	577138640		No	P0000316	No	Amusement & Entertainment	Local	1st	12/14/2010	\$400	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0000243	No	Other maint and repair	Local	1st	12/13/2010	\$4,998	\$0	0%
Kaypentax	840721450	840721450		No	P0000218	No	Computer equipment and supplies	Local	1st	12/13/2010	\$8,610	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0000461	No	Contractual Services - Other	Local	1st	12/14/2010	\$361.96	\$0	0%
LAWSON	579728370	579728370		No	P0000254	No	Contracting and consulting services	Local	1st	12/3/2010	\$1,818.18	\$0	0%
Lexis Law Publishing	521471842	521471842		No	P0000063	No	Law school	Local	1st	12/13/2010	\$23,409.97	\$0	0%
Lucian Enterprises DBA\ The Lucian Com	521347236	521347236		No	P0000276	No	Billing and collection services	Local	1st	12/13/2010	\$8,760.50	\$0	0%
Maria Da Silva Caterers	577823770	577823770		No	P0000225	No	Contracting and consulting services	Local	1st	12/13/2010	\$9,785	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000228	No	Food services contract	Local	1st	12/13/2010	\$9,785	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000319	No	Food services contract	Local	1st	12/13/2010	\$9,785	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0000171	No	Landscaping & horticultural svcs	Local	1st	12/7/2010	\$12,818.50	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000403	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000403	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000403	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000403	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000403	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000404	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000404	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000404	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000404	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000404	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000405	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000405	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%



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Meadows Medical Supply, LLC	208173324	208173324		No	P0000405	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000405	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000405	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000410	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000410	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000410	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000410	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000410	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000412	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000412	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000412	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000412	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000412	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000414	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000414	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000414	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000414	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000414	No	Computer equipment and supplies	Local	1st	12/13/2010	\$1,144.90	\$0	0%
Mirion Ttechnologies Inc.	800076385	800076385		No	P0000079	No	Laboratory supplies	Local	1st	12/13/2010	\$76.16	\$0	0%
Morgans inc	522097981	522097981		No	P0000351	No	Contractual Services - Other	Local	1st	12/13/2010	\$475.88	\$0	0%
National Journal Group Inc	522051330	522051330		No	P0000122	No	Membership dues and subscriptions	Local	1st	12/14/2010	\$4,199	\$0	0%
National Micrographics Systems	520913097	520913097		No	P0000342	No	Equipment maint and repair	Local	1st	12/14/2010	\$1,090	\$0	0%
National Micrographics Systems	520913097	520913097		No	P0000342	No	Equipment maint and repair	Local	1st	12/14/2010	\$1,090	\$0	0%
National Micrographics Systems	520913097	520913097		No	P0000342	No	Equipment maint and repair	Local	1st	12/14/2010	\$1,090	\$0	0%
National News Agency	520994277	520994277		No	P0000387	No	Equip and software maint contract	Local	1st	12/14/2010	\$3,260.90	\$0	0%
New Direction Landscape	470854074	470854074		No	P0000048	No	Landscaping & horticultural svcs	Local	1st	12/13/2010	\$1,228.33	\$0	0%



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News Bank Inc	61084869	61084869		No	P0000088	No	Law school	Local	1st	12/1/2010	\$2,395	\$0	0%
Numara Software Inc.	510139390	510139390		No	P0000127	No	Computer software	Local	1st	12/1/2010	\$1,248.63	\$0	0%
O M Contractors	43724746	43724746		No	P0000349	No	Contractual Services - Other	Local	1st	12/21/2010	\$12,832	\$0	0%
Penn Camera Exchange, Inc	530075287	530075287		No	P0000365	No	Photography	Local	1st	12/14/2010	\$780	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0000179	No	Contracting and consulting services	Local	1st	11/30/2010	\$25,177.60	\$0	0%
Pro Quest-CSA LLC	392053855	392053855		No	P0000035	No	Miscellaneous expense	Local	1st	12/2/2010	\$3,010	\$0	0%
Purdy	456740733	456740733		No	P0000141	No	Telephone charges	Local	1st	12/13/2010	\$1,437.50	\$0	0%
Quality Matters	522214770	522214770		No	P0000327	No	Equip and software maint contract	Local	1st	12/2/2010	\$2,000	\$0	0%
Quality Matters	522214770	522214770		No	P0000076	No	Tuition disc - institutional aid	Local	1st	12/13/2010	\$5,350	\$0	0%
Quality Matters	522214770	522214770		No	P0000076	No	Tuition disc - institutional aid	Local	1st	12/13/2010	\$5,350	\$0	0%
Quality Matters	522214770	522214770		No	P0000076	No	Tuition disc - institutional aid	Local	1st	12/13/2010	\$5,350	\$0	0%
Reingold Inc	521396000	521396000		No	P0000185	No	Contracting and consulting services	Local	1st	12/9/2010	\$17,871.75	\$0	0%
Rise Vision Inc	980385267	980385267		No	P0000465	No	Equipment maint and repair	Local	1st	12/13/2010	\$4,800	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0000157	No	Tuition	Local	1st	12/9/2010	\$5,000	\$0	0%
Scheron C. Harley\DBA House of Falenci'	213335397	213335397		No	P0000323	No	Amusement & Entertainment	Local	1st	12/14/2010	\$200	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0000077	No	Trash and waste removal	Local	1st	12/21/2010	\$621.60	\$0	0%
Standard & Poor's Financial Service	26374038	26374038		No	P0000108	No	Tuition disc - institutional aid	Local	1st	12/14/2010	\$17,325	\$0	0%
STATSEEKER PTY LTD	980380028	980380028		No	P0000069	No	Computer software	Local	1st	12/3/2010	\$6,250	\$0	0%
STYLES-ANDERSON	135649682	135649682		No	P0000261	No	Contracting and consulting services	Local	1st	12/3/2010	\$1,818.18	\$0	0%
Success By Choice Inc.	680472130	680472130		No	P0000175	No	Contracting and consulting services	Local	1st	11/30/2010	\$4,540	\$0	0%
Success By Choice Inc.	680472130	680472130		No	P0000176	No	Contracting and consulting services	Local	1st	11/30/2010	\$4,540	\$0	0%
Sungard SCT Inc	232303679	232303679		No	P0000142	No	Computer software	Local	1st	12/13/2010	\$208,788	\$0	0%
Symplicity Corporation	364160472	364160472		No	P0000249	No	Law school	Local	1st	11/30/2010	\$7,500	\$0	0%
TAC TRANSPORT LLC	522332335	522332335		No	P0000092	No	Trash and waste removal	Local	1st	12/7/2010	\$20,200.96	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000156	No	Law school	Local	1st	12/2/2010	\$94.37	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000156	No	Law school	Local	1st	12/2/2010	\$94.37	\$0	0%



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Team Washington Inc	541237493	541237493		No	P0000156	No	Law school	Local	1st	12/2/2010	\$94.37	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000156	No	Law school	Local	1st	12/2/2010	\$94.37	\$0	0%
Xerox Corp.	160468020	160468020		No	P0000125	No	Copier lease and rental	Local	1st	12/14/2010	\$15,828.82	\$0	0%
Wimba, Inc	34007629	34007629		No	P0000085	No	Miscellaneous expense	Local	1st	12/2/2010	\$37,000	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000156	No	Law school	Local	1st	12/2/2010	\$94.37	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000166	No	Law school	Local	1st	12/13/2010	\$417.43	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000166	No	Law school	Local	1st	12/13/2010	\$417.43	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000166	No	Law school	Local	1st	12/13/2010	\$417.43	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000166	No	Law school	Local	1st	12/13/2010	\$417.43	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000166	No	Law school	Local	1st	12/13/2010	\$417.43	\$0	0%
THE BUREAU OF NATIONAL AFFAIRS	530040540	530040540		No	P0000054	No	Library holdings	Local	1st	12/13/2010	\$74,381	\$0	0%
The Reporter Inc	522131087	522131087		No	P0000017	No	Miscellaneous expense	Local	1st	12/1/2010	\$10,264	\$0	0%
The Reporter Inc	522131087	522131087		No	P0000017	No	Miscellaneous expense	Local	1st	12/3/2010	\$14,488	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0000131	No	Vehicle supplies, maint and repair	Local	1st	12/1/2010	\$12,669.03	\$0	0%
United Business Machines	541062133	541062133		No	P0000369	No	Contracting and consulting services	Local	1st	12/7/2010	\$621.56	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	1st	11/30/2010	\$9,371.28	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	1st	12/9/2010	\$92.73	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	1st	12/9/2010	\$3,158.91	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone charges	Local	1st	12/2/2010	\$10,088.19	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone charges	Local	1st	12/9/2010	\$9,865.01	\$0	0%
Vital Sign LLC	113697107	113697107		No	P0000009	No	Miscellaneous expense	Local	1st	12/7/2010	\$13,684	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	1st	12/1/2010	\$33,518	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	1st	12/1/2010	\$33,518	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	1st	12/1/2010	\$33,518	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	1st	12/1/2010	\$33,518	\$0	0%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001099	No	Contractual Services	Local	1st	11/10/2011	\$1,000	\$1,000	0.01%



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Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001727	No	Office Supplies	Local	1st	10/21/2011	\$2,161	\$2,161	0.02%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001894	No	Office Supplies	Local	1st	10/21/2011	\$432	\$432	0.00%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0001772	No	Contractual Services	Local	1st	10/28/2011	\$27,320	\$27,320	0.24%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0000762	No	Contractual Services	Local	1st	10/21/2011	\$69,360	\$69,360	0.62%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001566	No	Office Supplies	Local	1st	10/4/2011	\$1,005	\$1,005	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001584	No	Office Supplies	Local	1st	10/25/2011	\$1,485	\$1,485	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001699	No	Office Supplies	Local	1st	10/25/2011	\$9,800	\$9,800	0.09%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001733	No	Office Supplies	Local	1st	10/11/2011	\$2,834	\$2,834	0.03%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001743	No	Office Supplies	Local	1st	10/28/2011	\$1,523	\$1,523	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001755	No	Office Supplies	Local	1st	10/11/2011	\$5,295	\$5,295	0.05%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001880	No	Office Supplies	Local	1st	10/25/2011	\$819	\$819	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001906	No	Office Supplies	Local	1st	10/25/2011	\$6,610	\$6,610	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001926	No	Office Supplies	Local	1st	11/8/2011	\$3,992	\$3,992	0.04%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001927	No	Office Supplies	Local	1st	11/8/2011	\$2,905	\$2,905	0.03%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001629	No	Office Supplies	Local	1st	11/8/2011	\$274	\$274	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001844	No	Office Supplies	Local	1st	10/25/2011	\$490	\$490	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001904	No	Office Supplies	Local	1st	11/15/2011	\$630	\$630	0.01%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0001748	No	Office Supplies	Local	1st	10/25/2011	\$677	\$677	0.01%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0001845	No	Office Supplies	Local	1st	10/11/2011	\$5,088	\$5,088	0.05%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0001617	No	Contractual Services	Local	1st	10/28/2011	\$139,572	\$139,572	1.24%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0001711	No	Office Supplies	Local	1st	10/4/2011	\$8,162	\$8,162	0.07%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0001559	No	Contractual Services	Local	1st	10/11/2011	\$14,755	\$14,755	0.13%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001689	No	Contractual Services	Local	1st	10/17/2011	\$139,669	\$139,669	1.24%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001691	No	Contractual Services	Local	1st	10/21/2011	\$15,484	\$15,484	0.14%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001695	No	Contractual Services	Local	1st	10/21/2011	\$1,368	\$1,368	0.01%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001144	No	Contractual Services	Local	1st	10/21/2011	\$3,332	\$3,332	0.03%





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Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001601	No	Contractual Services	Local	1st	10/21/2011	\$5,566	\$5,566	0.05%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0001692	No	Contractual Services	Local	1st	11/4/2011	\$374,520	\$374,520	3.33%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0001873	No	Contractual Services	Local	1st	10/11/2011	\$46,715	\$46,715	0.41%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0001874	No	Contractual Services	Local	1st	10/17/2011	\$97,314	\$97,314	0.86%
STAR OFFICE PRODUCTS, INC	521946483	521946483	LSD45478112013	Yes	P0001742	No	Office Supplies	Local	1st	10/21/2011	\$6,994	\$6,994	0.06%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001640	No	Office Supplies	Local	1st	10/21/2011	\$3,250	\$3,250	0.03%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001824	No	Office Supplies	Local	1st	11/8/2011	\$9,700	\$9,700	0.09%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001677	No	Office Supplies	Local	1st	10/21/2011	\$3,475	\$3,475	0.03%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001640	No	Contractual Services	Local	1st	10/21/2011	\$3,250	\$3,250	0.03%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001824	No	Contractual Services	Local	1st	11/8/2011	\$9,700	\$9,700	0.09%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001677	No	Contractual Services	Local	1st	10/21/2011	\$3,475	\$3,475	0.03%
Supertech Inc	134236631	134236631	LSDR66692042012	Yes	P0001792	No	Contractual Services	Local	1st	10/24/2011	\$1,521	\$1,521	0.01%
Supertech Inc	134236631	134236631	LSDR66692042012	Yes	P0001893	No	Contractual Services	Local	1st	10/11/2011	\$294	\$294	0.00%
THE DODGE COMPANY, INC.	41250520	41250520	LSDZR9210082012	Yes	P0001477	No	Contractual Services	Local	1st	10/25/2011	\$2,637	\$2,637	0.02%
A Book Company,LLC	364454941	364454941		No	P0001514	No	Office Supplies	Local	1st	11/8/2011	\$59,460	\$0	0%
Advantech	510329642	510329642		No	P0000813	No	Office Supplies	Local	1st	11/10/2011	\$978	\$0	0%
Advantech	510329642	510329642		No	P0001419	No	Office Supplies	Local	1st	11/10/2011	\$6,006	\$0	0%
Agati	363529331	363529331		No	P0001349	No	Office Supplies	Local	1st	10/11/2011	\$17,528	\$0	0%
Agati	363529331	363529331		No	P0001453	No	Office Supplies	Local	1st	10/11/2011	\$8,764	\$0	0%
Agati	363529331	363529331		No	P0001525	No	Office Supplies	Local	1st	10/11/2011	\$5,281	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0001806	No	Office Supplies	Local	1st	10/21/2011	\$20,000	\$0	0%
American Detail Cleaning Corp.	521723952	521723952		No	P0000004	No	Office Supplies	Local	1st	10/4/2011	\$1,250	\$0	0%
Ammka Int Inc	581959602	581959602	LSD50020022013	Yes	P0001839	No	Office Supplies	Local	1st	10/4/2011	\$51,495	\$51,495	0.46%
Ammka Int Inc	581959602	581959602	LSD50020022013	Yes	P0001914	No	Office Supplies	Local	1st	10/17/2011	\$52,800	\$52,800	0.47%
Apple Computer Inc.	942404110	942404110		No	P0001781	No	Computer Equipment	Local	1st	11/8/2011	\$3,998	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001782	No	Computer Equipment	Local	1st	10/11/2011	\$5,256	\$0	0%



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Apple Computer Inc.	942404110	942404110		No	P0001786	No	Computer Equipment	Local	1st	10/11/2011	\$6,074	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001814	No	Computer Equipment	Local	1st	10/11/2011	\$5,564	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001841	No	Computer Equipment	Local	1st	10/11/2011	\$13,506	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001819	No	Computer Equipment	Local	1st	10/11/2011	\$17,180	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001825	No	Computer Equipment	Local	1st	10/11/2011	\$8,308	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001885	No	Computer Equipment	Local	1st	10/28/2011	\$1,336	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001427	No	Computer Equipment	Local	1st	10/11/2011	\$4,608	\$0	0%
Arlington Chemical Company	521877069	521877069		No	P0001475	No	Office Supplies	Local	1st	10/17/2011	\$3,373	\$0	0%
Aspen Publishers Inc	521424553	521424553		No	P0000032	No	Office Supplies	Local	1st	10/28/2011	\$20,269	\$0	0%
Associated Security Training	522172321	522172321		No	P0001518	No	Contractual Services	Local	1st	11/4/2011	\$440	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0001410	No	Contractual Services	Local	1st	11/8/2011	\$1,650	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0001708	No	Contractual Services	Local	1st	11/4/2011	\$2,250	\$0	0%
Assurance Data Inc	232883049	232883049		No	P0001875	No	Contractual Services	Local	1st	10/24/2011	\$89,830	\$0	0%
Audio Visual Innovations Inc	591958935	591958935		No	P0001837	No	Office Supplies	Local	1st	11/15/2011	\$86,037	\$0	0%
Aviation Metals, Inc	561341457	561341457		No	P0001728	No	Office Supplies	Local	1st	10/24/2011	\$2,709	\$0	0%
B & H Foto & Electronics Corp	132768071	132768071		No	P0001810	No	Office Supplies	Local	1st	10/6/2011	\$1,801	\$0	0%
B & H Foto & Electronics Corp	132768071	132768071		No	P0001717	No	Office Supplies	Local	1st	10/25/2011	\$2,340	\$0	0%
Barbizon Capitol Inc	541936507	541936507		No	P0001510	No	Office Supplies	Local	1st	11/15/2011	\$1,192	\$0	0%
Burnett Communications	54200553	54200553		No	P0001438	No	Office Supplies	Local	1st	10/11/2011	\$11,500	\$0	0%
Cannon Design	108729390	108729390		No	P0001550	No	Office Supplies	Local	1st	10/13/2011	\$103,108	\$0	0%
Cardinal Sound & Communications, Inc.	521156000	521156000		No	P0001661	No	Office Supplies	Local	1st	11/8/2011	\$2,829	\$0	0%
Casino Parties Show Production	264183069	264183069		No	P0000976	No	Office Supplies	Local	1st	10/25/2011	\$2,500	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001554	No	Office Supplies	Local	1st	11/8/2011	\$11,708	\$0	0%
Certiport, Inc	261162759	261162759		No	P0001633	No	Office Supplies	Local	1st	10/25/2011	\$3,901	\$0	0%
Charlotte M. Brookins-Hudson	0	0		No	P0001358	No	Office Supplies	Local	1st	10/4/2011	\$3,000	\$0	0%
Coastal Consultants, Inc	582347994	582347994		No	P0001795	No	Office Supplies	Local	1st	10/11/2011	\$4,950	\$0	0%



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College Discount Cards	743136485	743136485		No	P0001450	No	Office Supplies	Local	1st	11/4/2011	\$3,400	\$0	0%
Colony Hardware Corp	300432137	300432137		No	P0001771	No	Office Supplies	Local	1st	10/21/2011	\$8,349	\$0	0%
Colornet Printing and Graphics	521577181	521577181		No	P0001549	No	Office Supplies	Local	1st	10/25/2011	\$5,307	\$0	0%
Colornet Printing and Graphics	521577181	521577181		No	P0001865	No	Office Supplies	Local	1st	10/24/2011	\$12,786	\$0	0%
Colornet Printing and Graphics	521577181	521577181		No	P0001902	No	Office Supplies	Local	1st	10/25/2011	\$5,307	\$0	0%
computerware,inc	541049627	541049627		No	P0001784	No	Office Supplies	Local	1st	10/11/2011	\$765	\$0	0%
Cosmos Air Purification: Enviromental Sy	0	0		No	P0001507	No	Office Supplies	Local	1st	10/25/2011	\$4,605	\$0	0%
Cosmos Air Purification: Enviromental Sy	0	0		No	P0001800	No	Office Supplies	Local	1st	10/25/2011	\$9,042	\$0	0%
CRISWELL CHEVEROLET, INC.	520950184	520950184		No	P0001833	No	Office Supplies	Local	1st	10/21/2011	\$54,757	\$0	0%
David Volkert & Associates	630955457	630955457		No	P0001470	No	Office Supplies	Local	1st	10/11/2011	\$55,700	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001311	No	Food Services	Local	1st	10/17/2011	\$278	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001312	No	Food Services	Local	1st	10/17/2011	\$276	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001150	No	Computer Equipment	Local	1st	10/13/2011	\$56,598	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001533	No	Computer Equipment	Local	1st	10/11/2011	\$143,930	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001577	No	Computer Equipment	Local	1st	11/4/2011	\$42,034	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001578	No	Computer Equipment	Local	1st	11/4/2011	\$120,874	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001787	No	Computer Equipment	Local	1st	10/11/2011	\$6,184	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001870	No	Computer Equipment	Local	1st	10/24/2011	\$1,880	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000618	No	Computer Equipment	Local	1st	11/15/2011	\$4,069	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000180	No	Computer Equipment	Local	1st	10/21/2011	\$4,634	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000467	No	Computer Equipment	Local	1st	10/21/2011	\$4,825	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000471	No	Computer Equipment	Local	1st	10/21/2011	\$4,387	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001521	No	Computer Equipment	Local	1st	10/11/2011	\$16,582	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001851	No	Computer Equipment	Local	1st	10/24/2011	\$18,539	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001858	No	Computer Equipment	Local	1st	10/24/2011	\$16,427	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001886	No	Computer Equipment	Local	1st	10/24/2011	\$6,591	\$0	0%



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Dell Computer Corp.	174261680	174261680		No	P0001899	No	Computer Equipment	Local	1st	10/24/2011	\$65,177	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001851	No	Computer Equipment	Local	1st	10/24/2011	\$18,539	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001858	No	Computer Equipment	Local	1st	10/24/2011	\$16,427	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001886	No	Computer Equipment	Local	1st	10/24/2011	\$6,591	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001899	No	Computer Equipment	Local	1st	10/24/2011	\$65,177	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001360	No	Computer Equipment	Local	1st	10/6/2011	\$109,956	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001834	No	Computer Equipment	Local	1st	10/6/2011	\$5,156	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001889	No	Computer Equipment	Local	1st	11/4/2011	\$2,649	\$0	0%
Donaldson, Stuart	579926192	579926192		No	P0000440	No	Contractual Services	Local	1st	10/4/2011	\$49,000	\$0	0%
DONNELLEY, RR	361004130	361004130		No	P0000763	No	Contractual Services	Local	1st	11/4/2011	\$11,647	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001523	No	Food Provision	Local	1st	10/21/2011	\$3,368	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001240	No	Food Provision	Local	1st	11/10/2011	\$534	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001268	No	Food Provision	Local	1st	10/21/2011	\$703	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001269	No	Food Provision	Local	1st	10/21/2011	\$852	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001270	No	Food Provision	Local	1st	10/21/2011	\$703	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001631	No	Food Provision	Local	1st	10/21/2011	\$5,775	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001730	No	Food Provision	Local	1st	10/21/2011	\$378	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001859	No	Food Provision	Local	1st	10/21/2011	\$5,775	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000575	No	Transportation Services	Local	1st	11/10/2011	\$7,014	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000828	No	Transportation Services	Local	1st	11/15/2011	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000830	No	Transportation Services	Local	1st	11/10/2011	\$5,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001937	No	Transportation Services	Local	1st	11/10/2011	\$10,741	\$0	0%
ELAN Publishing Company, Inc.	0	0		No	P0001092	No	Printing	Local	1st	10/25/2011	\$9,245	\$0	0%
Elsevier Review and Testing	131958712	131958712		No	P0000572	No	Educational Supplies	Local	1st	10/25/2011	\$4,500	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000725	No	Food Provision	Local	1st	10/17/2011	\$170	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0001571	No	Food Provision	Local	1st	10/25/2011	\$4,000	\$0	0%



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EPICUREAN AND COMPANY	331073771	331073771		No	P0001803	No	Food Provision	Local	1st	10/11/2011	\$360	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0000846	No	Food Provision	Local	1st	10/28/2011	\$900	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001124	No	Food Provision	Local	1st	10/25/2011	\$692	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001126	No	Food Provision	Local	1st	10/25/2011	\$215	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001127	No	Food Provision	Local	1st	10/17/2011	\$283	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001315	No	Food Provision	Local	1st	10/13/2011	\$180	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001761	No	Food Provision	Local	1st	10/25/2011	\$1,200	\$0	0%
FEI COMPANY	930621989	930621989		No	P0001573	No	Contractual Services	Local	1st	11/4/2011	\$4,803	\$0	0%
Follett UDC Bookstore	362593135	362593135		No	P0000783	No	Books	Local	1st	11/8/2011	\$10,170	\$0	0%
Follett UDC Bookstore	362593135	362593135		No	P0000784	No	Book	Local	1st	11/8/2011	\$1,243	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001299	No	Food Provisions	Local	1st	11/4/2011	\$910	\$0	0%
Global Enrichment Solutions, LLC	61757592	61757592		No	P0000663	No	Computer Supplies	Local	1st	10/14/2011	\$1,500	\$0	0%
Good Food Company	0	0		No	P0000886	No	Food Provisions	Local	1st	10/24/2011	\$838	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0001793	No	Contractual Services	Local	1st	11/15/2011	\$18,030	\$0	0%
HERITAGE MAINTENANCE CO., INC.	522014290	522014290		No	P0000614	No	Contractual Services	Local	1st	11/8/2011	\$5,857	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0001783	No	Computer Equipment	Local	1st	10/21/2011	\$15,452	\$0	0%
HMH SUPPLEMENTAL PUBLISHERS,INC	330147571	330147571		No	P0001773	No	Printing	Local	1st	10/13/2011	\$15,326	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0001829	No	Food Provisions	Local	1st	10/13/2011	\$740	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0001890	No	Food Provisions	Local	1st	11/10/2011	\$5,595	\$0	0%
InfoCurrent	760696504	760696504		No	P0001920	No	Periodical Licenses	Local	1st	10/17/2011	\$26,280	\$0	0%
JOHNSON, LAWRENCE	577667427	577667427		No	P0001751	No	Contractual Services	Local	1st	11/10/2011	\$550	\$0	0%
KAPLAN PMBR	222573250	222573250		No	P0000436	No	Educational Supplies	Local	1st	10/28/2011	\$19,893	\$0	0%
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0001703	No	Educational Supplies	Local	1st	11/8/2011	\$1,188	\$0	0%
Memory Supplies,Inc	364428318	364428318		No	P0001723	No	Educational Supplies	Local	1st	11/4/2011	\$3,150	\$0	0%
Lee's Flower & Card Shop inc.	520811836	520811836		No	P0000997	No	General	Local	1st	11/4/2011	\$514	\$0	0%
Metro Data Networks, LLC	263014903	263014903		No	P0001789	No	Computer Software	Local	1st	11/8/2011	\$18,814	\$0	0%



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Metro Data Networks, LLC	263014903	263014903		No	P0001932	No	Computer Software	Local	1st	10/17/2011	\$149,921	\$0	0%
Lullabot Consulting, Inc.	208106905	208106905		No	P0001827	No	Contractual Services	Local	1st	10/17/2011	\$5,000	\$0	0%
Mac Mannes, Inc.	520888608	520888608		No	P0001567	No	General	Local	1st	11/10/2011	\$2,827	\$0	0%
Mac Mannies Inc	530257174	530257174		No	P0001738	No	General	Local	1st	11/4/2011	\$755	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001395	No	Food Provisions	Local	1st	10/13/2011	\$236	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001557	No	Food Provisions	Local	1st	10/25/2011	\$1,845	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001519	No	Food Provisions	Local	1st	10/11/2011	\$1,260	\$0	0%
Memory Supplies, Inc	364428318	364428318		No	P0001723	No	Educational Supplies	Local	1st	11/4/2011	\$3,150	\$0	0%
Metro Data Networks, LLC	263014903	263014903		No	P0001789	No	Computer Software	Local	1st	11/8/2011	\$18,814	\$0	0%
Metro Data Networks, LLC	263014903	263014903		No	P0001932	No	Computer Software	Local	1st	10/17/2011	\$149,921	\$0	0%
Miles Glass Co Inc.	530180384	530180384		No	P0000023	No	Facilities Equipment	Local	1st	10/3/2011	\$4,690	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0000640	No	Facilities Equipment	Local	1st	10/21/2011	\$583	\$0	0%
NDS Fix-IT, LLC	770651285	770651285		No	P0001741	No	Contractual Services	Local	1st	11/4/2011	\$14,000	\$0	0%
Noel-Levitz Inc.	351921828	351921828		No	P0001826	No	Contractual Services	Local	1st	10/21/2011	\$170,000	\$0	0%
O M Contractors	43724746	43724746		No	P0000349	No	Contractual Services	Local	1st	10/3/2011	\$5,000	\$0	0%
Office Catering LLC	592663954	592663954		No	P0001520	No	Food Provisions	Local	1st	11/10/2011	\$478	\$0	0%
Paramount Service Corporation	541518325	541518325		No	P0001424	No	Contractual Services	Local	1st	10/21/2011	\$72,800	\$0	0%
Paramount Service Corporation	541518325	541518325		No	P0001424	No	Contractual Services	Local	1st	10/21/2011	\$72,800	\$0	0%
Paramount Service Corporation	541518325	541518325		No	P0001747	No	Contractual Services	Local	1st	10/21/2011	\$29,890	\$0	0%
Penn Camera Exchange, Inc	530075287	530075287		No	P0001718	No	General Supplies	Local	1st	10/6/2011	\$1,408	\$0	0%
Rankin Ortho & Sports Med	830359767	830359767		No	P0001710	No	Contractual Services	Local	1st	11/15/2011	\$545	\$0	0%
Rings-Leighton, Ltd.	0	0		No	P0001548	No	Contractual Services	Local	1st	10/24/2011	\$13,500	\$0	0%
Rings-Leighton, Ltd.	0	0		No	P0001862	No	Contractual Services	Local	1st	10/24/2011	\$5,600	\$0	0%
ROBERTS OXYGEN COMPANY INC	520822869	520822869		No	P0000899	No	Laboratory Equipment	Local	1st	11/10/2011	\$67	\$0	0%
Ronald A. Williams LTD	541181326	541181326		No	P0001754	No	Contractual Services	Local	1st	10/4/2011	\$13,400	\$0	0%
Ronald A. Williams LTD	541181326	541181326		No	P0001750	No	Contractual Services	Local	1st	10/21/2011	\$10,000	\$0	0%



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Ross, Aaron	579644535	579644535		No	P0000133	No	Contractual Services	Local	1st	11/15/2011	\$440	\$0	0%
Ross, Aaron	579644535	579644535		No	P0000632	No	Contractual Services	Local	1st	11/10/2011	\$480	\$0	0%
RWD Consulting, LLC	74323345	74323345		No	P0001402	No	Contractual Services	Local	1st	10/25/2011	\$99,750	\$0	0%
S & V Enterprises/Booeymonger	521262420	521262420		No	P0001084	No	Contractual Services	Local	1st	11/8/2011	\$106	\$0	0%
Safety League, Inc	0	0		No	P0001562	No	Contractual Services	Local	1st	10/21/2011	\$19,030	\$0	0%
Sage Publication, Inc	952454902	952454902		No	P0000925	No	Printing	Local	1st	11/4/2011	\$15,232	\$0	0%
Schneider Electric Buildings Critical Syste	300294855	300294855		No	P0000363	No	Facilities Equipment	Local	1st	11/10/2011	\$14,008	\$0	0%
Shimadzu Scientific Instruments, Inc	0	0		No	P0001702	No	Scientific Equipment	Local	1st	10/24/2011	\$33,992	\$0	0%
Smith, Karen	525238195	525238195		No	P0001614	No	Contractual Services	Local	1st	11/15/2011	\$240	\$0	0%
SUMA DESIGN AND TILE WORKS,LLC	270924548	270924548		No	P0001864	No	Facilities Supplies	Local	1st	10/21/2011	\$9,433	\$0	0%
The Princeton Review	133839185	133839185		No	P0000630	No	Subscriptions	Local	1st	11/4/2011	\$5,500	\$0	0%
THE WASHINGTON POST	530182885	530182885		No	P0001115	No	Transportation	Local	1st	11/4/2011	\$2,000	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001509	No	Facilities Supplies	Local	1st	10/21/2011	\$3,314	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001794	No	Facilities Supplies	Local	1st	10/21/2011	\$9,900	\$0	0%
TINIUS OLSEN TESTING MACHINE C	230931190	230931190		No	P0001574	No	Equipment Maint and Repair	Local	1st	11/4/2011	\$2,155	\$0	0%
TPM Group, LLC	264539879	264539879		No	P0001707	No	Contractual Services	Local	1st	11/4/2011	\$2,361	\$0	0%
Tricor Direct Inc.\ DBA Seton	521234223	521234223		No	P0000482	No	Contractual Services	Local	1st	11/8/2011	\$1,348	\$0	0%
University Corp. for AD. Inter. Dev.	522060187	522060187		No	P0001146	No	General	Local	1st	10/11/2011	\$2,000	\$0	0%
Verizon Cabs	530046277	530046277		No	P0001924	No	Telephone Charges	Local	1st	10/4/2011	\$2,241	\$0	0%
Washington Music Center	530259612	530259612		No	P0001618	No	Instructional Equipment	Local	1st	10/24/2011	\$415	\$0	0%
Washington Music Center	530259612	530259612		No	P0001619	No	Instructional Equipment	Local	1st	11/4/2011	\$156	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0001676	No	Contractual Services	Local	1st	11/15/2011	\$10,000	\$0	0%
Whitmore Group	520563468	520563468		No	P0001283	No	Contractual Services	Local	1st	11/8/2011	\$5,298	\$0	0%
Wolfe, Ralph	220548848	220548848		No	P0001740	No	Contractual Services	Local	1st	10/24/2011	\$18,000	\$0	0%
Yan Yan Chan	578210222	578210222		No	P0001612	No	Contractual Services	Local	1st	11/10/2011	\$140	\$0	0%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0000014	No	Frieght Shipping	Local	1st	11/19/2010	\$3,750	\$3,750	0.03%



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Al's Office Products \DBA Business Serv	272116123	272116123	LSDZ32784072012	Yes	P0000181	No	Office Supplies	Federal	1st	11/15/2010	\$12,480	\$12,480	0.11%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001658	No	Office supplies	Federal	1st	10/21/2011	\$1,055	\$1,055	0.01%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001726	No	Office supplies	Federal	1st	10/11/2011	\$657	\$657	0.01%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001255	No	Office supplies	Federal	1st	10/21/2011	\$2,529	\$2,529	0.02%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001542	No	Office supplies	Federal	1st	11/8/2011	\$259	\$259	0.00%
NCBA Housing Dvlpmnt Corp of D	521101506	521101506		No	P0000168	No	Contracting and consulting services	Federal	1st	11/30/2010	\$500	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000093	No	Transportation	Federal	1st	11/30/2010	\$8,520	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000129	No	Transportation	Federal	1st	11/30/2010	\$8,520	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000130	No	Transportation	Federal	1st	11/30/2010	\$8,520	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0000140	No	Contracting and consulting services	Federal	1st	11/30/2010	\$650	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000194	No	Contracting and consulting services	Federal	1st	12/21/2010	\$1,634	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/3/2010	\$15,480	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/3/2010	\$15,480	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/3/2010	\$15,480	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/3/2010	\$15,480	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/7/2010	\$135,600	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/7/2010	\$135,600	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/7/2010	\$135,600	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	1st	12/7/2010	\$135,600	\$0	0%
NCBA Housing Dvlpmnt Corp of D	521101506	521101506		No	P0000264	No	Contracting and consulting services	Federal	1st	11/30/2010	\$500	\$0	0%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001658	No	Office Supplies	Federal	1st	10/21/2011	\$1,055	\$1,055	0.01%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001726	No	Office Supplies	Federal	1st	10/11/2011	\$657	\$657	0.01%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001255	No	Office Supplies	Federal	1st	10/21/2011	\$2,529	\$2,529	0.02%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001542	No	Office Supplies	Federal	1st	11/8/2011	\$259	\$259	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001734	No	Office Supplies	Federal	1st	10/25/2011	\$5,165	\$5,165	0.05%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001847	No	Office Supplies	Federal	1st	10/25/2011	\$250	\$250	0.00%





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Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001541	No	Office Supplies	Federal	1st	10/25/2011	\$1,549	\$1,549	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001878	No	Office Supplies	Federal	1st	10/25/2011	\$1,188	\$1,188	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001879	No	Office Supplies	Federal	1st	10/25/2011	\$4,491	\$4,491	0.04%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001908	No	Office Supplies	Federal	1st	10/25/2011	\$678	\$678	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001905	No	Office Supplies	Federal	1st	10/28/2011	\$4,940	\$4,940	0.04%
MDM Office System DBA\ Standard Office	521360724	521360724	LSX61835102012	Yes	P0001552	No	Office Supplies	Federal	1st	11/4/2011	\$1,011	\$1,011	0.01%
Metropolitan Office Products	562615965	562615965	LSZR30036042013	Yes	P0001214	No	Office Supplies	Federal	1st	10/28/2011	\$388	\$388	0.00%
MVS,Inc.	521352200	521352200	LSZR21722092013	Yes	P0001848	No	Contractual Services	Federal	1st	10/13/2011	\$12,455	\$12,455	0.11%
MVS,Inc.	521352200	521352200	LSZR21722092013	Yes	P0001767	No	Contractual Services	Federal	1st	10/24/2011	\$12,455	\$12,455	0.11%
MVS,Inc.	521352200	521352200	LSZR21722092013	Yes	P0001788	No	Contractual Services	Federal	1st	10/24/2011	\$42,386	\$42,386	0.38%
Sky LLC Dba US Office Solution	800187787	800187787	LSDZ85476012012	Yes	P0001930	No	Contractual Services	Federal	1st	10/28/2011	\$4,992	\$4,992	0.04%
THE BROOKS GROUP, LLC	272327249	272327249	LSDZR9210082012	Yes	P0001916	No	Contractual Services	Federal	1st	10/17/2011	\$27,000	\$27,000	0.24%
A Plus Warehouse Equipment and Supply	43427158	43427158		No	P0001602	No	Office Supplies	Federal	1st	10/11/2011	\$1,022	\$0	0%
A.M. Leonard Inc.	0	0		No	P0001551	No	Office Supplies	Federal	1st	10/4/2011	\$7,451	\$0	0%
Abdullah, Khalil	578702698	578702698		No	P0001796	No	Office Supplies	Federal	1st	10/3/2011	\$3,500	\$0	0%
Advantech	510329642	510329642		No	P0001791	No	Office Supplies	Federal	1st	10/13/2011	\$30,410	\$0	0%
Advantech	510329642	510329642		No	P0001756	No	Office Supplies	Federal	1st	10/11/2011	\$2,626	\$0	0%
Agati	363529331	363529331		No	P0001887	No	Office Supplies	Federal	1st	11/4/2011	\$58,556	\$0	0%
Agati	363529331	363529331		No	P0001680	No	Office Supplies	Federal	1st	11/4/2011	\$72,808	\$0	0%
Agati	363529331	363529331		No	P0001774	No	Office Supplies	Federal	1st	10/13/2011	\$17,369	\$0	0%
American 3B Scientific, LP	0	0		No	P0001342	No	Office Supplies	Federal	1st	11/8/2011	\$2,555	\$0	0%
American 3B Scientific, LP	0	0		No	P0001603	No	Office Supplies	Federal	1st	10/4/2011	\$1,472	\$0	0%
American Red Cross of the Susquehanna	231342020	231342020		No	P0001488	No	Office Supplies	Federal	1st	10/17/2011	\$3,510	\$0	0%
American Red Cross of the Susquehanna	231342020	231342020		No	P0001506	No	Office Supplies	Federal	1st	10/17/2011	\$1,053	\$0	0%
American Red Cross of the Susquehanna	231342020	231342020		No	P0001376	No	Office Supplies	Federal	1st	10/5/2011	\$234	\$0	0%
Amsterdam Printing & Litho	0	0		No	P0001421	No	Office Supplies	Federal	1st	10/11/2011	\$2,631	\$0	0%



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Ann Anthony Event Planners LLC	260510410	260510410		No	P0001919	No	Office Supplies	Federal	1st	10/6/2011	\$938	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0001536	No	Office Supplies	Federal	1st	10/6/2011	\$725	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001813	No	Computer Equipment	Federal	1st	10/11/2011	\$8,316	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001638	No	Computer Equipment	Federal	1st	10/11/2011	\$2,890	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001804	No	Computer Equipment	Federal	1st	10/11/2011	\$1,096	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000950	No	Computer Equipment	Federal	1st	10/17/2011	\$8,096	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001670	No	Computer Equipment	Federal	1st	10/11/2011	\$11,614	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001705	No	Computer Equipment	Federal	1st	10/11/2011	\$4,596	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001579	No	Computer Equipment	Federal	1st	10/11/2011	\$2,652	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001669	No	Computer Equipment	Federal	1st	10/11/2011	\$15,748	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001672	No	Computer Equipment	Federal	1st	10/11/2011	\$3,908	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001666	No	Computer Equipment	Federal	1st	10/11/2011	\$13,976	\$0	0%
Asihel, Alexandra	231554629	231554629		No	P0001867	No	Office Supplies	Federal	1st	10/24/2011	\$8,000	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000696	No	Contractual Services	Federal	1st	11/8/2011	\$2,710	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0001483	No	Contractual Services	Federal	1st	10/11/2011	\$1,100	\$0	0%
Baggett, Joseph	436634674	436634674		No	P0001868	No	Office Supplies	Federal	1st	10/13/2011	\$5,000	\$0	0%
Best Impressions	0	0		No	P0001441	No	Office Supplies	Federal	1st	10/21/2011	\$1,150	\$0	0%
Best Impressions	0	0		No	P0001444	No	Office Supplies	Federal	1st	10/21/2011	\$1,258	\$0	0%
Best Impressions	0	0		No	P0001445	No	Office Supplies	Federal	1st	10/11/2011	\$1,356	\$0	0%
Bioline USA, Inc.	0	0		No	P0001762	No	Office Supplies	Federal	1st	10/4/2011	\$689	\$0	0%
Blackboard	522081178	522081178		No	P0001467	No	Office Supplies	Federal	1st	10/24/2011	\$98,800	\$0	0%
Blackboard	522081178	522081178		No	P0001883	No	Office Supplies	Federal	1st	10/24/2011	\$62,300	\$0	0%
Bruker BioSpin Corp	42559285	42559285		No	P0000598	No	Office Supplies	Federal	1st	11/4/2011	\$576,400	\$0	0%
Buckner, Alayna	231516520	231516520		No	P0001193	No	Office Supplies	Federal	1st	10/4/2011	\$10,000	\$0	0%
Cagle, Michael	452886327	452886327		No	P0001802	No	Office Supplies	Federal	1st	10/13/2011	\$9,900	\$0	0%
Callahan, Lindsay	88741258	88741258		No	P0001869	No	Office Supplies	Federal	1st	10/13/2011	\$7,500	\$0	0%



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Carahsoft Technology Corporation	522189693	522189693		No	P0001828	No	Office Supplies	Federal	1st	10/24/2011	\$20,186	\$0	0%
Cardinal Sound & Communications, Inc.	521156000	521156000		No	P0001377	No	Office Supplies	Federal	1st	10/28/2011	\$49,521	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001842	No	Office Supplies	Federal	1st	10/25/2011	\$2,200	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001884	No	Office Supplies	Federal	1st	10/13/2011	\$8,100	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001838	No	Office Supplies	Federal	1st	10/25/2011	\$10,999	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001662	No	Office Supplies	Federal	1st	10/25/2011	\$1,552	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001690	No	Office Supplies	Federal	1st	10/11/2011	\$1,891	\$0	0%
Chijioke, Juliet	215737464	215737464		No	P0001749	No	Office Supplies	Federal	1st	10/24/2011	\$3,000	\$0	0%
Comm Printing Service	522139281	522139281		No	P0001413	No	Office Supplies	Federal	1st	10/4/2011	\$8,500	\$0	0%
Covance Antibody Services	942887844	942887844		No	P0001321	No	Office Supplies	Federal	1st	10/24/2011	\$409	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001855	No	Computer Equipment	Federal	1st	10/24/2011	\$333,055	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001850	No	Computer Equipment	Federal	1st	10/11/2011	\$242,100	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001854	No	Computer Equipment	Federal	1st	10/24/2011	\$3,753	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001856	No	Computer Equipment	Federal	1st	11/4/2011	\$5,278	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001805	No	Computer Equipment	Federal	1st	10/21/2011	\$123,200	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001872	No	Computer Equipment	Federal	1st	10/11/2011	\$3,536	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001667	No	Computer Equipment	Federal	1st	10/11/2011	\$2,090	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001645	No	Computer Equipment	Federal	1st	11/10/2011	\$1,425	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001646	No	Computer Equipment	Federal	1st	11/10/2011	\$735	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001581	No	Computer Equipment	Federal	1st	10/11/2011	\$4,577	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001476	No	Computer Equipment	Federal	1st	11/4/2011	\$4,982	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001634	No	Computer Equipment	Federal	1st	11/8/2011	\$990	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001871	No	Computer Equipment	Federal	1st	10/11/2011	\$2,293	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001681	No	Computer Equipment	Federal	1st	10/24/2011	\$5,207	\$0	0%
DigiLink, Inc.	0	0		No	P0001322	No	Computer Services	Federal	1st	10/25/2011	\$1,514	\$0	0%
DigiLink, Inc.	0	0		No	P0001401	No	Computer Services	Federal	1st	10/6/2011	\$728	\$0	0%



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DIGITAL ACCESS CONTROL	542568916	542568916		No	P0001766	No	Computer Services	Federal	1st	10/13/2011	\$7,815	\$0	0%
DIMTCHEV, ALEXANDRE	577232756	577232756		No	P0001706	No	Contractual Services	Federal	1st	10/25/2011	\$5,000	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0001823	No	Contractual Services	Federal	1st	10/11/2011	\$53,500	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0001910	No	Contractual Services	Federal	1st	10/21/2011	\$5,000	\$0	0%
DUTCHMILL CATERERS	521965173	521965173		No	P0001383	No	Food Provision	Federal	1st	10/21/2011	\$461	\$0	0%
EBRARY	770507174	770507174		No	P0001663	No	Subscription Licenses	Federal	1st	10/13/2011	\$18,520	\$0	0%
EBRARY	770507174	770507174		No	P0001528	No	Subscription Licenses	Federal	1st	11/10/2011	\$948	\$0	0%
Ebsco Industries	636014186	636014186		No	P0001891	No	Subscription Licenses	Federal	1st	10/13/2011	\$3,681	\$0	0%
Eightfold Strategy	0	0		No	P0001526	No	Contractual Services	Federal	1st	10/25/2011	\$7,000	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001575	No	Food Provision	Federal	1st	10/13/2011	\$184	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001635	No	Food Provision	Federal	1st	10/13/2011	\$300	\$0	0%
ERNEST MAIER INC	520398821	520398821		No	P0001472	No	Contractual Services	Federal	1st	10/11/2011	\$23,370	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0001664	No	Facilities Uniforms	Federal	1st	10/13/2011	\$470	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0001665	No	Facilities Uniforms	Federal	1st	10/4/2011	\$750	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001843	No	Scientific Equipment	Federal	1st	10/11/2011	\$718	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001898	No	Scientific Equipment	Federal	1st	10/25/2011	\$2,058	\$0	0%
Flagship Education LLC	272861009	272861009		No	P0001033	No	Educational Supplies	Federal	1st	10/11/2011	\$10,000	\$0	0%
Gateway Tractor & Equipment Co. Inc.	520940999	520940999		No	P0001840	No	Facilities Supplies	Federal	1st	10/17/2011	\$3,883	\$0	0%
Giant Food, Inc.	520690024	520690024		No	P0001895	No	Food Provisions	Federal	1st	10/4/2011	\$500	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001380	No	Food Provisions	Federal	1st	11/8/2011	\$798	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001054	No	Food Provisions	Federal	1st	11/8/2011	\$3,363	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001284	No	Food Provisions	Federal	1st	11/8/2011	\$255	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001285	No	Food Provisions	Federal	1st	11/8/2011	\$255	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001286	No	Food Provisions	Federal	1st	11/8/2011	\$255	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001913	No	Food Provisions	Federal	1st	11/4/2011	\$410	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001915	No	Food Provisions	Federal	1st	11/4/2011	\$275	\$0	0%



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Gist Family Catering	362593135	362593135		No	P0001309	No	Food Provisions	Federal	1st	11/15/2011	\$523	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001679	No	Food Provisions	Federal	1st	10/11/2011	\$1,048	\$0	0%
Grafwallner, Rolf	191583091	191583091		No	P0001626	No	Contractual Services	Federal	1st	10/24/2011	\$11,500	\$0	0%
Hall, William	278922637	278922637		No	P0001866	No	Contractual Services	Federal	1st	10/24/2011	\$5,000	\$0	0%
Hartman Publishing	850419762	850419762		No	P0001701	No	Contractual Services	Federal	1st	10/5/2011	\$897	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0001818	No	Computer Equipment	Federal	1st	10/6/2011	\$22,920	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0001758	No	Computer Equipment	Federal	1st	10/17/2011	\$4,392	\$0	0%
HOLLY, BYRON	213804787	213804787		No	P0001319	No	Contractual Services	Federal	1st	10/25/2011	\$1,000	\$0	0%
HOLLY, BYRON	213804787	213804787		No	P0001215	No	Contractual Services	Federal	1st	11/4/2011	\$5,400	\$0	0%
Ideas Designed Group	263180959	263180959		No	P0001797	No	Contractual Services	Federal	1st	10/24/2011	\$9,995	\$0	0%
IL Creation of Washington DC, Inc	202850165	202850165		No	P0001896	No	Food Provisions	Federal	1st	10/6/2011	\$722	\$0	0%
Integrated DNA Technologies, Inc	421301142	421301142		No	P0001753	No	Computer Software	Federal	1st	10/17/2011	\$258	\$0	0%
INVITROGEN CORPORATION	330373077	330373077		No	P0001876	No	Educational Supplies	Federal	1st	10/17/2011	\$7,490	\$0	0%
JERRY'S SUB DBA/ASSAB PORT INC	260392908	260392908		No	P0001236	No	Food Provisions	Federal	1st	10/4/2011	\$143	\$0	0%
Kuykendall, Crystal	360420932	360420932		No	P0001448	No	Contractual Services	Federal	1st	10/17/2011	\$1,500	\$0	0%
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0001599	No	Educational Supplies	Federal	1st	10/11/2011	\$447	\$0	0%
MEDEX SUPPLY DISTRIBUTORS, INC	205490268	205490268		No	P0001693	No	Educational Supplies	Federal	1st	11/4/2011	\$7,551	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001912	No	Food Provisions	Federal	1st	10/25/2011	\$3,850	\$0	0%
Mcnaire, Romaine	577083790	577083790		No	P0001643	No	Contractual Services	Federal	1st	11/8/2011	\$7,500	\$0	0%
MEDEX SUPPLY DISTRIBUTORS, INC	205490268	205490268		No	P0001693	No	Educational Supplies	Federal	1st	11/4/2011	\$7,551	\$0	0%
Mid-Atlantic School of Food Safety	0	0		No	P0001720	No	Educational Testing	Federal	1st	10/24/2011	\$1,000	\$0	0%
Mid-Atlantic School of Food Safety	0	0		No	P0001720	No	Educational Testing	Federal	1st	10/24/2011	\$1,000	\$0	0%
Moore, Corey	254259694	254259694		No	P0001798	No	Contractual Services	Federal	1st	10/11/2011	\$10,000	\$0	0%
MWENDWA-BAKER, CAROLINE	216530615	216530615		No	P0001449	No	Contractual Services	Federal	1st	11/8/2011	\$1,500	\$0	0%
One Source Office Solutions	760846665	760846665		No	P0001770	No	Computer Software	Federal	1st	10/17/2011	\$1,114	\$0	0%
PEARSON EDUCATION, INC.	221603664	221603664		No	P0001778	No	Educational Supplies	Federal	1st	10/4/2011	\$6,834	\$0	0%



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PEARSON EDUCATION, INC.	221603664	221603664		No	P0001779	No	Educational Supplies	Federal	1st	10/4/2011	\$2,930	\$0	0%
Penn Camera Exchange, Inc	530075287	530075287		No	P0001759	No	General Supplies	Federal	1st	10/11/2011	\$2,180	\$0	0%
Peterson, AnnFrances	35409276	35409276		No	P0001364	No	Contractual Services	Federal	1st	11/4/2011	\$15,000	\$0	0%
Pinnacle Business Networks	113649137	113649137		No	P0001921	No	Computer Software	Federal	1st	11/15/2011	\$35,000	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001594	No	Educational Supplies	Federal	1st	10/11/2011	\$161	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001653	No	Educational Supplies	Federal	1st	10/5/2011	\$100	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001655	No	Educational Supplies	Federal	1st	10/11/2011	\$78	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001846	No	Educational Supplies	Federal	1st	11/4/2011	\$165	\$0	0%
Pro Quest-CSA LLC	392053855	392053855		No	P0001892	No	Contractual Services	Federal	1st	10/4/2011	\$37,800	\$0	0%
Pro Quest-CSA LLC	392053855	392053855		No	P0001931	No	Contractual Services	Federal	1st	10/11/2011	\$33,606	\$0	0%
Pro-Ed Inc	741916673	741916673		No	P0001807	No	Contractual Services	Federal	1st	10/24/2011	\$631	\$0	0%
Pro-Ed Inc	741916673	741916673		No	P0001808	No	Contractual Services	Federal	1st	10/24/2011	\$1,635	\$0	0%
Qwaku Productions, LLC	0	0		No	P0000703	No	Contractual Services	Federal	1st	10/11/2011	\$31,080	\$0	0%
Rocky Mountain Technical Assistance and	0	0		No	P0001799	No	Contractual Services	Federal	1st	10/11/2011	\$10,000	\$0	0%
S & S Worldwide Inc.,	60520020	60520020		No	P0001531	No	Contractual Services	Federal	1st	11/15/2011	\$365	\$0	0%
ScienceLogic, Inc	272309566	272309566		No	P0001933	No	Laboratory Equipment	Federal	1st	10/4/2011	\$83,760	\$0	0%
Sky LLC Db a US Office Solution	800187787	800187787	LSZD285476012012	Yes	P0001930	No	Computer Software	Federal	1st	10/28/2011	\$4,992	\$4,992	0.04%
Skycroft Conference Center	520621637	520621637		No	P0001418	No	Contractual Services	Federal	1st	10/24/2011	\$9,308	\$0	0%
Southeast Children's Fund Inc	0	0		No	P0001923	No	Contractual Services	Federal	1st	10/28/2011	\$53,375	\$0	0%
SPOTLIGHT I.P.S.	522222224	522222224		No	P0001485	No	Facilities Equipment	Federal	1st	11/8/2011	\$1,000	\$0	0%
SPOTLIGHT I.P.S.	522222224	522222224		No	P0001485	No	Facilities Supplies	Federal	1st	11/8/2011	\$1,000	\$0	0%
TEACHING STRATEGIES, INC.	521608039	521608039		No	P0001451	No	Educational Services	Federal	1st	10/24/2011	\$14,000	\$0	0%
The Multi-Pro Company	731701043	731701043		No	P0001917	No	Contractual Services	Federal	1st	10/17/2011	\$35,000	\$0	0%
Titra, Stringfield	219215493	219215493		No	P0001863	No	Contractual Services	Federal	1st	10/21/2011	\$12,790	\$0	0%
TRAVIS BRANHAM	539066387	539066387		No	P0001484	No	Contractual Services	Federal	1st	11/4/2011	\$1,500	\$0	0%
Valley National Gases, Inc	550406738	550406738		No	P0001704	No	Facilities Supplies	Federal	1st	11/4/2011	\$3,287	\$0	0%



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VMT EDUCATION CENTER	30495083	30495083		No	P0000927	No	Educational Services	Federal	1st	10/21/2011	\$46,500	\$0	0%
VMT EDUCATION CENTER	30495083	30495083		No	P0001922	No	Educational Services	Federal	1st	10/21/2011	\$74,375	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001605	No	Transportation	Federal	1st	10/11/2011	\$150	\$0	0%
WASHINGTON PROFESSIONAL SYSTEM	521482558	521482558		No	P0001831	No	Computer Software	Federal	1st	10/11/2011	\$66,855	\$0	0%
Wels Systems Foundation	270762558	270762558		No	P0001642	No	Contractual Services	Federal	1st	10/11/2011	\$17,986	\$0	0%
Westland Printers	522173503	522173503		No	P0001647	No	Printing	Federal	1st	10/11/2011	\$2,068	\$0	0%
XZOTECH SIGN & DISPLAY LLC	432102958	432102958		No	P0001852	No	Facilities Supplies	Federal	1st	10/11/2011	\$919	\$0	0%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/1/2011	\$582,222.95	\$582,222.95	5.17%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/1/2011	\$582,222.95	\$582,222.95	5.17%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/1/2011	\$582,222.95	\$582,222.95	5.17%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/1/2011	\$582,222.95	\$582,222.95	5.17%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/29/2011	\$441,900.09	\$441,900.09	3.92%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/29/2011	\$441,900.09	\$441,900.09	3.92%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/29/2011	\$441,900.09	\$441,900.09	3.92%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000668	No	Contractual Services - Other	Other	2nd	3/29/2011	\$441,900.09	\$441,900.09	3.92%
American Red Cross of the Susquehanna	231342020	231342020		No	P0000691	No	Contracted temporary help	Other	2nd	3/17/2011	\$1,287	\$0	0%
Keystone Plus Construction	521640762	521640762		No	P0000459	No	Miscellaneous expense	Other	2nd	2/1/2011	\$2,684	\$0	0%
Publicidentity, Inc	954883516	954883516		No	P0000356	No	Contracting and consulting services	Other	2nd	3/17/2011	\$6,351.13	\$0	0%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000433	No	Contracting and consulting services	Local	2nd	1/5/2011	\$5,956.50	\$5,956.50	0.05%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	2nd	1/10/2011	\$1,854.18	\$1,854.18	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	2nd	1/10/2011	\$1,854.18	\$1,854.18	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	2nd	1/21/2011	\$1,792.88	\$1,792.88	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	2nd	1/25/2011	\$1,421.86	\$1,421.86	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	2nd	2/10/2011	\$2,615.07	\$2,615.07	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	2nd	2/10/2011	\$2,615.07	\$2,615.07	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	2nd	2/17/2011	\$1,869.83	\$1,869.83	0.02%



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NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	2nd	2/23/2011	\$3,007.93	\$3,007.93	0.03%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	2nd	2/23/2011	\$3,007.93	\$3,007.93	0.03%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	2nd	2/23/2011	\$3,007.93	\$3,007.93	0.03%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	2nd	3/1/2011	\$15,457.85	\$15,457.85	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	2nd	3/1/2011	\$15,457.85	\$15,457.85	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000433	No	Contracting and consulting services	Local	2nd	3/1/2011	\$15,457.85	\$15,457.85	0.14%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	2nd	3/4/2011	\$1,143.20	\$1,143.20	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000028	No	Contracting and consulting services	Local	2nd	3/4/2011	\$943.14	\$943.14	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000024	No	Contracting and consulting services	Local	2nd	3/10/2011	\$171.48	\$171.48	0.00%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000182	No	Contracted temporary help	Local	2nd	3/21/2011	\$4,026.25	\$4,026.25	0.04%
Kairos Management Inc.	432012672	432012672	LS18238072012	Yes	P0000189	No	Contracting and consulting services	Local	2nd	1/6/2011	\$55,000	\$55,000	0.49%
Kairos Management Inc.	432012672	432012672	LS18238072012	Yes	P0000189	No	Contracting and consulting services	Local	2nd	3/4/2011	\$24,500	\$24,500	0.22%
Kairos Management Inc.	432012672	432012672	LS18238072012	Yes	P0000189	No	Contracting and consulting services	Local	2nd	3/21/2011	\$15,250	\$15,250	0.14%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000354	No	Computer equipment and supplies	Local	2nd	1/10/2011	\$1,565	\$1,565	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000354	No	Computer equipment and supplies	Local	2nd	1/10/2011	\$1,565	\$1,565	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000354	No	Computer equipment and supplies	Local	2nd	1/10/2011	\$1,565	\$1,565	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000354	No	Computer equipment and supplies	Local	2nd	1/10/2011	\$1,565	\$1,565	0.01%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000353	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000353	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000353	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000353	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000358	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000358	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000358	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000358	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%





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Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000360	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000360	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000360	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000360	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000454	No	Computer equipment and supplies	Local	2nd	2/3/2011	\$160	\$160	0.00%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS80059072011	Yes	P0000152	No	Miscellaneous expense	Local	2nd	2/8/2011	\$3,284.10	\$3,284.10	0.03%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS80059072011	Yes	P0000152	No	Miscellaneous expense	Local	2nd	2/10/2011	\$315.92	\$315.92	0.00%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS80059072011	Yes	P0000152	No	Miscellaneous expense	Local	2nd	2/23/2011	\$311.60	\$311.60	0.00%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	1/5/2011	\$1,772	\$1,772	0.02%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	1/10/2011	\$7,716.60	\$7,716.60	0.07%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	1/11/2011	\$709	\$709	0.01%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	2/1/2011	\$2,684	\$2,684	0.02%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	2/8/2011	\$7,716	\$7,716	0.07%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	2/15/2011	\$44,332.78	\$44,332.78	0.39%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Other maint and repair	Local	2nd	2/16/2011	\$7,408.35	\$7,408.35	0.07%
DIGI DOC INC. DBA DOCUMENT MNG	980389477	980389477	LSDR54391022012	Yes	P0000044	No	Equipment maint and repair	Local	2nd	1/11/2011	\$309.73	\$309.73	0.00%
DIGI DOC INC. DBA DOCUMENT MNG	980389477	980389477	LSDR54391022012	Yes	P0000044	No	Equipment maint and repair	Local	2nd	2/3/2011	\$309.73	\$309.73	0.00%
DIGI DOC INC. DBA DOCUMENT MNG	980389477	980389477	LSDR54391022012	Yes	P0000044	No	Equipment maint and repair	Local	2nd	2/10/2011	\$309.73	\$309.73	0.00%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000036	No	Telephone charges	Local	2nd	1/20/2011	\$22,720	\$22,720	0.20%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000036	No	Telephone charges	Local	2nd	2/23/2011	\$19,012	\$19,012	0.17%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000486	No	Contracted temporary help	Local	2nd	2/23/2011	\$19,012	\$19,012	0.17%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000036	No	Telephone charges	Local	2nd	3/17/2011	\$9,040	\$9,040	0.08%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0000036	No	Telephone charges	Local	2nd	3/21/2011	\$8,136	\$8,136	0.07%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000071	No	Janitorial services	Local	2nd	1/10/2011	\$134,196.61	\$134,196.61	1.19%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000073	No	Contracting and consulting services	Local	2nd	1/10/2011	\$134,196.61	\$134,196.61	1.19%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000070	No	Janitorial services	Local	2nd	1/12/2011	\$9,914.06	\$9,914.06	0.09%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000070	No	Janitorial services	Local	2nd	2/8/2011	\$13,840.43	\$13,840.43	0.12%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000071	No	Janitorial services	Local	2nd	2/15/2011	\$134,196.61	\$134,196.61	1.19%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0000073	No	Contracting and consulting services	Local	2nd	2/15/2011	\$134,196.61	\$134,196.61	1.19%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000425	No	Equipment and machinery	Local	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000425	No	Equipment and machinery	Local	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000425	No	Equipment and machinery	Local	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000425	No	Equipment and machinery	Local	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000510	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000510	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000464	No	Computer software	Local	2nd	2/23/2011	\$7,465.29	\$7,465.29	0.07%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000464	No	Computer software	Local	2nd	2/23/2011	\$7,465.29	\$7,465.29	0.07%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000121	No	Telephone equipment	Local	2nd	3/31/2011	\$14,875.65	\$14,875.65	0.13%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000121	No	Telephone equipment	Local	2nd	3/31/2011	\$14,875.65	\$14,875.65	0.13%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000121	No	Telephone equipment	Local	2nd	3/31/2011	\$14,875.65	\$14,875.65	0.13%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000121	No	Telephone equipment	Local	2nd	3/31/2011	\$14,875.65	\$14,875.65	0.13%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000121	No	Telephone equipment	Local	2nd	3/31/2011	\$14,875.65	\$14,875.65	0.13%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000429	No	Equip and software maint contract	Local	2nd	1/10/2011	\$393.50	\$393.50	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000429	No	Equip and software maint contract	Local	2nd	1/10/2011	\$393.50	\$393.50	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000362	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000362	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000362	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000362	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000362	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$6,699.25	\$6,699.25	0.06%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000442	No	Office supplies	Local	2nd	2/3/2011	\$371.34	\$371.34	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000442	No	Office supplies	Local	2nd	2/3/2011	\$371.34	\$371.34	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000442	No	Office supplies	Local	2nd	2/3/2011	\$371.34	\$371.34	0.00%



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Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000442	No	Office supplies	Local	2nd	2/3/2011	\$371.34	\$371.34	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000442	No	Office supplies	Local	2nd	2/3/2011	\$371.34	\$371.34	0.00%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0000006	No	Miscellaneous expense	Local	2nd	2/3/2011	\$4,900	\$4,900	0.04%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0000006	No	Miscellaneous expense	Local	2nd	2/17/2011	\$3,850	\$3,850	0.03%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0000779	No	Contractual Services - Other	Local	2nd	3/17/2011	\$31,150	\$31,150	0.28%
Toucan Printing & Promotional	760566400	760566400	LSZ64632092011	Yes	P0000220	No	General supplies	Local	2nd	2/8/2011	\$3,971.30	\$3,971.30	0.04%
Toucan Printing & Promotional	760566400	760566400	LSZ64632092011	Yes	P0000220	No	General supplies	Local	2nd	2/8/2011	\$3,971.30	\$3,971.30	0.04%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0000072	No	Equipment maint and repair	Local	2nd	2/3/2011	\$80,184	\$80,184	0.71%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0000014	No	Freight and shipping	Local	2nd	1/5/2011	\$3,750	\$3,750	0.03%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0000014	No	Freight and shipping	Local	2nd	2/23/2011	\$3,750	\$3,750	0.03%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0000014	No	Freight and shipping	Local	2nd	3/10/2011	\$3,750	\$3,750	0.03%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contracting and consulting services	Local	2nd	1/5/2011	\$2,619.55	\$2,619.55	0.02%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contracting and consulting services	Local	2nd	1/10/2011	\$1,327.25	\$1,327.25	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contracting and consulting services	Local	2nd	2/23/2011	\$1,591.15	\$1,591.15	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contracting and consulting services	Local	2nd	3/17/2011	\$1,903.90	\$1,903.90	0.02%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contracting and consulting services	Local	2nd	3/21/2011	\$3,523.05	\$3,523.05	0.03%
Arnold and Porter	530208605	530208605	LZ21350022013	No	P0000281	No	Contracting and consulting services	Local	2nd	2/3/2011	\$7,425	\$7,425	0.07%
ABE'S Transporation	521994370	521994370		No	P0000299	No	Transportation	Local	2nd	2/1/2011	\$1,510	\$0	0%
ABE'S Transporation	521994370	521994370		No	P0000320	No	Transportation	Local	2nd	2/1/2011	\$1,510	\$0	0%
ADP, Inc	133036745	133036745		No	P0000252	No	Contracting and consulting services	Local	2nd	2/3/2011	\$84	\$0	0%
American Bar Association	360723150	360723150		No	P0000002	No	Library holdings -capitalized	Local	2nd	2/8/2011	\$815	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000153	No	HVAC equipment & service contracts	Local	2nd	1/10/2011	\$7,353	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000153	No	HVAC equipment & service contracts	Local	2nd	1/10/2011	\$7,353	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000153	No	HVAC equipment & service contracts	Local	2nd	1/10/2011	\$7,353	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000153	No	HVAC equipment & service contracts	Local	2nd	1/11/2011	\$7,285.02	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000153	No	HVAC equipment & service contracts	Local	2nd	1/11/2011	\$7,285.02	\$0	0%



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American Boiler, Inc.	541791978	541791978		No	P0000153	No	HVAC equipment & service contracts	Local	2nd	1/11/2011	\$7,285.02	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000350	No	Contractual Services - Other	Local	2nd	1/11/2011	\$7,285.02	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000350	No	Contractual Services - Other	Local	2nd	1/11/2011	\$7,285.02	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000350	No	Contractual Services - Other	Local	2nd	2/15/2011	\$4,450	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000350	No	Contractual Services - Other	Local	2nd	2/15/2011	\$4,450	\$0	0%
American Detail Cleaning Corp.	521723952	521723952		No	P0000004	No	Miscellaneous expense	Local	2nd	2/3/2011	\$625	\$0	0%
American Red Cross	530196605	530196605		No	P0000569	No	Contracting and consulting services	Local	2nd	2/1/2011	\$1,170	\$0	0%
American Society of Civil Engineering	131635293	131635293		No	P0000346	No	Equip and software maint contract	Local	2nd	2/3/2011	\$12,577	\$0	0%
American Society of Civil Engineering	131635293	131635293		No	P0000346	No	Equip and software maint contract	Local	2nd	2/3/2011	\$12,577	\$0	0%
Bird	210382799	210382799		No	P0000389	No	Contractual Services - Other	Local	2nd	2/1/2011	\$4,000	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000424	No	Equipment and machinery	Local	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000424	No	Equipment and machinery	Local	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000424	No	Equipment and machinery	Local	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000424	No	Equipment and machinery	Local	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000469	No	Computer equipment and supplies	Local	2nd	2/3/2011	\$10,566.90	\$0	0%
Aspen Publishers Inc	521424553	521424553		No	P0000032	No	Library holdings -capitalized	Local	2nd	2/3/2011	\$13,525	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000037	No	Miscellaneous expense	Local	2nd	1/4/2011	\$1,650	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000447	No	Contracted temporary help	Local	2nd	2/3/2011	\$2,860	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000446	No	Contracted temporary help	Local	2nd	2/8/2011	\$4,525	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000447	No	Contracted temporary help	Local	2nd	2/8/2011	\$4,525	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000589	No	Transportation	Local	2nd	3/4/2011	\$385	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000776	No	Contracted temporary help	Local	2nd	3/29/2011	\$12,970	\$0	0%
Association for Computing Machinery	131921358	131921358		No	P0000109	No	Tuition disc - institutional aid	Local	2nd	2/3/2011	\$6,850	\$0	0%
AT&T Mobility	84165970	84165970		No	P0000020	No	Telephone charges	Local	2nd	1/25/2011	\$3,253.91	\$0	0%
AT&T Mobility	84165970	84165970		No	P0000020	No	Telephone charges	Local	2nd	2/23/2011	\$5,907.61	\$0	0%
AT&T Mobility	84165970	84165970		No	P0000020	No	Telephone charges	Local	2nd	3/21/2011	\$4,415.03	\$0	0%



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B & W Stat Laboratory	520943763	520943763		No	P0000352	No	Contractual Services - Other	Local	2nd	1/11/2011	\$330	\$0	0%
Baltimore Washington Transportation LL	10971825	10971825		No	P0000333	No	Contractual Services - Other	Local	2nd	2/1/2011	\$640	\$0	0%
Blackboard	522081178	522081178		No	P0000132	No	Tuition disc - institutional aid	Local	2nd	1/4/2011	\$230,755	\$0	0%
Blackboard	522081178	522081178		No	P0000132	No	Tuition disc - institutional aid	Local	2nd	1/4/2011	\$230,755	\$0	0%
Blackboard	522081178	522081178		No	P0000132	No	Tuition disc - institutional aid	Local	2nd	1/4/2011	\$230,755	\$0	0%
Blackboard	522081178	522081178		No	P0000132	No	Tuition disc - institutional aid	Local	2nd	1/4/2011	\$230,755	\$0	0%
Blackboard	522081178	522081178		No	P0000132	No	Tuition disc - institutional aid	Local	2nd	1/4/2011	\$230,755	\$0	0%
Blackboard	522081178	522081178		No	P0000132	No	Tuition disc - institutional aid	Local	2nd	1/4/2011	\$230,755	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0000045	No	Facilities supplies	Local	2nd	2/3/2011	\$4,552.90	\$0	0%
Bridging Resources Com	412071752	412071752		No	P0000251	No	Contracting and consulting services	Local	2nd	1/5/2011	\$5,100	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	2nd	3/1/2011	\$20,184.96	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	2nd	3/1/2011	\$20,184.96	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	2nd	3/1/2011	\$20,184.96	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	2nd	3/29/2011	\$6,728.32	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	2nd	3/29/2011	\$6,728.32	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Miscellaneous expense	Local	2nd	3/29/2011	\$6,728.32	\$0	0%
Brown	231372293	231372293		No	P0000645	No	Amusement & Entertainment	Local	2nd	3/1/2011	\$700	\$0	0%
Business Strategy Consultants	522336898	522336898		No	P0000207	No	Miscellaneous expense	Local	2nd	2/17/2011	\$43,076	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0000029	No	Contracting and consulting services	Local	2nd	1/11/2011	\$4,064.08	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0000043	No	Contracting and consulting services	Local	2nd	1/11/2011	\$4,064.08	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0000029	No	Contracting and consulting services	Local	2nd	2/1/2011	\$10,350.48	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000096	No	Law school	Local	2nd	1/11/2011	\$51,290	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000239	No	Law school	Local	2nd	1/11/2011	\$51,290	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000607	No	Contractual Services - Other	Local	2nd	2/8/2011	\$6,295.95	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000449	No	Laboratory supplies	Local	2nd	1/13/2011	\$27.17	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000449	No	Laboratory supplies	Local	2nd	1/13/2011	\$27.17	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000449	No	Laboratory supplies	Local	2nd	1/13/2011	\$27.17	\$0	0%



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Carolina Biological Supply Company	560364367	560364367		No	P0000449	No	Laboratory supplies	Local	2nd	1/13/2011	\$27.17	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000449	No	Laboratory supplies	Local	2nd	1/13/2011	\$27.17	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0000051	No	Other maint and repair	Local	2nd	2/8/2011	\$12,666.01	\$0	0%
CBS Outdoor	132660769	132660769		No	P0000160	No	Law school	Local	2nd	2/3/2011	\$6,977	\$0	0%
CCN Financial Services Inc	753045035	753045035		No	P0000345	No	Instructional materials	Local	2nd	2/15/2011	\$1,500	\$0	0%
Champion Awards, Trophies and Goods,	20734963	20734963		No	P0000336	No	Contractual Services - Other	Local	2nd	2/3/2011	\$452.85	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0000114	No	HVAC equipment & service contracts	Local	2nd	2/3/2011	\$6,291.67	\$0	0%
chesapeake publishing	132833720	132833720		No	P0000013	No	Contracting and consulting services	Local	2nd	3/10/2011	\$70,854.68	\$0	0%
Cisco Systems, Inc \DBA Cisco WebEx LLC	770059951	770059951		No	P0000466	No	Computer software	Local	2nd	1/6/2011	\$6,840	\$0	0%
Cisco Systems, Inc \DBA Cisco WebEx LLC	770059951	770059951		No	P0000466	No	Computer software	Local	2nd	1/6/2011	\$6,840	\$0	0%
City Security Consultants	521926290	521926290		No	P0000441	No	Security	Local	2nd	1/11/2011	\$13,230	\$0	0%
City Security Consultants	521926290	521926290		No	P0000441	No	Security	Local	2nd	2/3/2011	\$4,095	\$0	0%
Clemmons	577622123	577622123		No	P0000236	No	Contracting and consulting services	Local	2nd	1/10/2011	\$8,500	\$0	0%
Clemmons	577622123	577622123		No	P0000236	No	Contracting and consulting services	Local	2nd	2/1/2011	\$8,500	\$0	0%
Cogent Communications	522192026	522192026		No	P0000145	No	Internet services	Local	2nd	1/11/2011	\$7,000	\$0	0%
Cogent Communications	522192026	522192026		No	P0000145	No	Internet services	Local	2nd	2/1/2011	\$7,000	\$0	0%
Coles	217176635	217176635		No	P0000084	No	Contracting and consulting services	Local	2nd	3/10/2011	\$1,810	\$0	0%
Comcast Cable Communications	233060031	233060031		No	P0000111	No	Telephone charges	Local	2nd	1/10/2011	\$991.84	\$0	0%
Comcast Cable Communications	233060031	233060031		No	P0000111	No	Telephone charges	Local	2nd	1/25/2011	\$129.13	\$0	0%
Comcast Cable Communications	233060031	233060031		No	P0000111	No	Telephone charges	Local	2nd	2/8/2011	\$292.30	\$0	0%
COPE	521195696	521195696		No	P0000460	No	Contractual Services - Other	Local	2nd	1/12/2011	\$3,527.16	\$0	0%
COPE	521195696	521195696		No	P0000460	No	Contractual Services - Other	Local	2nd	2/10/2011	\$1,763.58	\$0	0%
Cozier	332468060	332468060		No	P0000208	No	Contracting and consulting services	Local	2nd	2/15/2011	\$3,350	\$0	0%
CSN Office Furniture	262188108	262188108		No	P0000566	No	Office furniture	Local	2nd	3/29/2011	\$7,748.75	\$0	0%
Customink, LLC	541983207	541983207		No	P0000234	No	Law school	Local	2nd	2/3/2011	\$914.40	\$0	0%
Days Inn Connecticut Avenue	521317064	521317064		No	P0000337	No	Contracting and consulting services	Local	2nd	2/8/2011	\$4,346.82	\$0	0%



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Days Inn Connecticut Avenue	521317064	521317064		No	P0000338	No	Contracting and consulting services	Local	2nd	2/8/2011	\$4,346.82	\$0	0%
Days Inn Connecticut Avenue	521317064	521317064		No	P0000339	No	Contracting and consulting services	Local	2nd	2/8/2011	\$4,346.82	\$0	0%
Days Inn Connecticut Avenue	521317064	521317064		No	P0000483	No	Contracted temporary help	Local	2nd	2/8/2011	\$4,346.82	\$0	0%
Days Inn Connecticut Avenue	521317064	521317064		No	P0000483	No	Contracted temporary help	Local	2nd	2/8/2011	\$4,346.82	\$0	0%
Days Inn Connecticut Avenue	521317064	521317064		No	P0000483	No	Contracted temporary help	Local	2nd	2/8/2011	\$4,346.82	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000474	No	Mail house services	Local	2nd	2/10/2011	\$3,082.50	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000210	No	Contracting and consulting services	Local	2nd	3/17/2011	\$180	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000210	No	Contracting and consulting services	Local	2nd	3/21/2011	\$297.50	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000279	No	Contracting and consulting services	Local	2nd	3/29/2011	\$8,261.13	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000422	No	Meals and food - internal	Local	2nd	3/29/2011	\$8,261.13	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000511	No	Meals and food - internal	Local	2nd	3/29/2011	\$8,261.13	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000511	No	Meals and food - internal	Local	2nd	3/29/2011	\$8,261.13	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000512	No	Meals and food - internal	Local	2nd	3/29/2011	\$8,261.13	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000512	No	Meals and food - internal	Local	2nd	3/29/2011	\$8,261.13	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000158	No	Law school	Local	2nd	2/23/2011	\$1,282.50	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000158	No	Law school	Local	2nd	2/23/2011	\$1,282.50	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000331	No	Contracting and consulting services	Local	2nd	2/23/2011	\$1,282.50	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000540	No	Computer equipment and supplies	Local	2nd	1/11/2011	\$29,003.24	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000295	No	Computer equipment and supplies	Local	2nd	2/8/2011	\$29,376.99	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000438	No	Contractual Services - Other	Local	2nd	2/8/2011	\$29,376.99	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000237	No	Equipment and machinery	Local	2nd	2/10/2011	\$18,115.59	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000438	No	Contractual Services - Other	Local	2nd	2/10/2011	\$18,115.59	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000471	No	Computer equipment and supplies	Local	2nd	2/10/2011	\$18,115.59	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000471	No	Computer equipment and supplies	Local	2nd	2/10/2011	\$18,115.59	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000471	No	Computer equipment and supplies	Local	2nd	2/10/2011	\$18,115.59	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000471	No	Computer equipment and supplies	Local	2nd	2/10/2011	\$18,115.59	\$0	0%



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Dell Computer Corp.	174261680	174261680		No	P0000555	No	Computer equipment and supplies	Local	2nd	2/10/2011	\$18,115.59	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000714	No	Computer equipment and supplies	Local	2nd	3/29/2011	\$7,632	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0000326	No	Equip and software maint contract	Local	2nd	2/8/2011	\$5,279	\$0	0%
DIXON'S PEST CONTROL	521115885	521115885		No	P0000139	No	Extermination services & supplies	Local	2nd	1/20/2011	\$14,274	\$0	0%
DIXON'S PEST CONTROL	521115885	521115885		No	P0000139	No	Extermination services & supplies	Local	2nd	1/21/2011	\$5,295	\$0	0%
Donaldson	579926192	579926192		No	P0000440	No	Contractual Services - Other	Local	2nd	1/21/2011	\$33,500	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0000752	No	Contracting and consulting services	Local	2nd	3/17/2011	\$1,173.25	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0000523	No	Contractual Services - Other	Local	2nd	3/29/2011	\$1,090	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0000030	No	Equipment maint and repair	Local	2nd	2/16/2011	\$910	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0000621	No	Contracting and consulting services	Local	2nd	2/10/2011	\$980	\$0	0%
Ebsco Industries	636014186	636014186		No	P0000106	No	Tuition disc - institutional aid	Local	2nd	2/3/2011	\$8,935	\$0	0%
Ebsco Industries	636014186	636014186		No	P0000106	No	Tuition disc - institutional aid	Local	2nd	2/3/2011	\$8,935	\$0	0%
Ebsco Industries	636014186	636014186		No	P0000557	No	Equip and software maint contract	Local	2nd	2/23/2011	\$208,449.39	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000506	No	Contracted temporary help	Local	2nd	1/12/2011	\$4,712.50	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000506	No	Contracted temporary help	Local	2nd	2/3/2011	\$5,287.50	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000559	No	Contracting and consulting services	Local	2nd	3/8/2011	\$4,612.50	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000559	No	Contracting and consulting services	Local	2nd	3/10/2011	\$6,957.50	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000575	No	Contracting and consulting services	Local	2nd	3/10/2011	\$6,957.50	\$0	0%
Embassy Suites Hotel	203218961	203218961		No	P0000324	No	Lodging	Local	2nd	1/10/2011	\$8,152.70	\$0	0%
ENGINEER'S OUTLET	521306400	521306400		No	P0000151	No	Facilities supplies	Local	2nd	2/15/2011	\$1,151.17	\$0	0%
ENVIRONMENTAL CONSULTANTS AND C	541330257	541330257		No	P0000246	No	Contracting and consulting services	Local	2nd	2/16/2011	\$23,100	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0000528	No	Contractual Services - Other	Local	2nd	2/15/2011	\$94.50	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0000247	No	Contracting and consulting services	Local	2nd	2/16/2011	\$14,040.25	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0000528	No	Contractual Services - Other	Local	2nd	2/16/2011	\$14,040.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000095	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000095	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%





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EPICUREAN AND COMPANY	331073771	331073771		No	P0000095	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000095	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000095	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000161	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000161	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000161	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000161	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000161	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000174	No	Food services contract	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000174	No	Food services contract	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000174	No	Food services contract	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000174	No	Food services contract	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000174	No	Food services contract	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000202	No	Contracting and consulting services	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000203	No	Contracting and consulting services	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000204	No	Contracting and consulting services	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000205	No	Contracting and consulting services	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000230	No	Meals and food - internal	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000231	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000232	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000232	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000232	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000317	No	Meals and food - external	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000332	No	Computer equipment and supplies	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000375	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000375	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%



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EPICUREAN AND COMPANY	331073771	331073771		No	P0000375	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000375	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000376	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000397	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000398	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000399	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000400	No	Law school	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000505	No	Meals and food - internal	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000531	No	Meals and food - external	Local	2nd	2/15/2011	\$7,791.25	\$0	0%
Feldmann	339440147	339440147		No	P0000259	No	Contracting and consulting services	Local	2nd	1/10/2011	\$1,000	\$0	0%
First-Care, LLC	201557145	201557145		No	P0000662	No	Contracting and consulting services	Local	2nd	3/21/2011	\$3,000	\$0	0%
Giant Food, Inc.	520690024	520690024		No	P0000790	No	Laboratory supplies	Local	2nd	3/31/2011	\$500	\$0	0%
Gist Family Catering	362593135	362593135		No	P0000235	No	Food services contract	Local	2nd	1/5/2011	\$2,667.50	\$0	0%
Gist Family Catering	362593135	362593135		No	P0000481	No	Contracting and consulting services	Local	2nd	1/5/2011	\$2,667.50	\$0	0%
Gist Family Catering	362593135	362593135		No	P0000481	No	Contracting and consulting services	Local	2nd	1/5/2011	\$2,667.50	\$0	0%
Gist Family Catering	362593135	362593135		No	P0000481	No	Contracting and consulting services	Local	2nd	1/5/2011	\$2,667.50	\$0	0%
Gist Family Catering	362593135	362593135		No	P0000488	No	Meals and food - internal	Local	2nd	1/5/2011	\$2,667.50	\$0	0%
Global Enrichment Solutions, LLC	61757592	61757592		No	P0000364	No	Contracting and consulting services	Local	2nd	1/5/2011	\$1,025	\$0	0%
Global Enrichment Solutions, LLC	61757592	61757592		No	P0000678	No	Contracting and consulting services	Local	2nd	3/29/2011	\$1,500	\$0	0%
Goulston & Storrs, PC	42738098	42738098		No	P0000260	No	Contracting and consulting services	Local	2nd	2/8/2011	\$1,487.25	\$0	0%
Goulston & Storrs, PC	42738098	42738098		No	P0000260	No	Contracting and consulting services	Local	2nd	2/15/2011	\$9,050.85	\$0	0%
GRANT WRITERS SEMINARS	850431128	850431128		No	P0000549	No	Contracting and consulting services	Local	2nd	2/15/2011	\$2,907.42	\$0	0%
HALL	579119148	579119148		No	P0000633	No	Contracting and consulting services	Local	2nd	3/17/2011	\$480	\$0	0%
HAMPTON	577585484	577585484		No	P0000456	No	Contractual Services - Other	Local	2nd	2/8/2011	\$2,500	\$0	0%
Harland Technology Services	930704365	930704365		No	P0000463	No	Equipment maint and repair	Local	2nd	3/1/2011	\$2,513	\$0	0%
Hassinger	101465931	101465931		No	P0000186	No	Contracting and consulting services	Local	2nd	1/20/2011	\$25,650	\$0	0%



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Heritage Maintenance Co. Inc	522014290	522014290		No	P0000198	No	Cable services	Local	2nd	1/10/2011	\$15,600	\$0	0%
Heritage Maintenance Co. Inc	522014290	522014290		No	P0000198	No	Cable services	Local	2nd	3/21/2011	\$4,095	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000401	No	Computer equipment and supplies	Local	2nd	1/5/2011	\$2,231.87	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000401	No	Computer equipment and supplies	Local	2nd	1/5/2011	\$2,231.87	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000401	No	Computer equipment and supplies	Local	2nd	1/5/2011	\$2,231.87	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	1/11/2011	\$1,598.40	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	1/11/2011	\$1,598.40	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	1/11/2011	\$1,598.40	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	1/11/2011	\$1,598.40	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	2/15/2011	\$5,660.60	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	2/15/2011	\$5,660.60	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	2/15/2011	\$5,660.60	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	2/15/2011	\$5,660.60	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	3/1/2011	\$514.08	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	3/1/2011	\$514.08	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	3/1/2011	\$514.08	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0000270	No	Equipment - less than \$5,000	Local	2nd	3/1/2011	\$514.08	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0000385	No	Contracted temporary help	Local	2nd	2/8/2011	\$20,000	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0000385	No	Contractual Services - Other	Local	2nd	2/8/2011	\$20,000	\$0	0%
Imagex Inc	541475185	541475185		No	P0000033	No	Miscellaneous expense	Local	2nd	1/18/2011	\$5,103	\$0	0%
Imagex Inc	541475185	541475185		No	P0000102	No	Miscellaneous expense	Local	2nd	1/18/2011	\$5,103	\$0	0%
Imagex Inc	541475185	541475185		No	P0000103	No	Miscellaneous expense	Local	2nd	1/18/2011	\$5,103	\$0	0%
InfoCurrent	760696504	760696504		No	P0000112	No	Law school	Local	2nd	2/23/2011	\$10,950	\$0	0%
Inovative Interfaces, Inc.	942553274	942553274		No	P0000061	No	Law school	Local	2nd	2/8/2011	\$25,536	\$0	0%
Jeol USA, Inc	46058420	46058420		No	P0000240	No	Equip and software maint contract	Local	2nd	2/23/2011	\$20,444.12	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0000243	No	Other maint and repair	Local	2nd	1/5/2011	\$2,499	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Johnson Controls Inc.	390380010	390380010		No	P0000243	No	Other maint and repair	Local	2nd	1/11/2011	\$2,499	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0000243	No	Other maint and repair	Local	2nd	3/10/2011	\$2,499	\$0	0%
Jstor	133857105	133857105		No	P0000427	No	Equip and software maint contract	Local	2nd	2/8/2011	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0000427	No	Equip and software maint contract	Local	2nd	2/8/2011	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0000427	No	Equip and software maint contract	Local	2nd	2/8/2011	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0000427	No	Equip and software maint contract	Local	2nd	2/8/2011	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0000427	No	Equip and software maint contract	Local	2nd	2/8/2011	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0000311	No	Equip and software maint contract	Local	2nd	2/23/2011	\$4,189.50	\$0	0%
Kaypentax	840721450	840721450		No	P0000218	No	Computer equipment and supplies	Local	2nd	1/6/2011	\$9,950	\$0	0%
Kaypentax	840721450	840721450		No	P0000218	No	Computer equipment and supplies	Local	2nd	2/16/2011	\$2,995	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0000461	No	Contractual Services - Other	Local	2nd	3/21/2011	\$4,403.42	\$0	0%
LAWSON	579728370	579728370		No	P0000254	No	Contracting and consulting services	Local	2nd	1/5/2011	\$1,818.18	\$0	0%
LAWSON	579728370	579728370		No	P0000254	No	Contracting and consulting services	Local	2nd	2/23/2011	\$1,818.18	\$0	0%
LAWSON	579728370	579728370		No	P0000254	No	Contracting and consulting services	Local	2nd	3/17/2011	\$1,818.18	\$0	0%
Lexis Law Publishing	521471842	521471842		No	P0000063	No	Law school	Local	2nd	1/21/2011	\$41,686.50	\$0	0%
Maria Da Silva Caterers	577823770	577823770		No	P0000373	No	Law school	Local	2nd	1/10/2011	\$2,500	\$0	0%
Maria Da Silva Caterers	577823770	577823770		No	P0000378	No	Contracting and consulting services	Local	2nd	2/10/2011	\$7,360	\$0	0%
Maria Da Silva Caterers	577823770	577823770		No	P0000626	No	Food services contract	Local	2nd	3/17/2011	\$2,500	\$0	0%
Maria Da Silva Caterers	577823770	577823770		No	P0000377	No	Contracting and consulting services	Local	2nd	3/24/2011	\$3,910	\$0	0%
Marlow Sports Inc	520801501	520801501		No	P0000552	No	Athletic supplies	Local	2nd	3/10/2011	\$403	\$0	0%
Marlow Sports Inc	520801501	520801501		No	P0000552	No	Athletic supplies	Local	2nd	3/10/2011	\$403	\$0	0%
Marlow Sports Inc	520801501	520801501		No	P0000552	No	Athletic supplies	Local	2nd	3/10/2011	\$403	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0000171	No	Landscaping & horticultural svcs	Local	2nd	1/5/2011	\$28,236	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0000171	No	Landscaping & horticultural svcs	Local	2nd	1/10/2011	\$10,524.75	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0000171	No	Landscaping & horticultural svcs	Local	2nd	2/8/2011	\$10,524.75	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0000171	No	Landscaping & horticultural svcs	Local	2nd	3/1/2011	\$10,524.75	\$0	0%



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Meadows Medical Supply, LLC	208173324	208173324		No	P0000406	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000406	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000406	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000406	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000406	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000407	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000407	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000407	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000407	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000407	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000408	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000408	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000408	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000408	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000408	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000409	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000409	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000409	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000409	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000409	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000411	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000411	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000411	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000411	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000411	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000413	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%



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Meadows Medical Supply, LLC	208173324	208173324		No	P0000413	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000413	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000413	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000413	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000415	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000415	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000415	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000415	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000415	No	Computer equipment and supplies	Local	2nd	1/4/2011	\$5,503.27	\$0	0%
Meadows Medical Supply, LLC	208173324	208173324		No	P0000416	No	Computer equipment and supplies	Local	2nd	1/5/2011	\$374	\$0	0%
Midpoint International Inc	980454235	980454235		No	P0000421	No	Office supplies	Local	2nd	1/10/2011	\$3,114	\$0	0%
Midpoint International Inc	980454235	980454235		No	P0000421	No	Office supplies	Local	2nd	1/10/2011	\$3,114	\$0	0%
Midpoint International Inc	980454235	980454235		No	P0000421	No	Office supplies	Local	2nd	1/10/2011	\$3,114	\$0	0%
Midpoint International Inc	980454235	980454235		No	P0000536	No	Contractual Services - Other	Local	2nd	3/21/2011	\$148,823	\$0	0%
Midpoint International Inc	980454235	980454235		No	P0000536	No	Contractual Services - Other	Local	2nd	3/21/2011	\$148,823	\$0	0%
Midpoint International Inc	980454235	980454235		No	P0000536	No	Contractual Services - Other	Local	2nd	3/21/2011	\$148,823	\$0	0%
Mirion Ttechnologies Inc.	800076385	800076385		No	P0000079	No	Laboratory supplies	Local	2nd	1/20/2011	\$76.16	\$0	0%
Mirion Ttechnologies Inc.	800076385	800076385		No	P0000079	No	Laboratory supplies	Local	2nd	2/8/2011	\$76.16	\$0	0%
Mirion Ttechnologies Inc.	800076385	800076385		No	P0000079	No	Laboratory supplies	Local	2nd	3/1/2011	\$76.16	\$0	0%
Moustakas	386485683	386485683		No	P0000610	No	Contractual Services - Other	Local	2nd	3/29/2011	\$7,900	\$0	0%
MWISOA	521547814	521547814		No	P0000159	No	Contracting and consulting services	Local	2nd	3/8/2011	\$4,010	\$0	0%
MWISOA	521547814	521547814		No	P0000159	No	Contracting and consulting services	Local	2nd	3/8/2011	\$4,010	\$0	0%
National Micrographics Systems	520913097	520913097		No	P0000065	No	Law school	Local	2nd	1/19/2011	\$7,575.24	\$0	0%
National Micrographics Systems	520913097	520913097		No	P0000065	No	Law school	Local	2nd	1/19/2011	\$7,575.24	\$0	0%
National Museum of Crime & Punishment	205290047	205290047		No	P0000533	No	Contractual Services - Other	Local	2nd	2/10/2011	\$2,160	\$0	0%
National Museum of Crime & Punishment	205290047	205290047		No	P0000533	No	Contractual Services - Other	Local	2nd	2/23/2011	\$8,640	\$0	0%



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National News Agency	520994277	520994277		No	P0000064	No	Law school	Local	2nd	1/11/2011	\$4,779.60	\$0	0%
NCABVO	521609199	521609199		No	P0000115	No	Contracting and consulting services	Local	2nd	2/8/2011	\$300	\$0	0%
New Direction Landscape	470854074	470854074		No	P0000048	No	Landscaping & horticultural svcs	Local	2nd	1/5/2011	\$1,228.33	\$0	0%
New Direction Landscape	470854074	470854074		No	P0000048	No	Landscaping & horticultural svcs	Local	2nd	2/23/2011	\$1,228.33	\$0	0%
New Direction Landscape	470854074	470854074		No	P0000048	No	Landscaping & horticultural svcs	Local	2nd	3/17/2011	\$1,228.33	\$0	0%
NRI Staffing Resources	520851615	520851615		No	P0000170	No	Contracting and consulting services	Local	2nd	1/6/2011	\$4,232.25	\$0	0%
O M Contractors	43724746	43724746		No	P0000349	No	Contractual Services - Other	Local	2nd	1/11/2011	\$24,948	\$0	0%
O M Contractors	43724746	43724746		No	P0000349	No	Contractual Services - Other	Local	2nd	2/1/2011	\$18,302	\$0	0%
O M Contractors	43724746	43724746		No	P0000349	No	Contractual Services - Other	Local	2nd	3/8/2011	\$3,918	\$0	0%
OCLC Online Computer Library	310734115	310734115		No	P0000341	No	Equip and software maint contract	Local	2nd	1/10/2011	\$10,974	\$0	0%
Office Catering LLC	592663954	592663954		No	P0000190	No	Contracting and consulting services	Local	2nd	1/25/2011	\$1,831.35	\$0	0%
Office Catering LLC	592663954	592663954		No	P0000508	No	Contracting and consulting services	Local	2nd	1/25/2011	\$1,831.35	\$0	0%
Olympus America, Inc	112410961	112410961		No	P0000475	No	Audio visual equip maint and repair	Local	2nd	2/8/2011	\$49,271.04	\$0	0%
Olympus America, Inc	112410961	112410961		No	P0000475	No	Audio visual equip maint and repair	Local	2nd	2/8/2011	\$49,271.04	\$0	0%
Ovid Technologies	133333107	133333107		No	P0000066	No	Law school	Local	2nd	2/1/2011	\$3,220	\$0	0%
OXFORD UNIVERSITY PRESS	237298718	237298718		No	P0000470	No	Equip and software maint contract	Local	2nd	2/23/2011	\$1,237.50	\$0	0%
Pearlstien	14701572	14701572		No	P0000603	No	Contracted temporary help	Local	2nd	3/4/2011	\$2,880	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0000640	No	Contractual Services - Other	Local	2nd	2/17/2011	\$39,790	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0000640	No	Contractual Services - Other	Local	2nd	2/17/2011	\$39,790	\$0	0%
Practising Law Instituite	135562321	135562321		No	P0000086	No	Law school	Local	2nd	1/11/2011	\$2,000	\$0	0%
Prestosports Inc	510556174	510556174		No	P0000137	No	Contracting and consulting services	Local	2nd	1/6/2011	\$4,000	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0000648	No	Contracted temporary help	Local	2nd	3/29/2011	\$8,981.95	\$0	0%
Purdy	456740733	456740733		No	P0000141	No	Telephone charges	Local	2nd	3/17/2011	\$1,375	\$0	0%
Purdy	456740733	456740733		No	P0000141	No	Telephone charges	Local	2nd	3/21/2011	\$1,687.50	\$0	0%
Racarie Software, LLC	271986028	271986028		No	P0000439	No	Contracted temporary help	Local	2nd	2/23/2011	\$2,710	\$0	0%
Regeis Inc	562310865	562310865		No	P0000183	No	Contracting and consulting services	Local	2nd	2/8/2011	\$11,346.67	\$0	0%



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Regis & Associates PC	521982285	521982285		No	P0000116	No	Contracting and consulting services	Local	2nd	1/4/2011	\$17,783.06	\$0	0%
Regis & Associates PC	521982285	521982285		No	P0000116	No	Contracting and consulting services	Local	2nd	1/12/2011	\$10,427.76	\$0	0%
RHED Pixel, Inc	204190591	204190591		No	P0000554	No	Contracting and consulting services	Local	2nd	3/1/2011	\$12,894.50	\$0	0%
RJM Systems Inc	561952653	561952653		No	P0000046	No	Miscellaneous expense	Local	2nd	1/6/2011	\$25,000	\$0	0%
ROBERTS OXYGEN COMPANY INC	520822869	520822869		No	P0000831	No	Laboratory supplies	Local	2nd	3/29/2011	\$6,000	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0000157	No	Tuition	Local	2nd	1/11/2011	\$5,000	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0000157	No	Tuition	Local	2nd	2/15/2011	\$5,000	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0000217	No	Contracting and consulting services	Local	2nd	2/15/2011	\$3,440	\$0	0%
Rosetta Stone Ltd	541629211	541629211		No	P0000224	No	Computer software	Local	2nd	1/21/2011	\$63,645	\$0	0%
Rosetta Stone Ltd	541629211	541629211		No	P0000224	No	Computer software	Local	2nd	1/21/2011	\$63,645	\$0	0%
Rosetta Stone Ltd	541629211	541629211		No	P0000224	No	Computer software	Local	2nd	1/21/2011	\$63,645	\$0	0%
Rosetta Stone Ltd	541629211	541629211		No	P0000224	No	Computer software	Local	2nd	1/21/2011	\$63,645	\$0	0%
Ross	579644535	579644535		No	P0000133	No	Contracting and consulting services	Local	2nd	2/3/2011	\$880	\$0	0%
S & H Trucking Company	270070510	270070510		No	P0000564	No	Contracting and consulting services	Local	2nd	3/17/2011	\$11,850	\$0	0%
Schneider Electric Buildings Critical Syste	300294855	300294855		No	P0000363	No	Electrical services & supplies	Local	2nd	1/4/2011	\$7,674.50	\$0	0%
Schneider Electric Buildings Critical Syste	300294855	300294855		No	P0000363	No	Electrical services & supplies	Local	2nd	1/4/2011	\$7,674.50	\$0	0%
Schneider Electric Buildings Critical Syste	300294855	300294855		No	P0000363	No	Electrical services & supplies	Local	2nd	1/4/2011	\$7,674.50	\$0	0%
Schneider Electric Buildings Critical Syste	300294855	300294855		No	P0000363	No	Electrical services & supplies	Local	2nd	1/4/2011	\$7,674.50	\$0	0%
Schneider Electric Buildings Critical Syste	300294855	300294855		No	P0000363	No	Electrical services & supplies	Local	2nd	1/4/2011	\$7,674.50	\$0	0%
SMARTHINKING, INC	522180596	522180596		No	P0000344	No	Contracting and consulting services	Local	2nd	1/13/2011	\$10,876	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0000296	No	Equip and software maint contract	Local	2nd	2/23/2011	\$96,415.24	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0000615	No	Computer equipment and supplies	Local	2nd	3/29/2011	\$13,724.09	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0000646	No	Computer software	Local	2nd	3/29/2011	\$13,724.09	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0000646	No	Computer software	Local	2nd	3/29/2011	\$13,724.09	\$0	0%
Specialties, Inc	521367291	521367291		No	P0000553	No	Promotions & gifts	Local	2nd	2/23/2011	\$4,210.50	\$0	0%
SPRINGSHARE, INC	270522045	270522045		No	P0000565	No	Contracting and consulting services	Local	2nd	3/10/2011	\$1,746	\$0	0%





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SPRINGSHARE, INC	270522045	270522045		No	P0000565	No	Contracting and consulting services	Local	2nd	3/10/2011	\$1,746	\$0	0%
SPRINGSHARE, INC	270522045	270522045		No	P0000565	No	Contracting and consulting services	Local	2nd	3/10/2011	\$1,746	\$0	0%
SPRINGSHARE, INC	270522045	270522045		No	P0000565	No	Contracting and consulting services	Local	2nd	3/10/2011	\$1,746	\$0	0%
STYLES-ANDERSON	135649682	135649682		No	P0000261	No	Contracting and consulting services	Local	2nd	1/5/2011	\$1,818.18	\$0	0%
STYLES-ANDERSON	135649682	135649682		No	P0000261	No	Contracting and consulting services	Local	2nd	2/23/2011	\$1,818.18	\$0	0%
STYLES-ANDERSON	135649682	135649682		No	P0000261	No	Contracting and consulting services	Local	2nd	3/17/2011	\$1,818.18	\$0	0%
Sub 6 Inc	270331474	270331474		No	P0000435	No	Law school	Local	2nd	1/4/2011	\$1,000	\$0	0%
SUMA DESIGN AND TILE WORKS,LLC	270924548	270924548		No	P0000366	No	Contracting and consulting services	Local	2nd	3/17/2011	\$144,950	\$0	0%
SUMA DESIGN AND TILE WORKS,LLC	270924548	270924548		No	P0000366	No	Contracting and consulting services	Local	2nd	3/17/2011	\$144,950	\$0	0%
SUMA DESIGN AND TILE WORKS,LLC	270924548	270924548		No	P0000366	No	Contracting and consulting services	Local	2nd	3/17/2011	\$144,950	\$0	0%
SUMA DESIGN AND TILE WORKS,LLC	270924548	270924548		No	P0000366	No	Contracting and consulting services	Local	2nd	3/17/2011	\$144,950	\$0	0%
SYZYG Event Productions LLC	202577323	202577323		No	P0000548	No	Amusement & Entertainment	Local	2nd	1/18/2011	\$32,500	\$0	0%
SYZYG Event Productions LLC	202577323	202577323		No	P0000548	No	Amusement & Entertainment	Local	2nd	1/18/2011	\$32,500	\$0	0%
SYZYG Event Productions LLC	202577323	202577323		No	P0000548	No	Amusement & Entertainment	Local	2nd	1/25/2011	\$32,500	\$0	0%
SYZYG Event Productions LLC	202577323	202577323		No	P0000548	No	Amusement & Entertainment	Local	2nd	1/25/2011	\$32,500	\$0	0%
SYZYG Event Productions LLC	202577323	202577323		No	P0000548	No	Amusement & Entertainment	Local	2nd	2/8/2011	\$15,635	\$0	0%
SYZYG Event Productions LLC	202577323	202577323		No	P0000548	No	Amusement & Entertainment	Local	2nd	2/8/2011	\$15,635	\$0	0%
TAC TRANSPORT LLC	522332335	522332335		No	P0000092	No	Trash and waste removal	Local	2nd	2/1/2011	\$8,069.72	\$0	0%
TAC TRANSPORT LLC	522332335	522332335		No	P0000092	No	Trash and waste removal	Local	2nd	2/8/2011	\$2,970.86	\$0	0%
XINK SERVICES, LLC	264049675	264049675		No	P0000458	No	Miscellaneous expense	Local	2nd	2/23/2011	\$3,025	\$0	0%
XINK SERVICES, LLC	264049675	264049675		No	P0000458	No	Miscellaneous expense	Local	2nd	2/23/2011	\$3,025	\$0	0%
XINK SERVICES, LLC	264049675	264049675		No	P0000458	No	Miscellaneous expense	Local	2nd	2/23/2011	\$3,025	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0000059	No	Law school	Local	2nd	1/20/2011	\$1,737.67	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0000059	No	Law school	Local	2nd	3/17/2011	\$445	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000289	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000289	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%



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Team Washington Inc	541237493	541237493		No	P0000289	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000289	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000289	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000290	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000290	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000290	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000290	No	Law school	Local	2nd	1/4/2011	\$527.27	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000165	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000165	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000165	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000165	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000165	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000211	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000211	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000211	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
Team Washington Inc	541237493	541237493		No	P0000211	No	Law school	Local	2nd	2/8/2011	\$792.42	\$0	0%
TECHSMITH CORPORATION	382776204	382776204		No	P0000592	No	Contracting and consulting services	Local	2nd	3/1/2011	\$149.20	\$0	0%
The campbell Group Inc	264241040	264241040		No	P0000162	No	Tuition	Local	2nd	1/5/2011	\$5,000	\$0	0%
The campbell Group Inc	264241040	264241040		No	P0000162	No	Tuition	Local	2nd	1/11/2011	\$5,000	\$0	0%
The campbell Group Inc	264241040	264241040		No	P0000162	No	Tuition	Local	2nd	3/1/2011	\$5,000	\$0	0%
THE COLLEGE BOARD	131623965	131623965		No	P0000242	No	Contracting and consulting services	Local	2nd	2/3/2011	\$5,850	\$0	0%
The Gale Group	61411737	61411737		No	P0000472	No	Equip and software maint contract	Local	2nd	2/10/2011	\$18,854.81	\$0	0%
The Gale Group	61411737	61411737		No	P0000521	No	Equip and software maint contract	Local	2nd	2/10/2011	\$18,854.81	\$0	0%
The Gale Group	61411737	61411737		No	P0000521	No	Equip and software maint contract	Local	2nd	2/10/2011	\$18,854.81	\$0	0%
The Gale Group	61411737	61411737		No	P0000521	No	Equip and software maint contract	Local	2nd	2/10/2011	\$18,854.81	\$0	0%



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The Gale Group	61411737	61411737		No	P0000058	No	Law school	Local	2nd	2/23/2011	\$3,156	\$0	0%
The Reporter Inc	522131087	522131087		No	P0000298	No	Miscellaneous expense	Local	2nd	1/4/2011	\$24,002	\$0	0%
The Reporter Inc	522131087	522131087		No	P0000298	No	Miscellaneous expense	Local	2nd	2/17/2011	\$841	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0000131	No	Vehicle supplies, maint and repair	Local	2nd	1/19/2011	\$10,086.08	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0000131	No	Vehicle supplies, maint and repair	Local	2nd	3/1/2011	\$769.91	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0000131	No	Vehicle supplies, maint and repair	Local	2nd	3/17/2011	\$886.44	\$0	0%
Toner Express USA Inc	760566400	760566400		No	P0000269	No	Contracting and consulting services	Local	2nd	1/11/2011	\$6,699.25	\$0	0%
Touchnet Information Systems Inc	481072951	481072951		No	P0000547	No	Equipment maint and repair	Local	2nd	3/1/2011	\$9,928.44	\$0	0%
Tricor Direct Inc.\ DBA Seton	521234223	521234223		No	P0000482	No	Campus signs	Local	2nd	1/11/2011	\$5,995.30	\$0	0%
Tricor Direct Inc.\ DBA Seton	521234223	521234223		No	P0000482	No	Campus signs	Local	2nd	1/11/2011	\$5,995.30	\$0	0%
Tricor Direct Inc.\ DBA Seton	521234223	521234223		No	P0000482	No	Campus signs	Local	2nd	1/11/2011	\$5,995.30	\$0	0%
Tricor Direct Inc.\ DBA Seton	521234223	521234223		No	P0000482	No	Campus signs	Local	2nd	1/11/2011	\$5,995.30	\$0	0%
Trinity II Corp	204560600	204560600		No	P0000718	No	Contractual Services - Other	Local	2nd	3/31/2011	\$3,760	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0000187	No	Uniform services & supplies	Local	2nd	1/4/2011	\$2,284.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0000187	No	Uniform services & supplies	Local	2nd	1/19/2011	\$3,232.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0000187	No	Uniform services & supplies	Local	2nd	2/3/2011	\$1,975.72	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0000187	No	Uniform services & supplies	Local	2nd	2/8/2011	\$644.12	\$0	0%
University Club of D.C.	530159690	530159690		No	P0000599	No	Membership dues and subscriptions	Local	2nd	2/8/2011	\$346.72	\$0	0%
University Club of D.C.	530159690	530159690		No	P0000599	No	Membership dues and subscriptions	Local	2nd	3/1/2011	\$171.32	\$0	0%
University Club of D.C.	530159690	530159690		No	P0000599	No	Membership dues and subscriptions	Local	2nd	3/29/2011	\$125.69	\$0	0%
Urban Services Systems Inc	540919372	540919372		No	P0000457	No	Trash and waste removal	Local	2nd	2/8/2011	\$7,585.68	\$0	0%
Urban Services Systems Inc	540919372	540919372		No	P0000457	No	Trash and waste removal	Local	2nd	3/10/2011	\$8,490.69	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	1/4/2011	\$1,487.23	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	1/10/2011	\$776.91	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	1/21/2011	\$2,088.32	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	1/25/2011	\$342.30	\$0	0%



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Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	2/8/2011	\$790.50	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	2/8/2011	\$62.02	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	2/10/2011	\$259.74	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	2/17/2011	\$420.85	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	2/23/2011	\$90.22	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	2/23/2011	\$4,028.82	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	3/10/2011	\$65.61	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	3/17/2011	\$790.50	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	3/17/2011	\$686.03	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone charges	Local	2nd	3/21/2011	\$4,027.95	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone charges	Local	2nd	1/10/2011	\$3,903.79	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone charges	Local	2nd	2/23/2011	\$10,643.27	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone charges	Local	2nd	3/17/2011	\$10,934.17	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000123	No	Computer software	Local	2nd	1/6/2011	\$682	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	1/11/2011	\$111,487.88	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	1/11/2011	\$111,487.88	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	1/11/2011	\$111,487.88	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	1/11/2011	\$111,487.88	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000089	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000090	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000090	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000090	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000090	No	Law school	Local	2nd	2/23/2011	\$134,734.08	\$0	0%



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Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000510	No	Computer equipment and supplies	Federal	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0000510	No	Computer equipment and supplies	Federal	2nd	1/11/2011	\$61,310.04	\$61,310.04	0.54%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0000314	No	Contracting and consulting services	Federal	2nd	1/10/2011	\$725	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0000478	No	Contracting and consulting services	Federal	2nd	2/3/2011	\$650	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer software	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000307	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000308	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000308	No	Computer equipment and supplies	Federal	2nd	2/3/2011	\$10,566.90	\$0	0%



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Chat & Chew Graceful Affair	521970541	521970541		No	P0000209	No	Food services contract	Federal	2nd	1/12/2011	\$1,395	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000561	No	Food services contract	Federal	2nd	3/29/2011	\$8,261.13	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000343	No	Contracting and consulting services	Federal	2nd	2/15/2011	\$7,791.25	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/5/2011	\$13,101.25	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/5/2011	\$13,101.25	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/5/2011	\$13,101.25	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/5/2011	\$13,101.25	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/6/2011	\$57,897.50	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/6/2011	\$57,897.50	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/6/2011	\$57,897.50	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/6/2011	\$57,897.50	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/18/2011	\$32,040	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/18/2011	\$32,040	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/18/2011	\$32,040	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	1/18/2011	\$32,040	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	3/17/2011	\$46,980	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	3/17/2011	\$46,980	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000277	No	Contracted temporary help	Federal	2nd	3/17/2011	\$46,980	\$0	0%
National Instrument	741871327	741871327		No	P0000654	No	Instructional equipment	Federal	2nd	3/29/2011	\$5,394.81	\$0	0%
National Instrument	741871327	741871327		No	P0000654	No	Instructional equipment	Federal	2nd	3/29/2011	\$5,394.81	\$0	0%
National Instrument	741871327	741871327		No	P0000654	No	Instructional equipment	Federal	2nd	3/29/2011	\$5,394.81	\$0	0%
National Instrument	741871327	741871327		No	P0000654	No	Instructional equipment	Federal	2nd	3/29/2011	\$5,394.81	\$0	0%
NCBA Housing Dvlpmnt Corp of D	521101506	521101506		No	P0000479	No	Contractual Services - Other	Federal	2nd	1/10/2011	\$250	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0000616	No	Contracting and consulting services	Federal	2nd	3/31/2011	\$152,971.50	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0000616	No	Contracting and consulting services	Federal	2nd	3/31/2011	\$152,971.50	\$0	0%



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Plato Learning Inc.	411646390	411646390		No	P0000616	No	Contracting and consulting services	Federal	2nd	3/31/2011	\$152,971.50	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0000616	No	Contracting and consulting services	Federal	2nd	3/31/2011	\$152,971.50	\$0	0%
Quaku Productions, LLC	456740733	456740733		No	P0000703	No	Contracting and consulting services	Federal	2nd	3/29/2011	\$18,900	\$0	0%
SAS INSTITUTE	561133017	561133017		No	P0000658	No	Contractual Services - Other	Federal	2nd	3/31/2011	\$5,691	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Office supplies	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Office supplies	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Office supplies	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Office supplies	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Contracting and consulting services	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Contracting and consulting services	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Contracting and consulting services	Federal	2nd	3/1/2011	\$157,850	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Contracting and consulting services	Federal	2nd	3/1/2011	\$157,850	\$0	0%
Snyder	900578355	900578355		No	P0000223	No	Wachovia-conc.#4351	Federal	2nd	1/5/2011	\$30,000	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Membership dues and subscriptions	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Membership dues and subscriptions	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Membership dues and subscriptions	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Membership dues and subscriptions	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Contractual Services - Other	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Contractual Services - Other	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Contractual Services - Other	Federal	2nd	1/6/2011	\$61,600	\$0	0%
The University of MD	526002033	526002033		No	P0000509	No	Contractual Services - Other	Federal	2nd	1/6/2011	\$61,600	\$0	0%
Watson	579117368	579117368		No	P0000480	No	Contracted temporary help	Federal	2nd	2/23/2011	\$575	\$0	0%
Consys	522318636	522318636	LSDZ26821042013	Yes	P0000994	No	Contractual Services - Other	Other	3rd	5/19/2011	\$80,030	\$80,030	0.71%
Horton & Barber Construction Services	260615974	260615974	LSZR8562052013	Yes	P0001222	No	Contractual Services	Other	3rd	6/24/2011	\$10,463	\$10,463	0.09%
SORG AND ASSOC., P.C.	521769037	521769037	LSZXR79018032012	Yes	P0000995	No	Contractual Services	Other	3rd	5/10/2011	\$10,003	\$10,003	0.09%
Academy	311366582	311366582		No	P0000883	No	Contractual Service	Other	3rd	6/30/2011	\$12,600	\$0	0%



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GALLIHER & HUGUELY ASS	520743061	520743061	LS59619092013	Yes		Yes	Office Supplies	Local	3rd	6/8/2011	\$532	\$532	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0000998	No	Office Supplies	Local	3rd	6/29/2011	\$12,476	\$12,476	0.11%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/8/2011	\$456	\$456	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/29/2011	\$122	\$122	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/8/2011	\$325	\$325	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/29/2011	\$485	\$485	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/22/2011	\$355	\$355	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$139	\$139	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$796	\$796	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$33	\$33	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$66	\$66	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$542	\$542	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$258	\$258	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$2,065	\$2,065	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$1,522	\$1,522	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	6/1/2011	\$83	\$83	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$547	\$547	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$1,013	\$1,013	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$2,158	\$2,158	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$422	\$422	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$272	\$272	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	(\$2,475)	(\$2,475)	-0.02%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001028	No	Contractual Services	Local	3rd	5/31/2011	\$4,900	\$4,900	0.04%
SUN DEVELOPMENT CORPOR	450482542	450482542	LSD6013092012	Yes		Yes	Office Supplies	Local	3rd	5/31/2011	\$1,250	\$1,250	0.01%
SUN DEVELOPMENT CORPOR	450482542	450482542	LSD6013092012	Yes		Yes	Office Supplies	Local	3rd	5/31/2011	\$1,325	\$1,325	0.01%
YAKIMA SUPPLIES INC	522337384	522337384	LSDR12102013	Yes		Yes	Office Supplies	Local	3rd	5/31/2011	\$1,332	\$1,332	0.01%





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YAKIMA SUPPLIES INC	522337384	522337384	LSDR12102013	Yes		Yes	Office Supplies	Local	3rd	5/31/2011	\$324	\$324	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	3rd	6/16/2011	\$89	\$89	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	3rd	5/19/2011	\$97	\$97	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	3rd	6/16/2011	\$136	\$136	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	3rd	5/19/2011	\$371	\$371	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	3rd	5/12/2011	(\$60)	(\$60)	0.00%
Sky LLC Dba US Office Solution	800187787	800187787	LSDZ85476012012	Yes	P0000898	Yes	Office Supplies	Local	3rd	5/12/2011	\$2,993	\$2,993	0.03%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$842	\$842	0.01%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$1,220	\$1,220	0.01%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$474	\$474	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$372	\$372	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$180	\$180	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$58	\$58	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Local	3rd	4/11/2011	\$256	\$256	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$258	\$258	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$236	\$236	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$241	\$241	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$208	\$208	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$175	\$175	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$307	\$307	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$86	\$86	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$52	\$52	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$91	\$91	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$69	\$69	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	5/3/2011	\$604	\$604	0.01%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001002	No	Office Supplies	Local	3rd	5/31/2011	\$24,375	\$24,375	0.22%



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7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001034	No	Office Supplies	Local	3rd	5/3/2011	\$36,450	\$36,450	0.32%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001099	No	Office Supplies	Local	3rd	5/31/2011	\$24,375	\$24,375	0.22%
SUPERIOR SERVICE & ASSOC. INC	521738889	521738889	LSDZR96034082012	Yes	P0000892	No	Office Supplies	Local	3rd	6/30/2011	\$2,470	\$2,470	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/30/2011	\$207	\$207	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/30/2011	\$1,611	\$1,611	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/30/2011	\$479	\$479	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/30/2011	\$87	\$87	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/30/2011	\$2,281	\$2,281	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/30/2011	\$483	\$483	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$479	\$479	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$210	\$210	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$1,258	\$1,258	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$290	\$290	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	(\$3)	(\$3)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$207	\$207	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$466	\$466	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	(\$46)	(\$46)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$244	\$244	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$325	\$325	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	3rd	6/2/2011	\$1,620	\$1,620	0.01%
Toucan Printing & Promotional	760566400	760566400	LSZ23898092013	Yes	P0001061	No	Contractual Services	Local	3rd	6/24/2011	\$488	\$488	0.00%
Toucan Printing & Promotional	760566400	760566400	LSZ23898092013	Yes	P0001129	No	Contractual Services	Local	3rd	6/30/2011	\$252	\$252	0.00%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001050	No	Contractual Services	Local	3rd	6/27/2011	\$151,217	\$151,217	1.34%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001051	No	Contractual Services	Local	3rd	6/29/2011	\$38,138	\$38,138	0.34%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001142	No	Contractual Services	Local	3rd	6/29/2011	\$773,164	\$773,164	6.87%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001143	No	Contractual Services	Local	3rd	6/21/2011	\$155,153	\$155,153	1.38%



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Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001231	No	Contractual Services	Local	3rd	6/29/2011	\$38,138	\$38,138	0.34%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$468	\$468	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$169	\$169	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$78	\$78	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$320	\$320	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$491	\$491	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$161	\$161	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	3rd	5/10/2011	\$126	\$126	0.00%
Al's Office Products \DBA Business Serv	272116123	272116123	LSZDRV3278407201	Yes	P0000816	No	Office supplies	Local	3rd	6/15/2011	\$908	\$908	0.01%
Advantech	510329642	510329642		No	P0001038	No	Contractual Service	Local	3rd	6/14/2011	\$20,343	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0000983	No	Transportation	Local	3rd	6/14/2011	\$6,555	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0001103	No	Transportation	Local	3rd	6/14/2011	\$6,555	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0001180	No	Transportation	Local	3rd	6/14/2011	\$6,555	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000951	No	Transportation	Local	3rd	5/19/2011	\$62,046	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000989	No	Transportation	Local	3rd	5/19/2011	\$15,511.50	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001139	No	Transportation	Local	3rd	5/31/2011	\$3,005	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001220	No	Transportation	Local	3rd	6/29/2011	\$14,530	\$0	0%
Washington Metro Area Transit Authorit	520847070	520847070		No	P0001053	No	Transportation	Local	3rd	6/30/2011	\$5,820	\$0	0%
HOLLY	213804787	213804787		No	P0001133	No	Advertising services	Local	3rd	6/16/2011	\$2,150	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000953	No	Computer equipment and supplies	Local	3rd	5/26/2011	\$5,893.80	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000900	No	Computer equipment and supplies	Local	3rd	5/19/2011	\$21,046.26	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000914	No	Computer equipment and supplies	Local	3rd	5/31/2011	\$2,152.36	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000916	No	Computer equipment and supplies	Local	3rd	5/19/2011	\$10,523.13	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000944	No	Computer equipment and supplies	Local	3rd	5/19/2011	\$21,046.26	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000949	No	Computer equipment and supplies	Local	3rd	5/24/2011	\$6,896.05	\$0	0%
Advantech	510329642	510329642		No	P0001038	No	Contracting and consulting services	Local	3rd	6/14/2011	\$20,343	\$0	0%



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Arreola	527543618	527543618		No	P0000909	No	Contracting and consulting services	Local	3rd	5/3/2011	\$5,950.63	\$0	0%
FRANKLIN JR.	562543637	562543637		No	P0001014	No	Contracting and consulting services	Local	3rd	6/24/2011	\$800	\$0	0%
HDO Productions	363858183	363858183		No	P0000902	No	Contracting and consulting services	Local	3rd	6/14/2011	\$3,841	\$0	0%
HDO Productions	363858183	363858183		No	P0001013	No	Contracting and consulting services	Local	3rd	5/24/2011	\$6,204	\$0	0%
PTEX	522068626	522068626		No	P0000972	No	Contracting and consulting services	Local	3rd	5/12/2011	\$30,590	\$0	0%
SELECT EVENT RENTAL	592738108	592738108		No	P0000993	No	Contracting and consulting services	Local	3rd	4/26/2011	\$6,673.14	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001171	No	Contracting and consulting services	Local	3rd	6/29/2011	\$6,869.27	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001186	No	Contracting and consulting services	Local	3rd	6/24/2011	\$432.73	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001262	No	Contracting and consulting services	Local	3rd	6/29/2011	\$5,196.97	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001279	No	Contracting and consulting services	Local	3rd	6/29/2011	\$5,196.97	\$0	0%
CENTERPLATE/NBSE	61310858	61310858		No	P0001017	No	Contractual Services - Other	Local	3rd	6/21/2011	\$4,399.56	\$0	0%
HI Tech Electronic, LLC	880437088	880437088		No	P0001079	No	Contractual Services - Other	Local	3rd	6/21/2011	\$10,210	\$0	0%
Miles Glass Co Inc.	530180384	530180384		No	P0001027	No	Contractual Services - Other	Local	3rd	6/14/2011	\$2,260	\$0	0%
Muldoon	460815941	460815941		No	P0000896	No	Contractual Services - Other	Local	3rd	5/12/2011	\$1,000	\$0	0%
Muldoon	460815941	460815941		No	P0001063	No	Contractual Services - Other	Local	3rd	5/20/2011	\$500	\$0	0%
OFFICE CABLE TELEVISION	43801248	43801248		No	P0001016	No	Contractual Services - Other	Local	3rd	6/14/2011	\$13,000	\$0	0%
Projection Video Services	541296100	541296100		No	P0001080	No	Contractual Services - Other	Local	3rd	6/9/2011	\$41,025	\$0	0%
RPA, INC.	232383344	232383344		No	P0001030	No	Contractual Services - Other	Local	3rd	5/12/2011	\$12,375	\$0	0%
The campbell Group Inc	264241040	264241040		No	P0000952	No	Contractual Services - Other	Local	3rd	4/26/2011	\$10,000	\$0	0%
The Reporter Inc	522131087	522131087		No	P0001035	No	Contractual Services - Other	Local	3rd	4/28/2011	\$39,320	\$0	0%
The Reporter Inc	522131087	522131087		No	P0001140	No	Contractual Services - Other	Local	3rd	5/19/2011	\$4,842	\$0	0%
The SG Consulting Group	800359515	800359515		No	P0001132	No	Contractual Services - Other	Local	3rd	6/9/2011	\$2,800	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001057	No	Contractual Services - Other	Local	3rd	6/10/2011	\$154,438.32	\$0	0%
XINK SERVICES, LLC	264049675	264049675		No	P0001001	No	Contractual Services - Other	Local	3rd	6/14/2011	\$3,425	\$0	0%
Mythics	541987871	541987871		No	P0001174	No	Equip and software maint contract	Local	3rd	6/14/2011	\$424,005.76	\$0	0%
Mythics	541987871	541987871		No	P0001175	No	Equip and software maint contract	Local	3rd	6/14/2011	\$106,001.44	\$0	0%



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SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0001172	No	Equipment - less than \$5,000	Local	3rd	6/16/2011	\$24,213.02	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0001173	No	Equipment - less than \$5,000	Local	3rd	6/16/2011	\$72,639.06	\$0	0%
Solar Light Company	900065512	900065512		No	P0001075	No	Equipment - less than \$5,000	Local	3rd	6/29/2011	\$7,875	\$0	0%
The Stage Depot	260069971	260069971		No	P0000923	No	Equipment - less than \$5,000	Local	3rd	5/10/2011	\$4,199.98	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000965	No	Equipment maint and repair	Local	3rd	5/24/2011	\$4,579.97	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0000981	No	Equipment maint and repair	Local	3rd	5/24/2011	\$4,579.97	\$0	0%
Thomson & Regulatory, Inc	751297386	751297386		No	P0000978	No	Equipment maint and repair	Local	3rd	6/24/2011	\$7,237.25	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000885	No	Food provision	Local	3rd	6/30/2011	\$690	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000911	No	Food provision	Local	3rd	6/29/2011	\$149,080	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000933	No	Food provision	Local	3rd	6/29/2011	\$7,562.50	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000968	No	Food provision	Local	3rd	5/6/2011	\$2,567	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000969	No	Food provision	Local	3rd	5/6/2011	\$2,567	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000971	No	Food provision	Local	3rd	6/14/2011	\$16,133.25	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000973	No	Food provision	Local	3rd	5/6/2011	\$2,567	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001015	No	Food provision	Local	3rd	6/14/2011	\$11,374.75	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000959	No	Food provision	Local	3rd	6/29/2011	\$1,004	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000966	No	Food provision	Local	3rd	5/10/2011	\$490.75	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0001005	No	Food provision	Local	3rd	6/29/2011	\$1,004	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001025	No	Food services contract	Local	3rd	5/24/2011	\$1,145.85	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001026	No	Food services contract	Local	3rd	5/24/2011	\$1,145.85	\$0	0%
Gist Family Catering	362593135	362593135		No	P0000894	No	Food services contract	Local	3rd	4/26/2011	\$1,030	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001006	No	Food services contract	Local	3rd	5/10/2011	\$420	\$0	0%
Gaylord Brothers	10612571	10612571		No	P0000934	No	General supplies	Local	3rd	5/6/2011	\$18,075.82	\$0	0%
VWR Education, LLC \DBA Wards Natural	160807641	160807641		No	P0001049	No	General supplies	Local	3rd	6/29/2011	\$99,824.55	\$0	0%
PERKINELMER LAS,INC	43361624	43361624		No	P0000913	No	Instructional equipment	Local	3rd	6/14/2011	\$6,808	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001021	No	Laboratory Supplies	Local	3rd	6/24/2011	\$22,139.60	\$0	0%



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Fisher Scientific	232942737	232942737		No	P0001022	No	Laboratory Supplies	Local	3rd	5/24/2011	\$3,215	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001023	No	Laboratory Supplies	Local	3rd	5/24/2011	\$643	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001108	No	Laboratory Supplies	Local	3rd	6/24/2011	\$3,222.30	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001109	No	Laboratory Supplies	Local	3rd	6/24/2011	\$19,130.05	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001110	No	Laboratory Supplies	Local	3rd	6/16/2011	\$3,289.81	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001111	No	Laboratory Supplies	Local	3rd	6/16/2011	\$16,449.05	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001112	No	Laboratory Supplies	Local	3rd	6/24/2011	\$18,715.05	\$0	0%
ROBERTS OXYGEN COMPANY INC	520822869	520822869		No	P0000899	No	Laboratory supplies	Local	3rd	4/26/2011	\$227.41	\$0	0%
Lyrasis	530257174	530257174		No	P0001096	No	Library holdings -capitalized	Local	3rd	6/14/2011	\$5,820.30	\$0	0%
Sage Publication, Inc	952454902	952454902		No	P0000925	No	Library holdings -capitalized	Local	3rd	5/10/2011	\$9,504	\$0	0%
The Gale Group	61411737	61411737		No	P0000915	No	Library holdings -capitalized	Local	3rd	5/3/2011	\$86,992	\$0	0%
Maggiano's Little Italy	752735448	752735448		No	P0001275	No	Meals and food - external	Local	3rd	6/29/2011	\$423.75	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000895	No	Meals and food - external	Local	3rd	5/6/2011	\$9,960	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000905	No	Meals and food - external	Local	3rd	5/10/2011	\$11,925	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000906	No	Meals and food - external	Local	3rd	5/10/2011	\$11,925	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000907	No	Meals and food - external	Local	3rd	6/9/2011	\$23,540	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000928	No	Meals and food - external	Local	3rd	6/14/2011	\$34,100	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000938	No	Meals and food - external	Local	3rd	5/3/2011	\$14,300	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0000891	No	Meals and food - internal	Local	3rd	5/6/2011	\$1,877	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0001158	No	Meals and food - internal	Local	3rd	5/31/2011	\$351	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0000929	No	Meals and food - internal	Local	3rd	5/19/2011	\$2,509.50	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0000930	No	Meals and food - internal	Local	3rd	5/24/2011	\$1,197.50	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0000931	No	Meals and food - internal	Local	3rd	5/19/2011	\$4,182.50	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0001122	No	Meals and food - internal	Local	3rd	6/16/2011	\$493.18	\$0	0%
Good Food Company	541453754	541453754		No	P0000886	No	Meals and food - internal	Local	3rd	6/29/2011	\$2,197.60	\$0	0%
Good Food Company	541453754	541453754		No	P0000887	No	Meals and food - internal	Local	3rd	6/29/2011	\$2,197.60	\$0	0%



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Maria Lucia Washington	577823770	577823770		No	P0001009	No	Meals and food - internal	Local	3rd	5/17/2011	\$8,394.62	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001031	No	Meals and food - internal	Local	3rd	5/10/2011	\$11,925	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001032	No	Meals and food - internal	Local	3rd	5/10/2011	\$11,925	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001067	No	Meals and food - internal	Local	3rd	6/9/2011	\$23,540	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001159	No	Meals and food - internal	Local	3rd	6/9/2011	\$23,540	\$0	0%
MATTERS OF TASTE, INC.	541393225	541393225		No	P0001119	No	Meals and food - internal	Local	3rd	6/14/2011	\$2,027.85	\$0	0%
OCLC Online Computer Library	310734115	310734115		No	P0001102	No	Periodical licenses & subs	Local	3rd	6/30/2011	\$9,259.97	\$0	0%
Respondus	912050620	912050620		No	P0001138	No	Periodical licenses & subs	Local	3rd	6/24/2011	\$1,247	\$0	0%
The Foundation Center	131837418	131837418		No	P0001152	No	Periodical licenses & subs	Local	3rd	6/29/2011	\$719.80	\$0	0%
Lexis Law Publishing	521471842	521471842		No	P0000958	No	Periodical licenses and subs	Local	3rd	6/14/2011	\$30,000	\$0	0%
Practising Law Institute	135562321	135562321		No	P0000960	No	Periodical licenses and subs	Local	3rd	5/31/2011	\$2,950	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000961	No	Periodical licenses and subs	Local	3rd	5/12/2011	\$18,184	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0000963	No	Periodical licenses and subs	Local	3rd	6/29/2011	\$17,580.62	\$0	0%
All American Printing, Inc.	411646390	411646390		No	P0001011	No	Printing	Local	3rd	6/30/2011	\$8,367.08	\$0	0%
Publicidentity, Inc	954883516	954883516		No	P0001043	No	Promotions & gifts	Local	3rd	6/29/2011	\$5,862.67	\$0	0%
BIO RAD	941381833	941381833		No		Yes	Scientific Equipment	Local	3rd	6/14/2011	\$282.03	\$0	0%
BIO RAD	941381833	941381833		No		Yes	Scientific Equipment	Local	3rd	6/14/2011	\$421.60	\$0	0%
BIO RAD MCPOSEY08/19/	941381833	941381833		No		Yes	Scientific Equipment	Local	3rd	6/14/2011	\$156	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$1,955.97	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$852.77	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$519.67	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$216.40	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$21.78	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/19/2011	(\$184.92)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/19/2011	(\$115.28)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/31/2011	\$324.88	\$0	0%



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UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	(\$391.67)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	(\$98.32)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	\$3,753.73	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$443.88	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/26/2011	(\$112.89)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$15.90	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/19/2011	\$15.90	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/31/2011	\$15.90	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/19/2011	\$80.50	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/19/2011	\$1,197.80	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	(\$148.40)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	(\$151.85)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	(\$276.40)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	(\$26.45)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	(\$276.40)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	(\$276.40)	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/9/2011	\$205.19	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	\$229.92	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$407.04	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/3/2011	\$216.24	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/3/2011	\$366.76	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$360.67	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$341.32	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$672.31	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$683.97	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$538.20	\$0	0%





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UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$554.36	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$388.97	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/3/2011	\$424.80	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$239.51	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/10/2011	\$215.98	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/12/2011	\$259.70	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	4/26/2011	\$582.21	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$90.35	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$685.56	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$377.57	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$509.33	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$510.07	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/17/2011	\$367.03	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/17/2011	\$462.96	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/17/2011	\$152.11	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	\$424.48	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$15.90	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/21/2011	\$310	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$306.55	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$345.24	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/21/2011	\$330.67	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$595.40	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/12/2011	\$540.07	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/20/2011	\$279.25	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$548.23	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/9/2011	\$352.45	\$0	0%



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UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/12/2011	\$133.03	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	4/26/2011	\$507.74	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	4/28/2011	\$546.96	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/19/2011	\$272.16	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/9/2011	\$363.79	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/10/2011	\$614.27	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$146.81	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$550.35	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$150.52	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$626.73	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$799.51	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$463.49	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$562.60	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$177.55	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/10/2011	\$548.23	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$795.27	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$189.74	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$266.86	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$413.11	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/24/2011	\$0.03	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$166.37	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	\$817	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$664.62	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$41.34	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/6/2011	\$41.34	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/6/2011	\$597.05	\$0	0%



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UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$869.47	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/6/2011	\$41.34	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$564.45	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$220.47	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$916.64	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/10/2011	\$125.61	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$328.07	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/16/2011	\$310.85	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$781.17	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/24/2011	\$169.34	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/9/2011	\$251.43	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	4/26/2011	\$461.63	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/10/2011	\$368.30	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$318.75	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$100.97	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/6/2011	\$268.05	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/29/2011	\$399.25	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/14/2011	\$157.38	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	6/30/2011	\$10.09	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/3/2011	\$38.35	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Local	3rd	5/3/2011	\$1,390	\$0	0%
UDC-POST SECONDARY EDU	536001131	536001131		No		Yes	Text Books	Local	3rd	6/24/2011	\$150	\$0	0%
WASH METRORAIL0009308	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/24/2011	\$50	\$0	0%
WASH METRORAIL0009308	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/16/2011	\$50	\$0	0%
WASH METRORAIL0009308	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/16/2011	\$50	\$0	0%
WASH METRORAIL0009332	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/24/2011	\$151.25	\$0	0%



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WASH METRORAIL0009332	520847040	520847040		No		Yes	Travel - Local	Local	3rd	5/17/2011	\$151.25	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	4/26/2011	\$30	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/14/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	5/10/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	5/3/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/29/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	5/6/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	5/10/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	5/10/2011	\$10	\$0	0%
WASH METRORAIL00025312	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/9/2011	\$10	\$0	0%
WASH METRORAIL00046367	520847040	520847040		No		Yes	Travel - Local	Local	3rd	6/29/2011	\$40	\$0	0%
AMTRAK .CO2168258531485	520910053	520910053		No		Yes	Travel - Out of Town	Local	3rd	4/1/2011	\$222	\$0	0%
SOFTMART	232225786	232225786		No		Yes	Travel, Local	Local	3rd	5/10/2011	\$393.76	\$0	0%
SOUTHWES 5260681998105	741563240	741563240		No		Yes	Travel, Out Of City	Local	3rd	6/9/2011	\$10	\$0	0%
SOUTHWES 5262197419469	741563240	741563240		No		Yes	Travel, Out Of City	Local	3rd	6/14/2011	\$520.10	\$0	0%
SOUTHWES 5262198906030	741563240	741563240		No		Yes	Travel, Out Of City	Local	3rd	5/3/2011	\$393.40	\$0	0%
SOUTHWES 5262198907705	741563240	741563240		No		Yes	Travel, Out Of City	Local	3rd	5/17/2011	\$393.40	\$0	0%
SOUTHWES 5262198908301	741563240	741563240		No		Yes	Travel, Out Of City	Local	3rd	5/6/2011	\$393.40	\$0	0%
AMERICAN ASSOC LAW LIB	362536424	362536424		No		Yes	Workshop and conf regist	Local	3rd	5/19/2011	(\$420)	\$0	0%
COUNCIL OF INDEPENDENT	16004776	16004776		No		Yes	Workshop and conf regist	Local	3rd	4/1/2011	(\$0.01)	\$0	0%
COUNCIL OF INDEPENDENT	16004776	16004776		No		Yes	Workshop and conf regist	Local	3rd	5/10/2011	(\$0.01)	\$0	0%
DC BAR	520959717	520959717		No		Yes	Workshop and conf regist	Local	3rd	5/10/2011	\$459	\$0	0%
PRIM&R	42583057	42583057		No		Yes	Workshop and conf regist	Local	3rd	6/9/2011	\$95	\$0	0%
QUALITY MATTERS	522214770	522214770		No		Yes	Workshop and conf regist	Local	3rd	6/14/2011	\$900	\$0	0%
WOMEN IN GOV RELATIONS	521081459	521081459		No		Yes	Workshop and conf regist	Local	3rd	5/31/2011	\$90	\$0	0%
WOMEN IN GOV RELATIONS	521081459	521081459		No		Yes	Workshop and conf regist	Local	3rd	5/19/2011	\$60	\$0	0%



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WOMEN IN GOV RELATIONS	521081459	521081459		No		Yes	Workshop and conf regist	Local	3rd	5/24/2011	\$60	\$0	0%
WOMEN IN GOVERNMENT RE	521081459	521081459		No		Yes	Workshop and conf regist	Local	3rd	5/19/2011	\$45	\$0	0%
MAGGIANO'S 00400887	751914582	751914582		No		Yes	Meals and food - interna	Local	3rd	6/16/2011	\$84.75	\$0	0%
ANDA	650366288	650366288		No		Yes	Medical and laboratory s	Local	3rd	6/29/2011	\$1,924.53	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Medical and laboratory s	Local	3rd	6/29/2011	(\$50.38)	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Medical and laboratory s	Local	3rd	4/1/2011	(\$75.57)	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Medical and laboratory s	Local	3rd	5/10/2011	\$289.88	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Medical and laboratory s	Local	3rd	5/10/2011	\$117	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Medical and laboratory s	Local	3rd	6/9/2011	\$2,284.54	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Medical and laboratory s	Local	3rd	6/14/2011	\$104.07	\$0	0%
ASSN CLLEGiate BUS SCH	481053463	481053463		No		Yes	Accreditation fees	Local	3rd	5/17/2011	\$150	\$0	0%
ADVERTISING	800298139	800298139		No		Yes	Advertising services	Local	3rd	5/6/2011	\$1,495	\$0	0%
PR NEWSWIRE ASSOCIATIO	133919761	133919761		No		Yes	Advertising services	Local	3rd	5/31/2011	\$212	\$0	0%
PR NEWSWIRE ASSOCIATIO	133919761	133919761		No		Yes	Advertising services	Local	3rd	5/19/2011	\$556.50	\$0	0%
PR NEWSWIRE ASSOCIATIO	133919761	133919761		No		Yes	Advertising services	Local	3rd	5/24/2011	\$445.20	\$0	0%
THE EXAMINER	201669027	201669027		No		Yes	Advertising services	Local	3rd	6/16/2011	\$79.20	\$0	0%
GOVCNCTN	521837891	521837891		No		Yes	Art supplies	Local	3rd	6/14/2011	\$724.36	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/31/2011	\$42.40	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$4	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/24/2011	\$6.50	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$13.24	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/16/2011	\$126.70	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/29/2011	\$78.96	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/29/2011	\$79.12	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	4/1/2011	\$25.98	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/10/2011	\$51.70	\$0	0%



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AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/10/2011	\$75.88	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/9/2011	\$32	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/14/2011	\$71.23	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/3/2011	\$57.98	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/17/2011	\$178.92	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/6/2011	\$43.94	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/31/2011	\$140.05	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$722.77	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/24/2011	\$151.97	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$820.39	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/16/2011	\$68.83	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/29/2011	\$392.83	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/29/2011	\$16.75	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	4/1/2011	(\$168.41)	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/10/2011	\$122.36	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	5/10/2011	\$269.88	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Local	3rd	6/9/2011	\$108.23	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/6/2011	\$50.59	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/31/2011	\$201.14	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$34.10	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/24/2011	\$202.20	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$210.79	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	6/16/2011	\$145.17	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	6/29/2011	\$182	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	6/29/2011	\$399.60	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	4/1/2011	\$203.85	\$0	0%



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AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/10/2011	\$19.95	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/10/2011	\$328	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	6/9/2011	\$118.21	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	6/14/2011	\$64.97	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/3/2011	\$36.75	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/17/2011	\$268.13	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/6/2011	\$42.90	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/31/2011	\$15.19	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$807.54	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/24/2011	\$146.51	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/19/2011	\$48.65	\$0	0%
AMZ*BUY.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/17/2011	\$673.08	\$0	0%
AMZ*BUY.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/6/2011	\$2,352	\$0	0%
AMZ*BUY.COM	911646860	911646860		No		Yes	Books	Local	3rd	5/31/2011	\$147.98	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	3rd	5/19/2011	\$309.14	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	3rd	5/24/2011	\$116.20	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	3rd	5/19/2011	\$183.64	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	3rd	6/16/2011	\$113.84	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	3rd	6/29/2011	\$498	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	3rd	6/29/2011	\$0.99	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	5/3/2011	\$1,133.34	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	5/17/2011	\$295.26	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	5/6/2011	\$149.99	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	5/31/2011	\$365.71	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	5/19/2011	\$1,111.46	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/1/2011	\$34.57	\$0	0%



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DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/2/2011	\$786.67	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/3/2011	\$133.96	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/4/2011	\$267.92	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/5/2011	\$50.38	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/6/2011	\$200.16	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Local	3rd	4/7/2011	\$299.96	\$0	0%
BEST BUY 00009738	410907483	410907483		No		Yes	Computer Equipment	Local	3rd	4/9/2011	\$334.91	\$0	0%
BEST BUY MHT 00008011	410907483	410907483		No		Yes	Computer Equipment	Local	3rd	4/11/2011	\$561.96	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Computer Equipment	Local	3rd	4/13/2011	\$709.72	\$0	0%
CDW GOVERNMENT	364230110	364230110		No		Yes	Computer equipment and s	Local	3rd	4/20/2011	\$1,099.91	\$0	0%
CDW GOVERNMENT	364230110	364230110		No		Yes	Computer equipment and s	Local	3rd	4/21/2011	\$261.34	\$0	0%
CDW GOVERNMENT	364230110	364230110		No		Yes	Computer equipment and s	Local	3rd	4/22/2011	\$1,969.91	\$0	0%
TRAVEL GUARD GROUP	391788198	391788198		No		Yes	Contracting and consulti	Local	3rd	4/26/2011	\$10.95	\$0	0%
TRAVEL GUARD GROUP	391788198	391788198		No		Yes	Contracting and consulti	Local	3rd	4/27/2011	\$10.95	\$0	0%
TRAVEL GUARD GROUP	391788198	391788198		No		Yes	Contracting and consulti	Local	3rd	4/28/2011	\$10.95	\$0	0%
TRAVEL GUARD GROUP	391788198	391788198		No		Yes	Contracting and consulti	Local	3rd	4/29/2011	\$10.95	\$0	0%
WASHINGTON TECHNOLOGY	522166176	522166176		No		Yes	Contracting and consulti	Local	3rd	5/3/2011	\$2,100	\$0	0%
WYNDHAM CHATEAU BOURBN	452933076	452933076		No		Yes	Contracting and consulting services	Local	3rd	5/4/2011	\$429.30	\$0	0%
XEROX CORP. XCS/RBO	160468020	160468020		No		Yes	Contracting and consulting services	Local	3rd	5/8/2011	\$515	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - O	Local	3rd	5/10/2011	\$43.14	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - O	Local	3rd	5/11/2011	\$31.50	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - O	Local	3rd	5/12/2011	\$309.40	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - O	Local	3rd	5/13/2011	\$545.20	\$0	0%
WWW.INNOVATIVEEDUCATOR	201969212	201969212		No		Yes	Educational Supplies	Local	3rd	5/26/2011	\$345	\$0	0%
WWW.INNOVATIVEEDUCATOR	201969212	201969212		No		Yes	Educational Supplies	Local	3rd	5/27/2011	\$345	\$0	0%
TARGET 00022590	410215170	410215170		No		Yes	Equipment - less than \$5	Local	3rd	5/30/2011	\$93.24	\$0	0%





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AMERICAN BOILER INC	541791978	541791978		No		Yes	Equipment maint and repa	Local	3rd	6/1/2011	\$4,779.95	\$0	0%
MET ELECTRICAL TESTING	522133662	522133662		No		Yes	Equipment maint and repa	Local	3rd	6/2/2011	\$1,908	\$0	0%
STEAK-N-SHAKE#0667 Q99	351604308	351604308		No		Yes	Food and Meal	Local	3rd	6/3/2011	\$102.20	\$0	0%
ABCAM	61682607	61682607		No		Yes	General supplies	Local	3rd	6/4/2011	\$364	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	6/8/2011	\$97.18	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	6/9/2011	\$755.38	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	6/10/2011	\$298.33	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	6/11/2011	\$440.63	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	6/12/2011	\$500	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	6/13/2011	\$800	\$0	0%
AMERICAN MEDICAL RESPO	43147881	43147881		No		Yes	General supplies	Local	3rd	6/14/2011	\$810	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Local	3rd	6/16/2011	\$274.45	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Local	3rd	6/17/2011	\$187.45	\$0	0%
ATLANTIC ELECTRIC SUPP	530177834	530177834		No		Yes	General supplies	Local	3rd	4/17/2011	\$2,473.16	\$0	0%
B & H PHOTO-VIDEO-MO/T	132768071	132768071		No		Yes	General supplies	Local	3rd	4/18/2011	\$49.90	\$0	0%
CVS PHARMACY #1348 Q03	530124630	530124630		No		Yes	General supplies	Local	3rd	4/25/2011	\$30.22	\$0	0%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	General supplies	Local	3rd	4/26/2011	\$106.06	\$0	0%
CVS PHARMACY #2104 Q03	521957006	521957006		No		Yes	General supplies	Local	3rd	4/30/2011	\$50	\$0	0%
DAYS INN CONFERENCE CT	232947209	232947209		No		Yes	General supplies	Local	3rd	5/1/2011	\$1,046.32	\$0	0%
DRINKMORE WATER	521933001	521933001		No		Yes	General supplies	Local	3rd	5/2/2011	\$187.52	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	3rd	5/3/2011	\$1,174.60	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	3rd	5/4/2011	\$171.03	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	3rd	5/5/2011	\$6.48	\$0	0%
FEDEX OFFICE #0388	770433330	770433330		No		Yes	General supplies	Local	3rd	5/8/2011	\$181.50	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Local	3rd	5/9/2011	\$345.53	\$0	0%
HP HOME STORE	941081436	941081436		No		Yes	General supplies	Local	3rd	5/14/2011	\$273.89	\$0	0%



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PARTY WAREHOUSE	510313257	510313257		No		Yes	General supplies	Local	3rd	5/17/2011	\$39.10	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Local	3rd	5/21/2011	\$227.47	\$0	0%
SIGNS BY TOMORROW	522068990	522068990		No		Yes	General supplies	Local	3rd	5/29/2011	\$2,384.86	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Local	3rd	5/31/2011	\$185.41	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Local	3rd	6/1/2011	\$92.73	\$0	0%
THE HOME DEPOT 2555	581853319	581853319		No		Yes	General supplies	Local	3rd	6/6/2011	\$53.21	\$0	0%
THE HOME DEPOT 2555	581853319	581853319		No		Yes	General supplies	Local	3rd	6/7/2011	\$489.20	\$0	0%
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	General supplies	Local	3rd	6/9/2011	\$165.81	\$0	0%
WASHINGTON TROPHY C	522032255	522032255		No		Yes	General supplies	Local	3rd	6/10/2011	\$1,460	\$0	0%
WWW.CVS.COM	352144017	352144017		No		Yes	General Supplies	Local	3rd	6/11/2011	\$40.49	\$0	0%
XEROX SUPPLY TEXAS	160468020	160468020		No		Yes	General supplies	Local	3rd	6/12/2011	\$560	\$0	0%
XEROX SUPPLY TEXAS	160468020	160468020		No		Yes	General supplies	Local	3rd	6/13/2011	\$215.98	\$0	0%
PAYPAL *BYRON1906	770510487	770510487		No		Yes	Instructional materials	Local	3rd	6/17/2011	\$350	\$0	0%
THERMO FISHER SCIENTIF	364087754	364087754		No		Yes	Laboratory Supplies	Local	3rd	6/22/2011	\$1,002.11	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	3rd	6/24/2011	\$144.60	\$0	0%
THE CHRONICLE	521131774	521131774		No		Yes	Library holdings -capita	Local	3rd	6/25/2011	(\$7.50)	\$0	0%
THE CHRONICLE	521131774	521131774		No		Yes	Library holdings -capita	Local	3rd	6/26/2011	\$82.50	\$0	0%
THE CHRONICLE	521131774	521131774		No		Yes	Library holdings -capita	Local	3rd	6/27/2011	\$295	\$0	0%
ENTERPRISE RENT-A-CAR	430724835	430724835		No		Yes	Meals and food - externa	Local	3rd	6/29/2011	\$344.01	\$0	0%
GIANT FOOD #383	161519756	161519756		No		Yes	Meals and food - internal	Local	3rd	4/17/2011	\$22.60	\$0	0%
GIANT FOOD #383	161519756	161519756		No		Yes	Meals and food - internal	Local	3rd	4/18/2011	\$11.06	\$0	0%
GIANT FOOD INC #354	161519756	161519756		No		Yes	Meals and food - internal	Local	3rd	4/21/2011	\$48.34	\$0	0%
GIANT FOOD INC #354	161519756	161519756		No		Yes	Meals and food - internal	Local	3rd	4/22/2011	\$46.52	\$0	0%
POPEYES NJ-TPK10963502	521242334	521242334		No		Yes	Meals and food - internal	Local	3rd	4/23/2011	\$142.92	\$0	0%
POPEYES NJ-TPK10963502	521242334	521242334		No		Yes	Meals and food - internal	Local	3rd	4/24/2011	(\$10.79)	\$0	0%
POPEYES/CARVEL10893501	521242334	521242334		No		Yes	Meals and food - internal	Local	3rd	4/25/2011	\$75.93	\$0	0%



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POTBELLY 134	364063453	364063453		No		Yes	Meals and food - internal	Local	3rd	4/26/2011	\$81.76	\$0	0%
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	Meetings and travel	Local	3rd	4/27/2011	\$1,500	\$0	0%
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	Meetings and travel	Local	3rd	4/28/2011	\$20	\$0	0%
SOUTHWES 5260682318671	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	4/29/2011	\$20	\$0	0%
SOUTHWES 5262186031600	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	5/1/2011	\$413.40	\$0	0%
SOUTHWES 5262190515023	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	5/2/2011	\$414	\$0	0%
SOUTHWES 5262190516271	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	5/3/2011	\$314	\$0	0%
SOUTHWES 5262190518476	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	5/4/2011	\$399	\$0	0%
SOUTHWES 5262190519387	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	5/5/2011	\$394	\$0	0%
SOUTHWES 5262195801953	741563240	741563240		No		Yes	Meetings and travel	Local	3rd	5/6/2011	\$655.40	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Local	3rd	5/9/2011	\$4	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Local	3rd	5/10/2011	\$30	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Local	3rd	5/11/2011	\$30	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Local	3rd	5/12/2011	\$30	\$0	0%
IACLEA	770510487	770510487		No		Yes	Membership dues and subs	Local	3rd	5/16/2011	\$325	\$0	0%
IACLEA	770510487	770510487		No		Yes	Membership dues and subs	Local	3rd	4/10/2011	\$60	\$0	0%
IACLEA	161519756	161519756		No		Yes	Membership dues and subs	Local	3rd	4/11/2011	\$60	\$0	0%
IACLEA	161519756	161519756		No		Yes	Membership dues and subs	Local	3rd	4/12/2011	\$60	\$0	0%
IACLEA	161519756	161519756		No		Yes	Membership dues and subs	Local	3rd	4/13/2011	\$60	\$0	0%
EDUCAUSE	841455437	841455437		No		Yes	Network usage and maint	Local	3rd	4/14/2011	\$1,015	\$0	0%
EDUCAUSE	841455437	841455437		No		Yes	Network usage and maint	Local	3rd	4/15/2011	\$378.75	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/20/2011	\$237	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/21/2011	\$2,097	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/22/2011	(\$69)	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/23/2011	(\$9)	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/24/2011	(\$60)	\$0	0%



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APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/25/2011	(\$69)	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/26/2011	(\$9)	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/27/2011	\$69	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/28/2011	\$78	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/29/2011	\$69	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	4/30/2011	\$528.94	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/1/2011	\$41.34	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/2/2011	\$83.74	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/3/2011	\$499	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/4/2011	\$69	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/5/2011	\$829	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/6/2011	\$138	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/7/2011	\$1,198	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Local	3rd	5/8/2011	\$169.55	\$0	0%
BUSINESS SERVICES GROU	272116123	272116123		No		Yes	Office supplies	Local	3rd	5/28/2011	\$151.08	\$0	0%
DMI* DELL BUS ONLINE	742616805	742616805		No		Yes	Office supplies	Local	3rd	5/29/2011	\$275.57	\$0	0%
DMI* DELL BUS ONLINE	742616805	742616805		No		Yes	Office supplies	Local	3rd	5/30/2011	\$223.63	\$0	0%
DMI* DELL BUS ONLINE	742616805	742616805		No		Yes	Office supplies	Local	3rd	5/31/2011	\$1,602.21	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/1/2011	\$33.51	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/2/2011	\$15.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/3/2011	\$529.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/4/2011	\$108.49	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/5/2011	\$388.30	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/6/2011	\$124.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/7/2011	\$124.02	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/8/2011	\$4.98	\$0	0%



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OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/9/2011	\$63.64	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/10/2011	\$89.96	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/11/2011	\$423.90	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/12/2011	\$12.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/13/2011	\$185.95	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/14/2011	\$420.90	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/15/2011	\$111.35	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/16/2011	\$35.33	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/17/2011	\$13.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/18/2011	\$128.60	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/19/2011	\$68.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/20/2011	\$220.47	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/21/2011	\$183.14	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/22/2011	\$13.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/23/2011	\$94.48	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/24/2011	\$69.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/25/2011	\$39.14	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/26/2011	\$53.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/27/2011	\$114.75	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/28/2011	\$64.72	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/29/2011	\$31.32	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/30/2011	\$77.77	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	5/15/2011	\$287.04	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	5/16/2011	\$41.66	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	3rd	5/17/2011	\$198.81	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/2/2011	\$24.02	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/3/2011	\$905.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/4/2011	\$453.75	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/5/2011	\$62.36	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/6/2011	\$19.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/7/2011	\$678.83	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/8/2011	\$283.32	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/9/2011	\$36.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/10/2011	\$567.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/11/2011	\$225.32	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/12/2011	\$23.10	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/13/2011	\$590.51	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/14/2011	\$526.89	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/15/2011	\$374.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/15/2011	\$13.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/16/2011	\$342.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/17/2011	\$498.27	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/18/2011	\$44.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/19/2011	\$910.76	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/20/2011	\$241.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/21/2011	\$417	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/22/2011	\$257.13	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/23/2011	\$275.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	6/24/2011	\$538.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/1/2011	(\$35.99)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/2/2011	\$571.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/3/2011	\$555.97	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/4/2011	\$91.34	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/5/2011	\$399.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/6/2011	\$510.30	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/7/2011	\$105.87	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/8/2011	\$416.40	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/9/2011	\$797.52	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/10/2011	\$158.56	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/11/2011	\$53.85	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/12/2011	\$149.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/13/2011	\$22.04	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/14/2011	\$496.09	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/15/2011	\$29.10	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/16/2011	\$99.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/17/2011	\$1.93	\$0	0%
STAPLES 00102186	42896127	42896127		No		Yes	Office Supplies	Local	3rd	4/18/2011	\$26.05	\$0	0%
STAPLES 00102186	42896127	42896127		No		Yes	Office Supplies	Local	3rd	4/19/2011	\$65.91	\$0	0%
STAPLES 00107417	42896127	42896127		No		Yes	Office Supplies	Local	3rd	4/20/2011	\$192.99	\$0	0%
STAPLES 00115170	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/14/2011	\$125.46	\$0	0%
STAPLES 00115600	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/16/2011	\$99.97	\$0	0%
STAPLES 00115618	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/17/2011	\$83.94	\$0	0%
STAPLES 00115618	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/18/2011	\$17.81	\$0	0%
STAPLS9217327658000	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/22/2011	\$440.11	\$0	0%
STAPLS9217327658001	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/23/2011	(\$189.99)	\$0	0%
STAPLS9217624229000	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/24/2011	\$212.38	\$0	0%
STAPLS9217996227000	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/25/2011	\$98.40	\$0	0%
STAPLS9219087850000	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/30/2011	\$224.23	\$0	0%



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STAPLS9219546584000	42896127	42896127		No		Yes	Office Supplies	Local	3rd	5/31/2011	\$323.91	\$0	0%
STAPLS9219549799000	42896127	42896127		No		Yes	Office Supplies	Local	3rd	6/1/2011	\$39.99	\$0	0%
THE UPS STORE 535	364568186	364568186		No		Yes	Office supplies	Local	3rd	6/2/2011	\$42.51	\$0	0%
REINGOLDS PROMOTIONS	521396000	521396000		No		Yes	Printing	Local	3rd	6/5/2011	\$580	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Local	3rd	6/7/2011	\$496.79	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Local	3rd	6/8/2011	\$496.79	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No		Yes	Promotions & gifts	Local	3rd	6/14/2011	\$1,655.91	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No		Yes	Promotions & gifts	Local	3rd	6/15/2011	\$2,645.95	\$0	0%
CAREER COMMUNICATIONS	521394148	521394148		No		Yes	Publications	Local	3rd	6/16/2011	\$2,145	\$0	0%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$3,793	\$3,793	0.03%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$228	\$228	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$1,882	\$1,882	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$59	\$59	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$317	\$317	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$168	\$168	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	3rd	5/31/2011	\$179	\$179	0.00%
SUPRETECH, INC.	134236631	134236631	LSDR66692042012	Yes	P0001145	No	Contractual Services - Other	Federal	3rd	6/16/2011	\$475	\$475	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	3rd	5/12/2011	\$796	\$796	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	3rd	5/12/2011	\$860	\$860	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	3rd	5/12/2011	\$1,068	\$1,068	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	3rd	5/12/2011	\$196	\$196	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	3rd	5/12/2011	\$299	\$299	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Federal	3rd	4/11/2011	\$388	\$388	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Federal	3rd	4/11/2011	\$687	\$687	0.01%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Federal	3rd	4/11/2011	\$427	\$427	0.00%
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Federal	3rd	4/11/2011	\$637	\$637	0.01%





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U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ85476012012	Yes		Yes	Office Supplies	Federal	3rd	4/11/2011	\$426	\$426	0.00%
Metropolitan Office Products	562615965	562615965	LSDZR30036042013	Yes	P0001194	No	Office Supplies	Federal	3rd	6/29/2011	\$3,647	\$3,647	0.03%
Metropolitan Office Products	562615965	562615965	LSDZR30036042013	Yes	P0001214	No	Office Supplies	Federal	3rd	6/29/2011	\$102,103	\$102,103	0.91%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	\$1,588	\$1,588	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	(\$25)	(\$25)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	\$160	\$160	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	\$192	\$192	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	\$1,158	\$1,158	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	\$1,158	\$1,158	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	(\$270)	(\$270)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/2/2011	\$138	\$138	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	3rd	6/30/2011	\$616	\$616	0.01%
Morgan	358641213	358641213	LSZ61595052013	Yes	P0001100	No	Contractual Services	Federal	3rd	6/14/2011	\$18,810	\$18,810	0.17%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0001071	No	Contractual Services	Federal	3rd	5/26/2011	\$2,385	\$2,385	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Federal	3rd	5/10/2011	\$2,156	\$2,156	0.02%
Associates Tours and Travel LLC	522333236	522333236		No	P0001065	No	Transportation	Federal	3rd	6/14/2011	\$6,555	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001004	No	Transportation	Federal	3rd	6/30/2011	\$17,460	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000947	No	Computer equipment and supplies	Federal	3rd	5/24/2011	\$87,095.90	\$0	0%
Proforma	341761487	341761487		No	P0001154	No	Computer equipment and supplies	Federal	3rd	6/14/2011	\$802.84	\$0	0%
Wolfram Research Inc	371261248	371261248		No	P0001212	No	Computer equipment and supplies	Federal	3rd	6/30/2011	\$4,416	\$0	0%
GODADDY.COM	860850417	860850417		No		No	Computer software	Federal	3rd	6/30/2011	\$323.73	\$0	0%
KUUMBA KOLLECTIBLES	521610524	521610524		No	P0001201	No	Contracted temporary help	Federal	3rd	6/29/2011	\$9,570	\$0	0%
SMICKS INC T/A AAA PARTY RENTA	521881472	521881472		No	P0001118	No	Contracted temporary help	Federal	3rd	6/14/2011	\$2,549	\$0	0%
Soul Stirring, LLC	510633083	510633083		No	P0000996	No	Contracted temporary help	Federal	3rd	6/9/2011	\$250	\$0	0%
Academy	311366582	311366582		No	P0000883	No	Contracting and consulting services	Federal	3rd	6/30/2011	\$12,600	\$0	0%
Egge	224198677	224198677		No	P0000893	No	Contracting and consulting services	Federal	3rd	5/3/2011	\$3,000	\$0	0%



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Environmental Health & Safety Services	900578355	900578355		No	P0000955	No	Contracting and consulting services	Federal	3rd	6/16/2011	\$31,661.54	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0000987	No	Contracting and consulting services	Federal	3rd	6/29/2011	\$300	\$0	0%
Jiffy John, Inc	152787273	152787273		No	P0001081	No	Contracting and consulting services	Federal	3rd	5/24/2011	\$1,200	\$0	0%
Kuykendall	360420932	360420932		No	P0000889	No	Contracting and consulting services	Federal	3rd	6/29/2011	\$1,500	\$0	0%
Lenore Blank Kelner and Company	521558321	521558321		No	P0000890	No	Contracting and consulting services	Federal	3rd	5/3/2011	\$300	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001040	No	Contracting and consulting services	Federal	3rd	6/14/2011	\$10,560	\$0	0%
New World Tours, Inc.	541741075	541741075		No	P0000926	No	Contracting and consulting services	Federal	3rd	5/10/2011	\$4,290	\$0	0%
Vision Victory Community Development	753205094	753205094		No	P0000924	No	Contracting and consulting services	Federal	3rd	6/29/2011	\$88,000	\$0	0%
American Red Cross	530196605	530196605		No	P0000991	No	Contractual Services - Other	Federal	3rd	5/17/2011	\$8,547	\$0	0%
American Red Cross	530196605	530196605		No	P0000992	No	Contractual Services - Other	Federal	3rd	5/17/2011	\$2,849	\$0	0%
American Red Cross	530196605	530196605		No	P0001024	No	Contractual Services - Other	Federal	3rd	5/17/2011	\$2,849	\$0	0%
AspirePath LLC	271280011	271280011		No	P0001188	No	Contractual Services - Other	Federal	3rd	6/30/2011	\$50,000	\$0	0%
Business Strategy Consultants	522336898	522336898		No	P0001189	No	Contractual Services - Other	Federal	3rd	6/24/2011	\$20,473.96	\$0	0%
Drayton	578218241	578218241		No	P0000990	No	Contractual Services - Other	Federal	3rd	6/24/2011	\$3,000	\$0	0%
Garcia's Handyman Services, Inc.(G&H)	522205038	522205038		No	P0001170	No	Contractual Services - Other	Federal	3rd	6/24/2011	\$22,795.54	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000918	No	Educational supplies	Federal	3rd	6/16/2011	\$11,621.26	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000919	No	Educational supplies	Federal	3rd	5/24/2011	\$6,855.34	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0001187	No	Facilities and plant equip maint	Federal	3rd	6/24/2011	\$19,825.36	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0001192	No	Facilities and plant equip maint	Federal	3rd	6/24/2011	\$19,825.36	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001164	No	Food provision	Federal	3rd	6/14/2011	\$11,374.75	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0000912	No	Food provision	Federal	3rd	6/16/2011	\$431	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0000903	No	Food services contract	Federal	3rd	6/16/2011	\$680	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001156	No	Food services contract	Federal	3rd	6/9/2011	\$1,380	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001203	No	Food services contract	Federal	3rd	6/29/2011	\$820	\$0	0%
Office Catering LLC	592663954	592663954		No	P0001196	No	Food services contract	Federal	3rd	6/29/2011	\$4,980	\$0	0%
Comfit	760737356	760737356		No	P0001089	No	Instructional materials	Federal	3rd	6/30/2011	\$3,456	\$0	0%



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Fisher Scientific	232942737	232942737		No	P0000920	No	Laboratory Supplies	Federal	3rd	5/3/2011	\$5,041.64	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000921	No	Laboratory Supplies	Federal	3rd	5/3/2011	\$5,041.64	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000936	No	Laboratory Supplies	Federal	3rd	5/31/2011	\$16,658.60	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000937	No	Laboratory Supplies	Federal	3rd	5/31/2011	\$16,658.60	\$0	0%
Fox	224700611	224700611		No	P0001012	No	Laboratory Supplies	Federal	3rd	5/17/2011	\$500	\$0	0%
BAGAEI BIN	201937927	201937927		No	P0000910	No	Meals and food - internal	Federal	3rd	5/17/2011	\$18,000	\$0	0%
Santa Cruz Biotechnology Inc	770289144	770289144		No	P0001207	No	Research materials	Federal	3rd	6/30/2011	\$2,584.50	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Federal	3rd	5/31/2011	\$91.16	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Federal	3rd	5/31/2011	\$151.88	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Federal	3rd	6/24/2011	\$114.10	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Federal	3rd	5/24/2011	\$2,000.50	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No		Yes	Text Books	Federal	3rd	5/24/2011	\$42.79	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	6/14/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/3/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/17/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/6/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/31/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/19/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/24/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	5/19/2011	\$10	\$0	0%
WASH METRORAIL00028316	520847040	520847040		No		Yes	Travel - Local	Federal	3rd	6/16/2011	\$10	\$0	0%
SOUTHWES 5260682225858	741563240	741563240		No		Yes	Travel non employee	Federal	3rd	6/29/2011	\$20	\$0	0%
SOUTHWES 5260681023857	741563240	741563240		No		Yes	Travel, Out Of City	Federal	3rd	5/10/2011	\$20	\$0	0%
USAIRWAY 03724441525346	541194634	541194634		No		Yes	Travel-Out of City	Federal	3rd	5/31/2011	\$88.20	\$0	0%
USAIRWAY 03786451411536	541194634	541194634		No		Yes	Travel-Out of City	Federal	3rd	5/19/2011	\$772.90	\$0	0%
ALASKA DESTINATION SP	920156608	920156608		No		Yes	Workshop and conf regist	Federal	3rd	5/24/2011	\$600	\$0	0%



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AMERICAN BAR ASSOCIATI	360723150	360723150		No		Yes	Workshop and conf regist	Federal	3rd	6/16/2011	\$382.84	\$0	0%
AMERICAN WATERWORKS	135660277	135660277		No		Yes	Workshop and conf regist	Federal	3rd	6/29/2011	\$55	\$0	0%
COMMON GROUND PUBLISHI	113798910	113798910		No		Yes	Workshop and conf regist	Federal	3rd	6/29/2011	\$300	\$0	0%
QUALITY MATTERS	522214770	522214770		No		Yes	Workshop and conf regist	Federal	3rd	5/3/2011	\$1,030	\$0	0%
QUALITY MATTERS	522214770	522214770		No		Yes	Workshop and conf regist	Federal	3rd	5/17/2011	\$1,250	\$0	0%
QUALITY MATTERS	522214770	522214770		No		Yes	Workshop and conf regist	Federal	3rd	5/6/2011	\$2,250	\$0	0%
THE CENTER FOR PHLEBOT	352112626	352112626		No		Yes	Medical and laboratory s	Federal	3rd	5/3/2011	\$252.51	\$0	0%
SOUTHWES 5262196953691	741563240	741563240		No		Yes	Advertising services	Federal	3rd	5/19/2011	\$50.60	\$0	0%
NEWSEUM	203985447	203985447		No		Yes	Amusement & Entertainmen	Federal	3rd	6/29/2011	\$15	\$0	0%
NEWSEUM	203985447	203985447		No		Yes	Amusement & Entertainmen	Federal	3rd	6/29/2011	\$15	\$0	0%
NEWSEUM	203985447	203985447		No		Yes	Amusement & Entertainmen	Federal	3rd	4/1/2011	\$16.91	\$0	0%
NEWSEUM	203985447	203985447		No		Yes	Amusement & Entertainmen	Federal	3rd	5/10/2011	\$50.73	\$0	0%
NEWSEUM	203985447	203985447		No		Yes	Amusement & Entertainmen	Federal	3rd	5/10/2011	\$50.73	\$0	0%
DBC*Blick ART MATERIAL	364124121	364124121		No		Yes	Art supplies	Federal	3rd	6/9/2011	\$1,490.11	\$0	0%
WWW.NEWEGG.COM	203225548	203225548		No		Yes	Audio visual supplies	Federal	3rd	5/3/2011	\$39.99	\$0	0%
WWW.NEWEGG.COM	203225548	203225548		No		Yes	Audio visual supplies	Federal	3rd	5/17/2011	\$1,597	\$0	0%
WWW.NEWEGG.COM	203225548	203225548		No		Yes	Audio visual supplies	Federal	3rd	5/6/2011	\$557.30	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	6/14/2011	\$281.18	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/3/2011	\$68.99	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/17/2011	\$219.33	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/6/2011	\$23.74	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/31/2011	\$2.90	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/19/2011	\$199.98	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/24/2011	\$41.38	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/19/2011	\$2.90	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	6/16/2011	\$353.99	\$0	0%



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AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	6/29/2011	\$486.56	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	6/29/2011	\$233.99	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	4/1/2011	\$83.60	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/10/2011	\$166.87	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/10/2011	\$1,010	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	6/9/2011	\$48.97	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	6/14/2011	\$28.98	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/3/2011	\$87.90	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Books	Federal	3rd	5/17/2011	\$362.68	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/16/2011	\$20.97	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/29/2011	\$1,122.75	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/29/2011	\$274.28	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	4/1/2011	\$47.46	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/10/2011	\$269.96	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/10/2011	\$200.98	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/9/2011	\$14.65	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/14/2011	\$151.80	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/3/2011	\$60.67	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/17/2011	\$56.12	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/6/2011	\$827.65	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/31/2011	\$81.71	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/19/2011	\$43.81	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/24/2011	\$26.39	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/19/2011	\$41.50	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/16/2011	\$26.39	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/29/2011	\$55.67	\$0	0%



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AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/29/2011	\$143.53	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	4/1/2011	\$26.39	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/10/2011	\$12.99	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/10/2011	\$199	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/9/2011	\$138.33	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	6/14/2011	\$455.93	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	3rd	5/3/2011	\$70.99	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	4/1/2011	\$208.56	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/10/2011	\$226.68	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/10/2011	\$278.36	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	6/9/2011	\$182.64	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	6/14/2011	\$507.30	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/3/2011	\$137.73	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/17/2011	\$280.81	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/6/2011	\$520.24	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/31/2011	\$663.70	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/19/2011	\$148.98	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/24/2011	\$939.42	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/19/2011	\$380.71	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	6/16/2011	\$468.76	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	6/29/2011	\$539.03	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	6/29/2011	\$310.08	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	4/1/2011	\$104.84	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Federal	3rd	5/10/2011	\$117.19	\$0	0%
HARTMAN PUBLISHING, IN	850419762	850419762		No		Yes	Books	Federal	3rd	5/10/2011	\$305.51	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Clothing and Maintenance	Federal	3rd	6/9/2011	\$2,500	\$0	0%



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FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Clothing and Maintenance	Federal	3rd	6/14/2011	\$392	\$0	0%
DMI* DELL HIGHER EDUC	174261680	174261680		No		Yes	Computer and Equipment	Federal	3rd	4/8/2011	\$297.97	\$0	0%
BEST BUY MHT 00002931	411822872	411822872		No		Yes	Computer Equipment	Federal	3rd	4/10/2011	\$339.96	\$0	0%
BEST BUY MHT 00008011	410907483	410907483		No		Yes	Computer Equipment	Federal	3rd	4/12/2011	\$549.98	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Computer Equipment	Federal	3rd	4/14/2011	\$95.36	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Computer Equipment	Federal	3rd	4/15/2011	\$19.99	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Computer Equipment	Federal	3rd	4/16/2011	\$453.95	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Computer Equipment	Federal	3rd	4/17/2011	\$218.34	\$0	0%
APPLE STORE #R084	942404110	942404110		No		Yes	Computer equipment and s	Federal	3rd	4/18/2011	\$29	\$0	0%
APPLE STORE #R287	942404110	942404110		No		Yes	Computer equipment and s	Federal	3rd	4/19/2011	\$1,920	\$0	0%
CDW GOVERNMENT	364230110	364230110		No		Yes	Computer equipment and s	Federal	3rd	4/23/2011	\$704.38	\$0	0%
CDW GOVERNMENT	364230110	364230110		No		Yes	Computer equipment and s	Federal	3rd	4/24/2011	\$231.08	\$0	0%
ROBOT SHOP INC.	200809002	200809002		No		Yes	Computer equipment and s	Federal	3rd	4/25/2011	\$328.84	\$0	0%
TRAVEL GUARD GROUP	391788198	391788198		No		Yes	Contracting and consulti	Federal	3rd	4/30/2011	\$13.02	\$0	0%
WASHINGTON COURIER	61626936	61626936		No		Yes	Contracting and consulti	Federal	3rd	5/1/2011	\$36.87	\$0	0%
WASHINGTON COURIER	61626936	61626936		No		Yes	Contracting and consulti	Federal	3rd	5/2/2011	\$74.64	\$0	0%
WYNDHAM CHATEAU BOURBN	452933076	452933076		No		Yes	Contracting and consulting services	Federal	3rd	5/5/2011	\$335.22	\$0	0%
WYNDHAM CHATEAU BOURBN	452933076	452933076		No		Yes	Contracting and consulting services	Federal	3rd	5/6/2011	(\$2.85)	\$0	0%
WYNDHAM CHATEAU BOURBN	452933076	452933076		No		Yes	Contracting and consulting services	Federal	3rd	5/7/2011	\$338.07	\$0	0%
HARRIS TEETER #352	561390087	561390087		No		Yes	Contractual Services - O	Federal	3rd	5/9/2011	\$120.15	\$0	0%
MAC MANNES INC00 OF 00	520888608	520888608		No		Yes	Educational supplies	Federal	3rd	5/14/2011	\$99.04	\$0	0%
MAC MANNES INC00 OF 00	520888608	520888608		No		Yes	Educational supplies	Federal	3rd	5/15/2011	\$1,200	\$0	0%
MAC MANNES INC00 OF 00	520888608	520888608		No		Yes	Educational supplies	Federal	3rd	5/16/2011	\$1,200	\$0	0%
MAC MANNES INC00 OF 00	520888608	520888608		No		Yes	Educational supplies	Federal	3rd	5/17/2011	\$1,921.52	\$0	0%
MAC MANNES INC00 OF 00	520888608	520888608		No		Yes	Educational supplies	Federal	3rd	5/18/2011	\$2,450	\$0	0%
NATIONAL 4-H COUNCIL S	362862206	362862206		No		Yes	Educational supplies	Federal	3rd	5/19/2011	\$148.73	\$0	0%



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NATIONAL 4-H COUNCIL S	362862206	362862206		No		Yes	Educational supplies	Federal	3rd	5/20/2011	\$192.39	\$0	0%
NATIONAL 4-H COUNCIL S	362862206	362862206		No		Yes	Educational supplies	Federal	3rd	5/21/2011	\$159.53	\$0	0%
NATIONAL 4-H COUNCIL S	362862206	362862206		No		Yes	Educational supplies	Federal	3rd	5/22/2011	\$98.44	\$0	0%
NATIONAL 4-H COUNCIL S	362862206	362862206		No		Yes	Educational supplies	Federal	3rd	5/23/2011	\$1,835.16	\$0	0%
NOTE TO HEALTH	261340514	261340514		No		Yes	Educational supplies	Federal	3rd	5/24/2011	\$125.01	\$0	0%
TEACHING STRATEGIES	521608039	521608039		No		Yes	Educational supplies	Federal	3rd	5/25/2011	\$2,342.41	\$0	0%
GETINGE USA	870287585	870287585		No		Yes	Equip and software maint	Federal	3rd	5/28/2011	\$1,854	\$0	0%
BARNES & NOBLE #2040	742225928	742225928		No		Yes	Equipment - less than \$5	Federal	3rd	5/29/2011	\$275.70	\$0	0%
TARGET 00022590	410215170	410215170		No		Yes	Equipment - less than \$5	Federal	3rd	5/31/2011	\$52.32	\$0	0%
ABCAM	61682607	61682607		No		Yes	General supplies	Federal	3rd	6/5/2011	\$364	\$0	0%
ABCAM	61682607	61682607		No		Yes	General supplies	Federal	3rd	6/6/2011	\$364	\$0	0%
ABCAM	61682607	61682607		No		Yes	General supplies	Federal	3rd	6/7/2011	\$364	\$0	0%
APPLIED BIOMICS	202296799	202296799		No		Yes	General supplies	Federal	3rd	6/15/2011	\$850	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	3rd	6/18/2011	\$273	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	3rd	4/12/2011	\$334.42	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	3rd	4/13/2011	\$318.82	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	3rd	4/14/2011	\$1,769.15	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	3rd	4/15/2011	\$187.45	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	3rd	4/16/2011	\$274.45	\$0	0%
BELTSVILLE CONSTRUCTIO	520999081	520999081		No		Yes	General supplies	Federal	3rd	4/19/2011	\$666.60	\$0	0%
BELTSVILLE CONSTRUCTIO	520999081	520999081		No		Yes	General supplies	Federal	3rd	4/20/2011	\$765.90	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	3rd	4/21/2011	\$675	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	3rd	4/22/2011	\$245	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	3rd	4/23/2011	\$530	\$0	0%
CLONTECH LABS INC	770035190	770035190		No		Yes	General supplies	Federal	3rd	4/24/2011	\$415.54	\$0	0%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	General supplies	Federal	3rd	4/27/2011	\$13.16	\$0	0%





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CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	General supplies	Federal	3rd	4/28/2011	\$25.58	\$0	0%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	General supplies	Federal	3rd	4/29/2011	\$33.98	\$0	0%
ENZO LIFE SCIENCES	450496961	450496961		No		Yes	General supplies	Federal	3rd	5/6/2011	\$482	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	General supplies	Federal	3rd	5/7/2011	\$1,639	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	3rd	5/10/2011	\$123.68	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	3rd	5/11/2011	\$290.91	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	3rd	5/12/2011	\$1,728.54	\$0	0%
GENSCRIPT	223857522	223857522		No		Yes	General supplies	Federal	3rd	5/13/2011	\$400	\$0	0%
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	General supplies	Federal	3rd	5/15/2011	\$64	\$0	0%
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	General supplies	Federal	3rd	5/16/2011	\$469.37	\$0	0%
SEARS COM INTERNET	361750680	361750680		No		Yes	General supplies	Federal	3rd	5/18/2011	\$83.77	\$0	0%
SEARS COM INTERNET	361750680	361750680		No		Yes	General supplies	Federal	3rd	5/19/2011	\$367.22	\$0	0%
SEARS COM INTERNET	361750680	361750680		No		Yes	General supplies	Federal	3rd	5/20/2011	\$799	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	3rd	5/22/2011	\$467.34	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	3rd	5/23/2011	\$345.06	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	3rd	5/24/2011	\$389.45	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	3rd	5/25/2011	\$198.50	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	3rd	5/26/2011	\$671.86	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	3rd	5/27/2011	\$208.39	\$0	0%
SIGNAGENLAB	770510487	770510487		No		Yes	General supplies	Federal	3rd	5/28/2011	\$907.70	\$0	0%
SUCCESSORIES	900439929	900439929		No		Yes	General supplies	Federal	3rd	5/30/2011	\$200.35	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Federal	3rd	6/2/2011	\$128.35	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Federal	3rd	6/3/2011	\$37.06	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Federal	3rd	6/4/2011	\$142.25	\$0	0%
THE HOME DEPOT 2504	581853319	581853319		No		Yes	General Supplies	Federal	3rd	6/5/2011	\$264.53	\$0	0%
THE HOME DEPOT 2564	581853319	581853319		No		Yes	General Supplies	Federal	3rd	6/8/2011	\$5.06	\$0	0%

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V-MED SUPPLY INC #2	161676611	161676611		No		Yes	Instructional equipment	Federal	3rd	6/14/2011	\$920.08	\$0	0%
V-MED SUPPLY INC #2	161676611	161676611		No		Yes	Instructional equipment	Federal	3rd	6/15/2011	\$508.80	\$0	0%
ESRI INC	952775732	952775732		No		Yes	Instructional materials	Federal	3rd	6/16/2011	\$318	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	Laboratory supplies	Federal	3rd	6/18/2011	\$76.84	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	Laboratory supplies	Federal	3rd	6/19/2011	\$138.64	\$0	0%
OLYMPUSAMER	770510487	770510487		No		Yes	Laboratory supplies	Federal	3rd	6/20/2011	\$1,815.60	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Federal	3rd	6/21/2011	\$75.25	\$0	0%
THERMO FISHER SCIENTIF	364087754	364087754		No		Yes	Laboratory Supplies	Federal	3rd	6/23/2011	\$440.03	\$0	0%
DAVE & BUSTER'S #9	431532756	431532756		No		Yes	Meal and Food - Internal	Federal	3rd	6/28/2011	\$340	\$0	0%
ENTERPRISE RENT-A-CAR	430724835	430724835		No		Yes	Meals and food - externa	Federal	3rd	6/30/2011	\$594.32	\$0	0%
EPICUREAN AND COMPANY	273173124	273173124		No		Yes	Meals and food - externa	Federal	3rd	4/15/2011	\$1,276.85	\$0	0%
EPICUREAN AND COMPANY	273173124	273173124		No		Yes	Meals and food - externa	Federal	3rd	4/16/2011	\$1,000	\$0	0%
GIANT FOOD #383	161519756	161519756		No		Yes	Meals and food - internal	Federal	3rd	4/19/2011	\$54	\$0	0%
GIANT FOOD #383	161519756	161519756		No		Yes	Meals and food - internal	Federal	3rd	4/20/2011	\$371.66	\$0	0%
SOUTHWES 5260683016741	741563240	741563240		No		Yes	Meetings and travel	Federal	3rd	4/30/2011	\$10	\$0	0%
SUPERSHUTTLE EXECUCARB	330114512	330114512		No		Yes	Meetings and travel	Federal	3rd	5/7/2011	\$38	\$0	0%
SUPERSHUTTLE EXECUCARW	330114512	330114512		No		Yes	Meetings and travel	Federal	3rd	5/8/2011	\$58	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Federal	3rd	5/13/2011	\$20	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Federal	3rd	5/14/2011	\$20	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subs	Federal	3rd	5/15/2011	\$20	\$0	0%
EDUCAUSE	841455437	841455437		No		Yes	Network usage and maint	Federal	3rd	4/16/2011	\$625	\$0	0%
EDUCAUSE	841455437	841455437		No		Yes	Network usage and maint	Federal	3rd	4/17/2011	\$820	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	Office supplies	Federal	3rd	4/18/2011	\$800	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	Office supplies	Federal	3rd	4/19/2011	\$268.78	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/9/2011	\$2,372	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/10/2011	\$1,399	\$0	0%



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APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/11/2011	\$183	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/12/2011	\$199.95	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/13/2011	\$39	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/14/2011	\$79	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/15/2011	\$49	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/16/2011	\$29	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/17/2011	\$39	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/18/2011	\$29	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/19/2011	\$69	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/20/2011	\$499	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/21/2011	\$434	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/22/2011	\$1	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/23/2011	\$265	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/24/2011	\$78	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/25/2011	\$69	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/26/2011	\$59.95	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Office supplies	Federal	3rd	5/27/2011	\$279.95	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/18/2011	\$183.44	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/19/2011	\$295.37	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/20/2011	\$409.74	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/21/2011	\$1,152.56	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/22/2011	\$67.90	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/23/2011	\$321.07	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/24/2011	\$941.95	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/25/2011	\$384.27	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/26/2011	\$32.55	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/27/2011	\$176.16	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/28/2011	\$25.65	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/29/2011	\$175.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/30/2011	\$421.54	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/31/2011	\$807.07	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/1/2011	\$54.45	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/18/2011	\$39.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/19/2011	\$24.75	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/20/2011	\$141.79	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/21/2011	\$29.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/22/2011	\$99.39	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/23/2011	\$439.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/24/2011	\$278.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/25/2011	\$905.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/26/2011	\$36.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/27/2011	\$350.06	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/28/2011	\$296.40	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/29/2011	\$33.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/30/2011	\$409.74	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/1/2011	\$465.96	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/2/2011	\$19.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/3/2011	\$121.93	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/4/2011	\$315.91	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/5/2011	\$119.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/6/2011	\$59.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/7/2011	\$11.95	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/8/2011	(\$270.30)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/9/2011	\$468.15	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/10/2011	\$208.17	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/11/2011	\$654.07	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/12/2011	\$270.30	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/13/2011	\$73.28	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/14/2011	\$26.03	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/15/2011	\$25.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/16/2011	\$10.26	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/17/2011	\$50.48	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/18/2011	\$66.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/19/2011	\$62.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/20/2011	\$468.74	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/21/2011	\$103.32	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/22/2011	\$50.54	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/23/2011	(\$94.32)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/24/2011	\$94.32	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/25/2011	\$149.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/26/2011	\$41.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/27/2011	\$533.79	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/28/2011	\$349.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/29/2011	\$459.19	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/30/2011	\$17.52	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	5/31/2011	\$66	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/1/2011	\$50.15	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/2/2011	\$495.22	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/3/2011	\$927	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/4/2011	\$79	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/5/2011	(\$79)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/6/2011	\$53.09	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/7/2011	\$38.24	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/8/2011	\$87.33	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/9/2011	\$140.89	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/10/2011	\$118.50	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/11/2011	\$5.72	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/12/2011	\$135.79	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/13/2011	(\$179.99)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/14/2011	\$179.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/15/2011	\$41.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/16/2011	(\$192.99)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/17/2011	(\$26.19)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/18/2011	\$23.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/19/2011	\$22.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/20/2011	\$29.10	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/21/2011	\$39.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/22/2011	\$19.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/23/2011	\$1,494.87	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/24/2011	\$80.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/25/2011	\$205.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/26/2011	\$128.41	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/27/2011	\$13.19	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/28/2011	(\$130.97)	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/29/2011	\$546.12	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	6/30/2011	\$229.78	\$0	0%
STAPLES 00112888	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/13/2011	\$53.45	\$0	0%
STAPLES 00115170	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/15/2011	\$10.58	\$0	0%
STAPLES 00117200	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/19/2011	\$50.40	\$0	0%
STAPLES 00117200	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/20/2011	\$38.18	\$0	0%
STAPLS3140629265001	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/21/2011	(\$399.99)	\$0	0%
STAPLS9218199140000	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/26/2011	\$741.92	\$0	0%
STAPLS9218199140000	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/27/2011	\$99.63	\$0	0%
STAPLS9218596809000	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/28/2011	\$134.33	\$0	0%
STAPLS9218844761000	42896127	42896127		No		Yes	Office Supplies	Federal	3rd	5/29/2011	\$762.29	\$0	0%
ADVANTECH INC	510329642	510329642		No		Yes	Other maint and repair	Federal	3rd	6/3/2011	\$2,460	\$0	0%
AMSTERDAM PRNT & LITHO	410852411	410852411		No		Yes	Printing	Federal	3rd	6/4/2011	\$2,572.73	\$0	0%
REINGOLDS PROMOTIONS	521396000	521396000		No		Yes	Printing	Federal	3rd	6/6/2011	\$1,154.51	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Federal	3rd	6/9/2011	\$354.74	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Federal	3rd	6/10/2011	\$267.45	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Federal	3rd	6/11/2011	\$754.71	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Federal	3rd	6/12/2011	\$471.02	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions & gifts	Federal	3rd	6/13/2011	\$501.60	\$0	0%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001682	No	Miscellaneous Exp.Ⓜ	Local	4th	9/6/2011	\$3,725	\$3,725	0.03%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001725	No	Office supplies	Local	4th	9/29/2011	\$223	\$223	0.00%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0000871	No	Office supplies	Local	4th	8/10/2011	\$3,485	\$3,485	0.03%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0000901	No	Office supplies	Local	4th	7/15/2011	\$2,229	\$2,229	0.02%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0001682	No	Contractual Services	Local	4th	9/29/2011	\$3,725	\$3,725	0.03%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0000816	No	Office Supplies	Local	4th	7/25/2011	\$908	\$908	0.01%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001725	No	Office Supplies	Local	4th	9/29/2011	\$223	\$223	0.00%



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Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0000871	No	Office Supplies	Local	4th	8/10/2011	\$3,485	\$3,485	0.03%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0000901	No	Office Supplies	Local	4th	7/15/2011	\$2,229	\$2,229	0.02%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001508	No	Contractual Services	Local	4th	9/27/2011	\$4,997	\$4,997	0.04%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001508	No	Contractual Services	Local	4th	9/27/2011	\$4,997	\$4,997	0.04%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0000072	No	Contractual Services	Local	4th	7/15/2011	\$50,560	\$50,560	0.45%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001257	No	Office Supplies	Local	4th	8/16/2011	\$1,880	\$1,880	0.02%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001258	No	Office Supplies	Local	4th	8/16/2011	\$3,737	\$3,737	0.03%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001259	No	Office Supplies	Local	4th	8/16/2011	\$1,854	\$1,854	0.02%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001736	No	Office Supplies	Local	4th	9/29/2011	\$264	\$264	0.00%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001176	No	Office Supplies	Local	4th	8/10/2011	\$1,736	\$1,736	0.02%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001261	No	Office Supplies	Local	4th	8/10/2011	\$9,119	\$9,119	0.08%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0001209	No	Office Supplies	Local	4th	9/9/2011	\$2,623	\$2,623	0.02%
COPE	521195696	521195696	LSZ80316082012	Yes	P0000460	No	Contractual Services	Local	4th	9/6/2011	\$5,291	\$5,291	0.05%
DIGI DOC INC. DBA DOCUMENT MNG	980389477	980389477	LSDR54391022012	Yes	P0000044	No	Contractual Services	Local	4th	7/8/2011	\$1,257	\$1,257	0.01%
Ideal Electric Supply	521737540	521737540	LSDZX4086022012	Yes	P0001686	No	Contractual Services	Local	4th	9/28/2011	\$1,752	\$1,752	0.02%
Kairos Management Inc.	432012672	432012672	LS18238072012	Yes	P0000189	No	Contractual Services	Local	4th	9/13/2011	\$19,675	\$19,675	0.17%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000050	No	Contractual Services	Local	4th	8/9/2011	\$23,612	\$23,612	0.21%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000178	No	Contractual Services	Local	4th	9/22/2011	\$7,611	\$7,611	0.07%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0000294	No	Contractual Services	Local	4th	9/22/2011	\$3,113	\$3,113	0.03%
Keystone Plus Construction	521640762	521640762	LSDR37044032013	Yes	P0001348	No	Contractual Services	Local	4th	8/24/2011	\$9,234	\$9,234	0.08%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0001373	No	Office Supplies	Local	4th	8/22/2011	\$2,604	\$2,604	0.02%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0001256	No	Office Supplies	Local	4th	8/9/2011	\$900	\$900	0.01%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0001628	No	Office Supplies	Local	4th	9/27/2011	\$584	\$584	0.01%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0001735	No	Office Supplies	Local	4th	9/27/2011	\$1,196	\$1,196	0.01%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0000707	No	Office Supplies	Local	4th	8/22/2011	\$18	\$18	0.00%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0000036	No	Contractual Services	Local	4th	7/8/2011	\$65,090	\$65,090	0.58%





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MDM Office System DBA\ Standard Office	521360724	521360724	LSX61835102012	Yes	P0001745	No	Office Supplies	Local	4th	9/27/2011	\$228	\$228	0.00%
MDM Office System DBA\ Standard Office	521360724	521360724	LSX61835102012	Yes	P0001394	No	Office Supplies	Local	4th	9/29/2011	\$489	\$489	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0000351	No	Contractual Services	Local	4th	7/14/2011	\$60,666	\$60,666	0.54%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0000070	No	Contractual Services	Local	4th	7/8/2011	\$8,246	\$8,246	0.07%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001052	No	Contractual Services	Local	4th	7/8/2011	\$3,393	\$3,393	0.03%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001397	No	Contractual Services	Local	4th	9/8/2011	\$15,484	\$15,484	0.14%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001398	No	Contractual Services	Local	4th	9/8/2011	\$421	\$421	0.00%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001399	No	Contractual Services	Local	4th	9/8/2011	\$139,669	\$139,669	1.24%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001433	No	Contractual Services	Local	4th	9/13/2011	\$139,669	\$139,669	1.24%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001434	No	Contractual Services	Local	4th	9/13/2011	\$15,484	\$15,484	0.14%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001435	No	Contractual Services	Local	4th	9/9/2011	\$1,443	\$1,443	0.01%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001780	No	Contractual Services	Local	4th	9/13/2011	\$40,213	\$40,213	0.36%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0000071	No	Contractual Services	Local	4th	7/14/2011	\$8,447	\$8,447	0.08%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0000073	No	Contractual Services	Local	4th	7/14/2011	\$56,434	\$56,434	0.50%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001229	No	Contractual Services	Local	4th	8/5/2011	\$3,545	\$3,545	0.03%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001230	No	Contractual Services	Local	4th	8/5/2011	\$15,484	\$15,484	0.14%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0001231	No	Contractual Services	Local	4th	8/5/2011	\$139,669	\$139,669	1.24%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000568	No	Contractual Services	Local	4th	8/9/2011	\$25,543	\$25,543	0.23%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0000173	No	Contractual Services	Local	4th	8/24/2011	\$13,149	\$13,149	0.12%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0000025	No	Contractual Services	Local	4th	7/28/2011	\$188,087	\$188,087	1.67%
S & H Trucking Company	270070510	270070510	LSZDR92818082013	Yes	P0001498	No	Contractual Services	Local	4th	8/10/2011	\$17,537	\$17,537	0.16%
SQUEAKY CLEAN JANITORIAL SVCS	521911129	521911129	LSZDV45927112012	Yes	P0000699	No	Contractual Services	Local	4th	8/4/2011	\$90	\$90	0.00%
STAR OFFICE PRODUCTS, INC	521946483	521946483	LSZ45478112013	Yes	P0001746	No	Office Supplies	Local	4th	9/29/2011	\$1,479	\$1,479	0.01%
STAR OFFICE PRODUCTS, INC	521946483	521946483	LSZ45478112013	Yes	P0001570	No	Office Supplies	Local	4th	9/16/2011	\$2,840	\$2,840	0.03%
StudentHealth101	204355919	204355919	LSZ45478112013	Yes	P0001095	No	Contractual Services	Local	4th	7/14/2011	\$4,000	\$4,000	0.04%
Sun Development	450482542	450482542	LSZ6013092012	Yes	P0001028	No	Office Supplies	Local	4th	7/20/2011	\$4,900	\$4,900	0.04%



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Sun Development	450482542	450482542	LSD6013092012	Yes	P0001195	No	Office Supplies	Local	4th	8/5/2011	\$2,075	\$2,075	0.02%
StudentHealth101	204355919	204355919	LSD45478112013	Yes	P0001095	No	Contractual Services	Local	4th	7/14/2011	\$4,000	\$4,000	0.04%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001028	No	Contractual Services	Local	4th	7/20/2011	\$4,900	\$4,900	0.04%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0001195	No	Contractual Services	Local	4th	8/5/2011	\$2,075	\$2,075	0.02%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0000014	No	Contractual Services	Local	4th	7/8/2011	\$30,000	\$30,000	0.27%
SUPERIOR SERVICE & ASSOC. INC	521738889	521738889	LSZR77750022012	Yes	P0000892	No	Contractual Services	Local	4th	7/14/2011	\$3,040	\$3,040	0.03%
Supertech Inc	134236631	134236631	LSDR66692042012	Yes	P0001210	No	Contractual Services	Local	4th	7/8/2011	\$1,574	\$1,574	0.01%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0000457	No	Contractual Services	Local	4th	7/20/2011	\$56,466	\$56,466	0.50%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/15/2011	\$207.20	\$207.20	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/19/2011	\$1,610.74	\$1,610.74	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/25/2011	\$479	\$479	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/15/2011	\$87	\$87	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/7/2011	\$2,280.93	\$2,280.93	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/12/2011	\$483.34	\$483.34	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/18/2011	\$479	\$479	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/20/2011	\$209.80	\$209.80	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/21/2011	\$257.95	\$257.95	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/25/2011	\$236.20	\$236.20	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/26/2011	\$241.17	\$241.17	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	4th	7/27/2011	\$89	\$89	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	4th	7/27/2011	\$96.71	\$96.71	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	4th	7/29/2011	\$136.43	\$136.43	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	4th	8/15/2011	\$370.60	\$370.60	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	8/3/2011	\$467.94	\$467.94	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	7/5/2011	\$169.35	\$169.35	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/2/2011	\$456	\$456	0.00%



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BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/4/2011	\$122	\$122	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/15/2011	\$325	\$325	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	7/13/2011	\$484.55	\$484.55	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	7/15/2011	\$355	\$355	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	7/26/2011	\$139	\$139	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	7/28/2011	\$795.75	\$795.75	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/5/2011	\$1,257.50	\$1,257.50	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/8/2011	\$289.51	\$289.51	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/19/2011	\$208.19	\$208.19	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/22/2011	\$174.89	\$174.89	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/10/2011	\$306.77	\$306.77	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/16/2011	\$86.46	\$86.46	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/12/2011	\$51.74	\$51.74	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/18/2011	\$91.14	\$91.14	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/28/2011	\$69.46	\$69.46	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/20/2011	\$604.11	\$604.11	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	7/29/2011	\$78	\$78	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/1/2011	\$33	\$33	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/3/2011	\$65.90	\$65.90	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/8/2011	(\$3.45)	(\$3.45)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/10/2011	\$207.20	\$207.20	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/11/2011	\$465.92	\$465.92	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/4/2011	(\$46.45)	(\$46.45)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	8/12/2011	\$244.03	\$244.03	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	7/21/2011	\$325.32	\$325.32	0.00%
CAPITAL SERVICES & SUP	521360724	521360724	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	7/21/2011	\$319.64	\$319.64	0.00%



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CAPITAL SERVICES & SUP	521360724	521360724	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	7/22/2011	\$491.30	\$491.30	0.00%
CAPITAL SERVICES & SUP	521360724	521360724	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	7/29/2011	\$161	\$161	0.00%
CAPITAL SERVICES & SUP	521360724	521360724	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	8/11/2011	\$161	\$161	0.00%
CAPITAL SERVICES & SUP	521360724	521360724	LSZX83935122012	Yes		Yes	Office Supplies	Local	4th	8/10/2011	\$126.36	\$126.36	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/16/2011	\$542	\$542	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/22/2011	\$258	\$258	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/24/2011	\$2,064.90	\$2,064.90	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/25/2011	\$1,522.20	\$1,522.20	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/11/2011	\$83.25	\$83.25	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/26/2011	\$546.75	\$546.75	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	8/24/2011	\$1,012.70	\$1,012.70	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	9/2/2011	\$2,157.65	\$2,157.65	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	9/7/2011	\$421.60	\$421.60	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	9/8/2011	\$272.40	\$272.40	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Local	4th	9/9/2011	(\$2,475.25)	(\$2,475.25)	-0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Local	4th	9/12/2011	\$1,620.33	\$1,620.33	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Local	4th	9/15/2011	(\$59.85)	(\$59.85)	0.00%
837 LLC\Ritas of Riverdale	260867378	260867378		No	P0001683	No	Office Supplies	Local	4th	9/1/2011	\$450	\$0	0%
ACE Fire Extinguisher Service	520857373	520857373		No	P0000113	No	Office Supplies	Local	4th	9/16/2011	\$12,693	\$0	0%
ACS Education Services, Inc.	952501112	952501112		No	P0001086	No	Office Supplies	Local	4th	8/22/2011	\$8,759	\$0	0%
ADP, Inc	133036745	133036745		No	P0000252	No	Office Supplies	Local	4th	7/14/2011	\$5,871	\$0	0%
Advantech	510329642	510329642		No	P0001731	No	Office Supplies	Local	4th	9/28/2011	\$110,433	\$0	0%
Advantech	510329642	510329642		No	P0001785	No	Office Supplies	Local	4th	9/27/2011	\$104,994	\$0	0%
Advantech	510329642	510329642		No	P0000312	No	Office Supplies	Local	4th	8/5/2011	\$57,760	\$0	0%
Advantech	510329642	510329642		No	P0001563	No	Office Supplies	Local	4th	9/27/2011	\$118,550	\$0	0%
Advantech	510329642	510329642		No	P0001564	No	Office Supplies	Local	4th	9/27/2011	\$98,865	\$0	0%



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Advantech	510329642	510329642		No	P0001582	No	Office Supplies	Local	4th	9/27/2011	\$9,836	\$0	0%
Advantech	510329642	510329642		No	P0001583	No	Office Supplies	Local	4th	9/27/2011	\$29,568	\$0	0%
Advantech	510329642	510329642		No	P0001639	No	Office Supplies	Local	4th	9/27/2011	\$13,586	\$0	0%
All-Star Flooring, Inc	521298901	521298901		No	P0001496	No	Office Supplies	Local	4th	9/16/2011	\$4,700	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0000153	No	Office Supplies	Local	4th	8/24/2011	\$13,658	\$0	0%
American Chemical Society,Chemical Abs	530196572	530196572		No	P0001219	No	Office Supplies	Local	4th	7/20/2011	\$19,435	\$0	0%
American Red Cross of the Susquehanna	231342020	231342020		No	P0001457	No	Office Supplies	Local	4th	9/28/2011	\$117	\$0	0%
American Red Cross of the Susquehanna	231342020	231342020		No	P0001659	No	Office Supplies	Local	4th	9/28/2011	\$234	\$0	0%
Ammka Int Inc	581959602	581959602	LSD50020022013	Yes	P0000534	No	Office Supplies	Local	4th	8/5/2011	\$18,824	\$18,824	0.17%
Apple Computer Inc.	942404110	942404110		No	P0000852	No	Computer Equipment	Local	4th	9/16/2011	\$3,594	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000945	No	Computer Equipment	Local	4th	9/19/2011	\$1,996	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001077	No	Computer Equipment	Local	4th	9/16/2011	\$2,482	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001409	No	Computer Equipment	Local	4th	9/13/2011	\$16,372	\$0	0%
Architrave P.C. Architects	521370765	521370765		No	P0000579	No	Office Supplies	Local	4th	7/25/2011	\$973	\$0	0%
Arnold and Porter	530208605	530208605		No	P0000384	No	Office Supplies	Local	4th	7/8/2011	\$3,838	\$0	0%
AT&T Mobility	84165970	84165970		No	P0000020	No	Office Supplies	Local	4th	7/12/2011	\$14,982	\$0	0%
B & W Stat Laboratory	520943763	520943763		No	P0000352	No	Office Supplies	Local	4th	8/22/2011	\$720	\$0	0%
Baker & Taylor Inc	561761729	561761729		No	P0000517	No	Office Supplies	Local	4th	8/22/2011	\$16,673	\$0	0%
BellArchitects, PC	522186101	522186101		No	P0000563	No	Office Supplies	Local	4th	8/24/2011	\$79,955	\$0	0%
Bird, Allie	210382799	210382799		No	P0000389	No	Office Supplies	Local	4th	7/20/2011	\$12,250	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0000045	No	Office Supplies	Local	4th	9/13/2011	\$1,752	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0001495	No	Office Supplies	Local	4th	9/27/2011	\$729	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000543	No	Office Supplies	Local	4th	8/16/2011	\$2,150	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0000018	No	Office Supplies	Local	4th	9/19/2011	\$20,185	\$0	0%
Business Strategy Consultants	522336898	522336898		No	P0000207	No	Office Supplies	Local	4th	8/4/2011	\$3,276	\$0	0%
Business Strategy Consultants	522336898	522336898		No	P0001189	No	Office Supplies	Local	4th	7/20/2011	\$61,897	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Buzzanca, Santo	578152807	578152807		No	P0001098	No	Office Supplies	Local	4th	8/4/2011	\$300	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0000043	No	Office Supplies	Local	4th	7/8/2011	\$245,834	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0000029	No	Office Supplies	Local	4th	8/5/2011	\$39,514	\$0	0%
Cannon Design	108729390	108729390		No	P0001161	No	Office Supplies	Local	4th	8/9/2011	\$21,500	\$0	0%
Cannon Design	108729390	108729390		No	P0000507	No	Office Supplies	Local	4th	8/9/2011	\$2,196,208	\$0	0%
CAREFUSION 211, INC.	161721349	161721349		No	P0001332	No	Office Supplies	Local	4th	9/29/2011	\$3,300	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000417	No	Office Supplies	Local	4th	7/8/2011	\$2,217	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000418	No	Office Supplies	Local	4th	7/8/2011	\$1,878	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000419	No	Office Supplies	Local	4th	7/8/2011	\$3,661	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000420	No	Office Supplies	Local	4th	7/8/2011	\$3,691	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000448	No	Office Supplies	Local	4th	7/8/2011	\$3,021	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000449	No	Office Supplies	Local	4th	7/8/2011	\$679	\$0	0%
Carolina Biological Supply Company	560364367	560364367		No	P0000450	No	Office Supplies	Local	4th	7/8/2011	\$19	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0000051	No	Office Supplies	Local	4th	9/9/2011	\$19,000	\$0	0%
Cedar Fair Southwest, Inc	61346301	61346301		No	P0001724	No	Office Supplies	Local	4th	9/9/2011	\$2,639	\$0	0%
CENTRAL ELECTRONICS & MUSIC WA	200237427	200237427		No	P0001455	No	Office Supplies	Local	4th	9/16/2011	\$4,259	\$0	0%
Central Wholesale Inc	521209230	521209230		No	P0000849	No	Office Supplies	Local	4th	7/8/2011	\$3,492	\$0	0%
Centric Business Systems	521694176	521694176		No	P0001044	No	Office Supplies	Local	4th	7/12/2011	\$5,996	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0000114	No	Office Supplies	Local	4th	9/9/2011	\$10,000	\$0	0%
Chemical Computer Group Inc.	141416818	141416818		No	P0001250	No	Office Supplies	Local	4th	9/6/2011	\$2,300	\$0	0%
chesapeake publishing	132833720	132833720		No	P0000773	No	Office Supplies	Local	4th	9/6/2011	\$29,843	\$0	0%
City Security Consultants	521926290	521926290		No	P0000441	No	Office Supplies	Local	4th	7/25/2011	\$53,393	\$0	0%
Coach Pickett, LLC	491543503	491543503		No	P0000977	No	Office Supplies	Local	4th	7/25/2011	\$3,140	\$0	0%
Cogent Communications	522192026	522192026		No	P0000145	No	Office Supplies	Local	4th	7/8/2011	\$27,264	\$0	0%
Comcast Business Communications, LLC	232736203	232736203		No	P0001429	No	Office Supplies	Local	4th	9/22/2011	\$6,070	\$0	0%
Comcast Cable Communications	233060031	233060031		No	P0000111	No	Office Supplies	Local	4th	7/8/2011	\$2,557	\$0	0%



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Congress Heights Training	521583134	521583134		No	P0001491	No	Office Supplies	Local	4th	8/30/2011	\$297,000	\$0	0%
David Volkert & Associates	630955457	630955457		No	P0000666	No	Office Supplies	Local	4th	9/19/2011	\$940	\$0	0%
David Volkert & Associates	630955457	630955457		No	P0000608	No	Office Supplies	Local	4th	7/20/2011	\$10,944	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000229	No	Food Services	Local	4th	7/8/2011	\$1,200	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000577	No	Food Services	Local	4th	7/8/2011	\$380	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000911	No	Food Services	Local	4th	7/14/2011	\$425	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001263	No	Food Services	Local	4th	7/20/2011	\$1,140	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000462	No	Food Services	Local	4th	9/19/2011	\$1,020	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000560	No	Food Services	Local	4th	7/14/2011	\$319	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000210	No	Food Services	Local	4th	7/14/2011	\$254	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000334	No	Food Services	Local	4th	7/20/2011	\$925	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000845	No	Food Services	Local	4th	8/30/2011	\$1,475	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000985	No	Food Services	Local	4th	7/20/2011	\$2,452	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001008	No	Food Services	Local	4th	7/15/2011	\$975	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001010	No	Food Services	Local	4th	7/15/2011	\$1,200	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001056	No	Food Services	Local	4th	8/5/2011	\$4,771	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001295	No	Food Services	Local	4th	8/22/2011	\$9,541	\$0	0%
DC FLOORS INC	521006381	521006381		No	P0001454	No	Food Services	Local	4th	9/16/2011	\$4,065	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0001381	No	Food Provision	Local	4th	9/6/2011	\$523	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0001382	No	Food Provision	Local	4th	9/6/2011	\$705	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0001857	No	Food Provision	Local	4th	9/29/2011	\$1,641	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000916	No	Computer Equipment	Local	4th	7/14/2011	\$4,611	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001064	No	Computer Equipment	Local	4th	7/20/2011	\$3,280	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001151	No	Computer Equipment	Local	4th	8/9/2011	\$1,387	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000687	No	Computer Equipment	Local	4th	9/16/2011	\$4,369	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001094	No	Computer Equipment	Local	4th	7/14/2011	\$14,960	\$0	0%



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Dell Computer Corp.	174261680	174261680		No	P0000944	No	Computer Equipment	Local	4th	7/20/2011	\$46	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001019	No	Computer Equipment	Local	4th	9/6/2011	\$1,018	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001068	No	Computer Equipment	Local	4th	7/14/2011	\$1,915	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001069	No	Computer Equipment	Local	4th	7/20/2011	\$18,157	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001091	No	Computer Equipment	Local	4th	7/14/2011	\$1,545	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001227	No	Computer Equipment	Local	4th	7/20/2011	\$910	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001260	No	Computer Equipment	Local	4th	9/1/2011	\$1,260	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001330	No	Computer Equipment	Local	4th	9/6/2011	\$8,473	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001407	No	Computer Equipment	Local	4th	9/6/2011	\$702	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001331	No	Computer Equipment	Local	4th	9/6/2011	\$26,144	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001352	No	Computer Equipment	Local	4th	9/6/2011	\$6,988	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0001281	No	Computer Services	Local	4th	9/6/2011	\$7,857	\$0	0%
DISCOVERY EDUCATION	362298050	362298050		No	P0001218	No	Contractual Services	Local	4th	7/20/2011	\$4,306	\$0	0%
DIXON'S PEST CONTROL	521115885	521115885		No	P0000139	No	Contractual Services	Local	4th	9/6/2011	\$38,240	\$0	0%
Dunson, Brenda	160468020	160468020		No	P0000580	No	Contractual Services	Local	4th	8/9/2011	\$138,620	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001120	No	Food Provision	Local	4th	8/22/2011	\$460	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001267	No	Food Provision	Local	4th	8/22/2011	\$508	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001369	No	Food Provision	Local	4th	8/22/2011	\$508	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0000884	No	Food Provision	Local	4th	8/24/2011	\$900	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001055	No	Food Provision	Local	4th	8/22/2011	\$377	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0000030	No	Contractual Services	Local	4th	8/5/2011	\$6,317	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0000621	No	Educational Supplies	Local	4th	7/20/2011	\$735	\$0	0%
Ebsco Industries	636014186	636014186		No	P0001104	No	Subscription Licenses	Local	4th	7/20/2011	\$24,120	\$0	0%
Ebsco Industries	636014186	636014186		No	P0001106	No	Subscription Licenses	Local	4th	7/20/2011	\$22,048	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0000834	No	Transportation Services	Local	4th	8/24/2011	\$13,075	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001220	No	Transportation Services	Local	4th	8/31/2011	\$51,000	\$0	0%





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Elsevier BV	980389477	980389477		No	P0001225	No	Educational Supplies	Local	4th	8/24/2011	\$5,058	\$0	0%
ENGINEER'S OUTLET	521306400	521306400		No	P0000151	No	Facilities Equipment	Local	4th	9/6/2011	\$16,891	\$0	0%
ENVIRONMENTAL CONSULTANTS AND C	541330257	541330257		No	P0000246	No	Contractual Services	Local	4th	9/6/2011	\$30,100	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0000528	No	Contractual Services	Local	4th	9/6/2011	\$22,594	\$0	0%
Ewing Capital Inc	521230511	521230511		No	P0000188	No	Contractual Services	Local	4th	9/28/2011	\$5,000	\$0	0%
Executive Limousine & Sedan Service	770702446	770702446		No	P0001737	No	Contractual Services	Local	4th	9/22/2011	\$350	\$0	0%
EXTEGRITY	577231931	577231931		No	P0000957	No	Contractual Services	Local	4th	7/14/2011	\$5,600	\$0	0%
E-ZPASS MARYLAND	520001005	520001005		No	P0001544	No	Transportation Services	Local	4th	9/16/2011	\$1,500	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001276	No	Scientific Equipment	Local	4th	7/14/2011	\$5,407	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001367	No	Scientific Equipment	Local	4th	8/22/2011	\$5,202	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001021	No	Scientific Equipment	Local	4th	8/9/2011	\$325	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001346	No	Scientific Equipment	Local	4th	8/22/2011	\$622	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001436	No	Scientific Equipment	Local	4th	8/30/2011	\$1,200	\$0	0%
Frank Parson Paper Co.	530179108	530179108		No	P0001822	No	Office Supplies	Local	4th	9/28/2011	\$974	\$0	0%
Gaithersburg Party Rental	20894939	20894939		No	P0001587	No	Contractual Services	Local	4th	9/1/2011	\$746	\$0	0%
Metro Networks Communications Inc	521124973	521124973		No	P0001423	No	Computer Software	Local	4th	9/19/2011	\$10,500	\$0	0%
Giant Food, Inc.	520690024	520690024		No	P0001637	No	Food Provisions	Local	4th	8/30/2011	\$500	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001083	No	Food Provisions	Local	4th	9/6/2011	\$834	\$0	0%
GOODHEART-WILLCOX COMPANY, INC	362135994	362135994		No	P0001469	No	Contractual Services	Local	4th	9/13/2011	\$10,971	\$0	0%
Goulston & Storrs, PC	42738098	42738098		No	P0000380	No	Contractual Services	Local	4th	7/8/2011	\$6,344	\$0	0%
Goulston & Storrs, PC	42738098	42738098		No	P0000260	No	Contractual Services	Local	4th	8/9/2011	\$3,575	\$0	0%
Grotheer, P.C.	521154981	521154981		No	P0001334	No	Contractual Services	Local	4th	8/24/2011	\$45,689	\$0	0%
Hassinger, Robert	101465931	101465931		No	P0000186	No	Contractual Services	Local	4th	8/24/2011	\$65,100	\$0	0%
Haute on the Hill by Ridgeway	134223757	134223757		No	P0001041	No	Contractual Services	Local	4th	8/5/2011	\$6,914	\$0	0%
Herff Jones, Inc	351637714	351637714		No	P0000221	No	Contractual Services	Local	4th	8/30/2011	\$32	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0001543	No	Computer Equipment	Local	4th	9/6/2011	\$12,031	\$0	0%



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Hogan Lovells, LLP	530084704	530084704		No	P0000385	No	Contractual Services	Local	4th	9/16/2011	\$16,300	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0001801	No	Food Provisions	Local	4th	9/27/2011	\$6,552	\$0	0%
Innovative School of Performing Arts, LLC	271718217	271718217		No	P0001572	No	Contractual Services	Local	4th	9/1/2011	\$6,000	\$0	0%
JB Creative Services, LLC	571224260	571224260		No	P0001684	No	Food Provision	Local	4th	9/26/2011	\$2,890	\$0	0%
Joe Christensen, Inc	470522425	470522425		No	P0000731	No	Contractual Services	Local	4th	9/13/2011	\$13,345	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0000243	No	Contractual Services	Local	4th	7/25/2011	\$14,994	\$0	0%
Johnson, Krystal	224115628	224115628		No	P0001527	No	Contractual Services	Local	4th	9/28/2011	\$25,000	\$0	0%
JOHNSON, LAWRENCE	577667427	577667427		No	P0000136	No	Contractual Services	Local	4th	7/8/2011	\$1,825	\$0	0%
Jostens Inc	410343440	410343440		No	P0001522	No	General	Local	4th	9/27/2011	\$2,279	\$0	0%
Kelly's Sports, LTD	231907240	231907240		No	P0000355	No	Educational Supplies	Local	4th	7/14/2011	\$2,068	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0000461	No	Contractual Services	Local	4th	7/14/2011	\$6,966	\$0	0%
LAWSON, LAJUAN	579728370	579728370		No	P0000254	No	Contractual Services	Local	4th	7/8/2011	\$7,273	\$0	0%
Metro Data Networks, LLC	263014903	263014903		No	P0001226	No	Computer Software	Local	4th	9/29/2011	\$17,900	\$0	0%
Lee's Gas Supplies	540973930	540973930		No	P0000080	No	Facilities Supplies	Local	4th	8/4/2011	\$1,070	\$0	0%
Leffier Agency, Inc	521984480	521984480		No	P0000219	No	Contractual Services	Local	4th	7/14/2011	\$30,000	\$0	0%
Leroy Dixon Enterprises, Inc	521882460	521882460		No	P0001492	No	Contractual Services	Local	4th	9/1/2011	\$6,324	\$0	0%
Letsgolearn, Inc	943377052	943377052		No	P0001775	No	Educational Services	Local	4th	9/27/2011	\$5,250	\$0	0%
Lexis Law Publishing	521471842	521471842		No	P0000958	No	Printing	Local	4th	9/6/2011	\$19,904	\$0	0%
Lucian Enterprises DBA\ The Lucian Com	521347236	521347236		No	P0001590	No	Contractual Services	Local	4th	9/1/2011	\$2,258	\$0	0%
Lyrasis	530257174	530257174		No	P0001217	No	Contractual Services	Local	4th	7/20/2011	\$8,430	\$0	0%
Lyrasis	530257174	530257174		No	P0001328	No	Contractual Services	Local	4th	9/28/2011	\$11,806	\$0	0%
Mac Mannes, Inc.	520888608	520888608		No	P0001588	No	General	Local	4th	9/22/2011	\$842	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0000713	No	Contractual Services	Local	4th	7/20/2011	\$549,757	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001393	No	Food Provisions	Local	4th	8/30/2011	\$3,240	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001337	No	Food Provisions	Local	4th	8/24/2011	\$1,260	\$0	0%
MarketLab Inc	383147838	383147838		No	P0001404	No	Contractual Services	Local	4th	8/22/2011	\$771	\$0	0%



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Marlin Leasing Corp	223520555	223520555		No	P0001501	No	Contractual Services	Local	4th	8/10/2011	\$1,718	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0001524	No	Contractual Services	Local	4th	9/16/2011	\$4,760	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0000171	No	Contractual Services	Local	4th	7/14/2011	\$63,149	\$0	0%
Metro Data Networks, LLC	263014903	263014903		No	P0001226	No	Computer Software	Local	4th	9/29/2011	\$17,900	\$0	0%
Metro Networks Communications Inc	521124973	521124973		No	P0001423	No	Computer Software	Local	4th	9/19/2011	\$10,500	\$0	0%
Metropolitan Fence Co	521125847	521125847		No	P0001493	No	Facilities Equipment	Local	4th	8/30/2011	\$3,150	\$0	0%
Midwest Library Service	430834505	430834505		No	P0000597	No	Subscription	Local	4th	7/14/2011	\$3,086	\$0	0%
Midwest Library Service	430834505	430834505		No	P0000596	No	Subscription	Local	4th	7/14/2011	\$10,528	\$0	0%
Midwest Library Service	430834505	430834505		No	P0000597	No	Subscription	Local	4th	7/14/2011	\$3,086	\$0	0%
Midwest Library Service	430834505	430834505		No	P0000596	No	Subscription	Local	4th	7/14/2011	\$10,528	\$0	0%
Miles Glass Co Inc.	530180384	530180384		No	P0001027	No	Facilities Equipment	Local	4th	8/10/2011	\$6,273	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0000015	No	Facilities Equipment	Local	4th	9/6/2011	\$7,430	\$0	0%
Moustakas, Stephen	386485683	386485683		No	P0000610	No	Contractual Services	Local	4th	7/14/2011	\$26,000	\$0	0%
NCS Pearson Inc.	410850527	410850527		No	P0001371	No	General	Local	4th	8/3/2011	\$1,760	\$0	0%
Nemphos, Stephen	215429289	215429289		No	P0001123	No	Contractual Services	Local	4th	9/29/2011	\$20,000	\$0	0%
New Direction Landscape	470854074	470854074		No	P0000048	No	Facilities Services	Local	4th	7/14/2011	\$7,370	\$0	0%
North Carolina State University	566000756	566000756		No	P0001687	No	Educational Supplies	Local	4th	9/29/2011	\$3,360	\$0	0%
Office Catering LLC	592663954	592663954		No	P0001539	No	Food Provisions	Local	4th	9/16/2011	\$1,622	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0001580	No	Educational Supplies	Local	4th	9/9/2011	\$7,950	\$0	0%
PANORAMIC VISIONS INC.	541792181	541792181		No	P0000735	No	Computer Software	Local	4th	8/5/2011	\$500	\$0	0%
PANORAMIC VISIONS INC.	541792181	541792181		No	P0000732	No	Computer Software	Local	4th	8/5/2011	\$3,200	\$0	0%
Paragon Design Inc.	200734784	200734784		No	P0000567	No	Computer Software	Local	4th	7/8/2011	\$4,344	\$0	0%
Paragon Design Inc.	200734784	200734784		No	P0000681	No	Computer Software	Local	4th	7/20/2011	\$2,600	\$0	0%
Paragon Design Inc.	200734784	200734784		No	P0000827	No	Computer Software	Local	4th	8/9/2011	\$10,898	\$0	0%
Paragon Design Inc	200734784	200734784		No	P0001568	No	Computer Software	Local	4th	9/16/2011	\$20,750	\$0	0%
Paragon Design Inc	200734784	200734784		No	P0000780	No	Computer Software	Local	4th	8/24/2011	\$4,750	\$0	0%



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Paramount Service Corporation	541518325	541518325		No	P0000761	No	Contractual Services	Local	4th	8/24/2011	\$1,205	\$0	0%
Paramount Service Corporation	541518325	541518325		No	P0001074	No	Contractual Services	Local	4th	8/4/2011	\$114,000	\$0	0%
PEARSON EDUCATION, INC.	221603664	221603664		No	P0001464	No	Educational Supplies	Local	4th	9/19/2011	\$864	\$0	0%
PEARSON EDUCATION, INC.	221603664	221603664		No	P0001465	No	Educational Supplies	Local	4th	9/16/2011	\$2,114	\$0	0%
Penn Camera Exchange, Inc	530075287	530075287		No	P0001715	No	General Supplies	Local	4th	9/29/2011	\$5,773	\$0	0%
PG Motor Coach Cleaning Service	460815941	460815941		No	P0000117	No	Transporation Maintenance	Local	4th	9/22/2011	\$9,390	\$0	0%
Process Experts	26874042	26874042		No	P0001511	No	Contractual Services	Local	4th	9/6/2011	\$20,000	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0001271	No	Contractual Services	Local	4th	7/14/2011	\$74,889	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0001374	No	Contractual Services	Local	4th	9/22/2011	\$43,483	\$0	0%
Professional Products Inc.	520847274	520847274		No	P0001216	No	Office Supplies	Local	4th	7/8/2011	\$13,625	\$0	0%
Professional Products Inc.	520847274	520847274		No	P0001396	No	Office Supplies	Local	4th	8/24/2011	\$117,988	\$0	0%
Publicidentity, Inc	954883516	954883516		No	P0001609	No	Contractual Services	Local	4th	9/27/2011	\$3,574	\$0	0%
Purdy, A	456740733	456740733		No	P0000141	No	Contractual Services	Local	4th	7/12/2011	\$11,438	\$0	0%
R. R Bowker LLC	311788276	311788276		No	P0001327	No	Contractual Services	Local	4th	8/30/2011	\$6,657	\$0	0%
Rapid Janitorial Services, LLC	20749284	20749284		No	P0001157	No	Janitorial Services	Local	4th	7/8/2011	\$6,000	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0001310	No	Contractual Services	Local	4th	7/20/2011	\$4,359	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0000836	No	Contractual Services	Local	4th	7/20/2011	\$3,799	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0001136	No	Contractual Services	Local	4th	7/20/2011	\$4,452	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0001137	No	Contractual Services	Local	4th	7/20/2011	\$4,359	\$0	0%
Regeis Inc	562310865	562310865		No	P0000183	No	Contractual Services	Local	4th	9/16/2011	\$2,500	\$0	0%
Regis & Associates PC	521982285	521982285		No	P0000116	No	Contractual Services	Local	4th	7/20/2011	\$149,992	\$0	0%
REVOLUTION CYCLES INC	522020711	522020711		No	P0001589	No	Security Equipment	Local	4th	9/8/2011	\$3,885	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0000860	No	Contractual Services	Local	4th	7/14/2011	\$20,000	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0000217	No	Contractual Services	Local	4th	7/20/2011	\$3,760	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0000386	No	Contractual Services	Local	4th	7/20/2011	\$2,363	\$0	0%
ROLL CALL NEWSPAPER	133723190	133723190		No	P0001076	No	Subscription	Local	4th	8/3/2011	\$1,344	\$0	0%



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RPA, INC.	232383344	232383344		No	P0000843	No	Contractual Services	Local	4th	8/9/2011	\$57,562	\$0	0%
STYLES-ANDERSON, SHARON	135649682	135649682		No	P0000261	No	Contractual Services	Local	4th	7/8/2011	\$7,273	\$0	0%
SAN FELICE CONSULTING, LLC	129560668	129560668		No	P0000661	No	Contractual Services	Local	4th	7/14/2011	\$1,755	\$0	0%
SAUL EWING LLP	231416352	231416352		No	P0000381	No	Contractual Services	Local	4th	7/8/2011	\$359,413	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0000077	No	Janitorial Services	Local	4th	7/20/2011	\$10,198	\$0	0%
SIX FLAGS AMERICA LP	208398165	208398165		No	P0001585	No	Amusement & Entertainment	Local	4th	8/30/2011	\$2,761	\$0	0%
Skool Boye Inc	205026104	205026104		No	P0001586	No	Contractual Services	Local	4th	9/1/2011	\$2,500	\$0	0%
SKY, llc DBA\ Postacarda	201130183	201130183		No	P0000754	No	Computer Software	Local	4th	9/29/2011	\$15,500	\$0	0%
Smith, Barbara	579926716	579926716		No	P0001199	No	Contractual Services	Local	4th	7/14/2011	\$12,800	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0001812	No	Computer Services	Local	4th	9/29/2011	\$3,039	\$0	0%
SPOT COOLERS INC.	592720087	592720087		No	P0001386	No	Facilities Equipment	Local	4th	9/16/2011	\$10,350	\$0	0%
Sprint	431408007	431408007		No	P0001168	No	Telephone Charges	Local	4th	7/8/2011	\$98	\$0	0%
SPOT COOLERS INC.	592720087	592720087		No	P0001386	No	Facilities Supplies	Local	4th	9/16/2011	\$10,350	\$0	0%
Sprint	431408007	431408007		No	P0001168	No	Telephone Charges	Local	4th	7/8/2011	\$98	\$0	0%
STYLES-ANDERSON, SHARON	135649682	135649682		No	P0000261	No	Contractual Services	Local	4th	7/8/2011	\$7,273	\$0	0%
SUMA DESIGN AND TILE WORKS,LLC	270924548	270924548		No	P0000366	No	Facilities Supplies	Local	4th	8/24/2011	\$289,900	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0000627	No	Computer Software	Local	4th	8/5/2011	\$2,025	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0001547	No	Computer Software	Local	4th	9/19/2011	\$67,500	\$0	0%
SurveyMonkey.com, LLC	371581003	371581003		No	P0001228	No	Subscriptions	Local	4th	8/24/2011	\$199	\$0	0%
Sykes, Charles	578689019	578689019		No	P0001674	No	Contractual Services	Local	4th	9/27/2011	\$2,100	\$0	0%
The Gale Group	61411737	61411737		No	P0000521	No	Subscription	Local	4th	7/14/2011	\$555	\$0	0%
THE LUCIAN COMPANY	521347236	521347236		No	P0001591	No	Contractual Services	Local	4th	9/1/2011	\$2,258	\$0	0%
THE PHOENIX SECURITY GROUP,INC	521888212	521888212		No	P0001512	No	Facilities Supplies	Local	4th	9/13/2011	\$34,597	\$0	0%
The Reporter Inc	522131087	522131087		No	P0001769	No	Educational Services	Local	4th	9/29/2011	\$9,329	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0000131	No	Transportation	Local	4th	7/12/2011	\$15,119	\$0	0%
THOUGHTWRIGHT, LLC	432104515	432104515		No	P0001141	No	Contractual Services	Local	4th	8/3/2011	\$10,500	\$0	0%



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Titanium Software Inc	760566400	760566400		No	P0000143	No	Contractual Services	Local	4th	8/24/2011	\$2,328	\$0	0%
Touchnet Information Systems Inc	481072951	481072951		No	P0001088	No	Contractual Services	Local	4th	9/19/2011	\$74,000	\$0	0%
Tristar Medical Lab, Inc	541541393	541541393		No	P0000444	No	Laboratory Supplies	Local	4th	8/5/2011	\$2,423	\$0	0%
TYSON PROJECT MANAGEMENT GROUP	264539879	264539879		No	P0001403	No	Contractual Services	Local	4th	9/13/2011	\$100,000	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0000187	No	Facilities Supplies	Local	4th	7/20/2011	\$16,781	\$0	0%
United Business Machines	541062133	541062133		No	P0000369	No	Facilities Supplies	Local	4th	9/16/2011	\$538	\$0	0%
United Parcel Service	131857959	131857959		No	P0000128	No	Facilities Supplies	Local	4th	7/15/2011	\$988	\$0	0%
University Club of D.C.	530159690	530159690		No	P0000599	No	General	Local	4th	8/9/2011	\$1,094	\$0	0%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0000457	No	Computer Software	Local	4th	7/20/2011	\$56,466	\$56,466	0.50%
US Postal Service	941308560	941308560		No	P0000003	No	Facilities Supplies	Local	4th	9/19/2011	\$4,000	\$0	0%
US Postal Service	941308560	941308560		No	P0000016	No	Facilities Supplies	Local	4th	9/19/2011	\$2,640	\$0	0%
US Postal Service	941308560	941308560		No	P0000021	No	Facilities Supplies	Local	4th	9/19/2011	\$5,000	\$0	0%
Verizon	530046277	530046277		No	P0000172	No	Telephone Charges	Local	4th	7/12/2011	\$15,959	\$0	0%
Verizon Wireless	223723921	223723921		No	P0000019	No	Telephone Charges	Local	4th	7/12/2011	\$48,841	\$0	0%
Vital Sign LLC	113697107	113697107		No	P0000009	No	Contractual Services	Local	4th	9/9/2011	\$6,821	\$0	0%
Ward's Natural Science	160971836	160971836		No	P0001515	No	Laboratory Equipment	Local	4th	9/19/2011	\$154	\$0	0%
Washington Group Sales, Inc	541836270	541836270		No	P0001556	No	General	Local	4th	9/29/2011	\$1,825	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000123	No	Printing	Local	4th	7/8/2011	\$11,938	\$0	0%
West Publishing Corporation	411426973	411426973		No	P0000961	No	Printing	Local	4th	8/9/2011	\$89,235	\$0	0%
WHITFIELD, DEREK	214064561	214064561		No	P0001442	No	Contractual Services	Local	4th	9/9/2011	\$1,575	\$0	0%
Willard Packing Company, Inc.	520746207	520746207		No	P0001243	No	Facilities Supplies	Local	4th	7/14/2011	\$2,061	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0000059	No	Contractual Services	Local	4th	8/16/2011	\$2,390	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0000963	No	Contractual Services	Local	4th	7/14/2011	\$4,818	\$0	0%
Wilson Elser Moskowitz Edelman & Dickel	132679447	132679447		No	P0000383	No	Contractual Services	Local	4th	7/8/2011	\$160,244	\$0	0%
WITT/KIEFFER,FORD,HADELMAN,LL	362919320	362919320		No	P0001197	No	Contractual Services	Local	4th	8/24/2011	\$18,928	\$0	0%
XENEGRADE CORP	651130141	651130141		No	P0001538	No	Contractual Services	Local	4th	8/30/2011	\$14,481	\$0	0%



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Xerox Corp.	160468020	160468020		No	P0000101	No	Copier Lease	Local	4th	7/12/2011	\$24,320	\$0	0%
Xerox Corp.	160468020	160468020		No	P0000125	No	Copier Lease	Local	4th	7/8/2011	\$405,570	\$0	0%
Xerox Corp.	160468020	160468020		No	P0000067	No	Copier Lease	Local	4th	7/14/2011	\$4,187	\$0	0%
Xerox Corp.	160468020	160468020		No	P0000068	No	Copier Lease	Local	4th	7/14/2011	\$4,046	\$0	0%
Xerox Corp.	160468020	160468020		No	P0000244	No	Copier Lease	Local	4th	8/16/2011	\$645	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001171	No	Copier Lease	Local	4th	7/12/2011	\$1,797	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001262	No	Copier Lease	Local	4th	7/28/2011	\$3,852	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001279	No	Copier Lease	Local	4th	8/5/2011	\$1,685	\$0	0%
Xerox Corp.	160468020	160468020		No	P0000087	No	Copier Lease	Local	4th	7/14/2011	\$3,114	\$0	0%
Xerox Corp.	160468020	160468020		No	P0001186	No	Copier Lease	Local	4th	7/28/2011	\$4,327	\$0	0%
ZZZDuplicate - see N0020115, W	431084770	431084770		No	P0001062	No	General	Local	4th	8/31/2011	\$510	\$0	0%
ZZZDuplicate - see N0020337, D	579048934	579048934		No	P0000135	No	General	Local	4th	7/8/2011	\$1,040	\$0	0%
ZZZDuplicate - see N0020337, D	579048934	579048934		No	P0000634	No	General	Local	4th	7/8/2011	\$360	\$0	0%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001900	No	Office supplies	Federal	4th	9/29/2011	\$24,880	\$24,880	0.22%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001901	No	Office supplies	Federal	4th	9/29/2011	\$33,876	\$33,876	0.30%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0000882	No	Office supplies	Federal	4th	7/8/2011	\$254	\$254	0.00%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001900	No	Office Supplies	Federal	4th	9/29/2011	\$24,880	\$24,880	0.22%
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV3278407201	Yes	P0001901	No	Office Supplies	Federal	4th	9/29/2011	\$33,876	\$33,876	0.30%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0001412	No	Office Supplies	Federal	4th	8/16/2011	\$406	\$406	0.00%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0001534	No	Office Supplies	Federal	4th	9/13/2011	\$967	\$967	0.01%
MDM Office System DBA\ Standard Offic	521360724	521360724	LSX61835102012	Yes	P0001178	No	Office Supplies	Federal	4th	9/16/2011	\$2,113	\$2,113	0.02%
MDM Office System DBA\ Standard Offic	521360724	521360724	LSX61835102012	Yes	P0001696	No	Office Supplies	Federal	4th	9/27/2011	\$4,893	\$4,893	0.04%
MDM Office System DBA\ Standard Offic	521360724	521360724	LSX61835102012	Yes	P0001553	No	Office Supplies	Federal	4th	9/19/2011	\$889	\$889	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0001235	No	Contractual Services	Federal	4th	7/28/2011	\$2,700	\$2,700	0.02%
STAR OFFICE PRODUCTS, INC	521946483	521946483	LSD45478112013	Yes	P0001712	No	Office Supplies	Federal	4th	9/27/2011	\$222	\$222	0.00%
STAR OFFICE PRODUCTS, INC	521946483	521946483	LSD45478112013	Yes	P0001744	No	Office Supplies	Federal	4th	9/27/2011	\$170	\$170	0.00%



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STAR OFFICE PRODUCTS, INC	521946483	521946483	LSD45478112013	Yes	P0001535	No	Office Supplies	Federal	4th	9/16/2011	\$2,000	\$2,000	0.02%
THE BROOKS GROUP, LLC	272327249	272327249	LSDZR9210082012	Yes	P0001326	No	Contractual Services	Federal	4th	8/24/2011	\$27,000	\$27,000	0.24%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	9/19/2011	\$3,792.60	\$3,792.60	0.03%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	8/24/2011	\$228	\$228	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/14/2011	\$1,158	\$1,158	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/19/2011	\$1,158	\$1,158	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	4th	9/21/2011	\$795.96	\$795.96	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	4th	9/22/2011	\$859.58	\$859.58	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	4th	9/23/2011	\$1,067.59	\$1,067.59	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	4th	9/14/2011	\$195.61	\$195.61	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/15/2011	\$1,588.40	\$1,588.40	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/27/2011	(\$25.36)	(\$25.36)	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	9/28/2011	\$1,882.05	\$1,882.05	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	9/29/2011	\$59	\$59	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	9/13/2011	\$317.33	\$317.33	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	9/19/2011	\$167.69	\$167.69	0.00%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office Supplies	Federal	4th	9/9/2011	\$178.50	\$178.50	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office Supplies	Federal	4th	9/12/2011	\$298.53	\$298.53	0.00%
CAPITAL SERVICES & SUP	521360724	521360724	LSZX83935122012	Yes		Yes	Office Supplies	Federal	4th	9/15/2011	\$2,155.84	\$2,155.84	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/8/2011	\$159.99	\$159.99	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/13/2011	\$192.40	\$192.40	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/15/2011	(\$269.64)	(\$269.64)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/20/2011	\$137.94	\$137.94	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office Supplies	Federal	4th	9/25/2011	\$616.06	\$616.06	0.01%
1213 U Street LLC /T/A Ben's	272378003	272378003		No	P0001239	No	Food Provision	Federal	4th	7/14/2011	\$2,120	\$0	0%
4 Techmedia	270421563	270421563		No	P0001037	No	Office Supplies	Federal	4th	7/14/2011	\$82,800	\$0	0%





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4 Techmedia	270421563	270421563		No	P0001036	No	Office Supplies	Federal	4th	9/28/2011	\$341,034	\$0	0%
ABCAM, INC.	61682607	61682607		No	P0001206	No	Office Supplies	Federal	4th	8/9/2011	\$364	\$0	0%
Academy, Mayerson	311366582	311366582		No	P0000883	No	Office Supplies	Federal	4th	9/22/2011	\$12,600	\$0	0%
Advanced Measurement Technology, Inc	621369733	621369733		No	P0001107	No	Office Supplies	Federal	4th	7/12/2011	\$16,595	\$0	0%
Affymetrix, Inc	770319159	770319159		No	P0001671	No	Office Supplies	Federal	4th	9/29/2011	\$377	\$0	0%
AHIMA	362181841	362181841		No	P0001020	No	Office Supplies	Federal	4th	7/14/2011	\$2,177	\$0	0%
American Red Cross of the Susquehanna	231342020	231342020		No	P0001610	No	Office Supplies	Federal	4th	9/16/2011	\$1,053	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0001713	No	Office Supplies	Federal	4th	9/28/2011	\$260	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0001162	No	Office Supplies	Federal	4th	8/5/2011	\$790	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0001320	No	Office Supplies	Federal	4th	8/5/2011	\$780	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0001420	No	Office Supplies	Federal	4th	9/6/2011	\$780	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001480	No	Computer Equipment	Federal	4th	9/16/2011	\$24,928	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0000733	No	Computer Equipment	Federal	4th	9/16/2011	\$6,796	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001389	No	Computer Equipment	Federal	4th	9/16/2011	\$6,796	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001408	No	Computer Equipment	Federal	4th	9/9/2011	\$7,632	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0001060	No	Computer Equipment	Federal	4th	9/9/2011	\$18,516	\$0	0%
Avnet Inc	111890605	111890605		No	P0000748	No	Office Supplies	Federal	4th	7/8/2011	\$4,098	\$0	0%
BIO RAD LABORATORIES INC.	941381833	941381833		No	P0001600	No	Office Supplies	Federal	4th	9/29/2011	\$215	\$0	0%
Bridging Resources Com	412071752	412071752		No	P0001155	No	Office Supplies	Federal	4th	8/5/2011	\$21,600	\$0	0%
Briggs, Ethel	241825571	241825571		No	P0001392	No	Office Supplies	Federal	4th	9/6/2011	\$7,000	\$0	0%
Burnett, Steven	616289703	616289703		No	P0001505	No	Office Supplies	Federal	4th	9/16/2011	\$3,000	\$0	0%
Butler, R	212277638	212277638		No	P0000708	No	Office Supplies	Federal	4th	7/20/2011	\$1,690	\$0	0%
Chat & Chew Graceful Affair	521970541	521970541		No	P0001198	No	Office Supplies	Federal	4th	7/20/2011	\$2,345	\$0	0%
Children's Literacy Initiative	232515768	232515768		No	P0000862	No	Office Supplies	Federal	4th	7/8/2011	\$3,000	\$0	0%
Children's Literacy Initiative	232515768	232515768		No	P0000878	No	Office Supplies	Federal	4th	7/8/2011	\$12,550	\$0	0%
Colorado State University	846000545	846000545		No	P0001000	No	Office Supplies	Federal	4th	9/22/2011	\$8,853	\$0	0%



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Congress Heights Training	521583134	521583134		No	P0001356	No	Office Supplies	Federal	4th	8/24/2011	\$180,000	\$0	0%
Corstar Communications	820542171	820542171		No	P0001042	No	Office Supplies	Federal	4th	8/24/2011	\$94,500	\$0	0%
Covington, Tameka	579822241	579822241		No	P0001678	No	Office Supplies	Federal	4th	9/28/2011	\$12,790	\$0	0%
Crews, Denise	271563884	271563884		No	P0001345	No	Office Supplies	Federal	4th	9/6/2011	\$20,000	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001289	No	Food Services	Federal	4th	8/30/2011	\$47,190	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001165	No	Food Services	Federal	4th	7/8/2011	\$546	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001182	No	Food Services	Federal	4th	9/1/2011	\$180	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0001237	No	Food Services	Federal	4th	7/14/2011	\$665	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000078	No	Food Services	Federal	4th	7/20/2011	\$1,028	\$0	0%
DC Central Kitchen	521584936	521584936		No	P0000233	No	Food Services	Federal	4th	7/20/2011	\$1,276	\$0	0%
Decker Contracting	743031479	743031479		No	P0001387	No	Food Services	Federal	4th	8/24/2011	\$259,545	\$0	0%
DELAWARE DIAMOND KNIVES INC.	522020550	522020550		No	P0001105	No	Food Services	Federal	4th	8/24/2011	\$6,480	\$0	0%
Deli Group T/A Washington Deli	521519602	521519602		No	P0001540	No	Food Provision	Federal	4th	9/19/2011	\$733	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000917	No	Computer Equipment	Federal	4th	7/20/2011	\$1,484	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0000948	No	Computer Equipment	Federal	4th	7/20/2011	\$725	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001149	No	Computer Equipment	Federal	4th	7/20/2011	\$4,499	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001254	No	Computer Equipment	Federal	4th	7/20/2011	\$18,562	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001353	No	Computer Equipment	Federal	4th	9/6/2011	\$442	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001177	No	Computer Equipment	Federal	4th	7/20/2011	\$1,850	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001181	No	Computer Equipment	Federal	4th	7/20/2011	\$3,094	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001406	No	Computer Equipment	Federal	4th	9/16/2011	\$2,407	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001333	No	Computer Equipment	Federal	4th	9/6/2011	\$1,792	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001093	No	Computer Equipment	Federal	4th	7/14/2011	\$58,444	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001350	No	Computer Equipment	Federal	4th	9/6/2011	\$44,455	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0001101	No	Computer Equipment	Federal	4th	7/14/2011	\$2,257	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0001426	No	Computer Services	Federal	4th	9/6/2011	\$5,871	\$0	0%



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Donald W. Wright Jr. DBA H.C Harrington	196364026	196364026		No	P0001169	No	Contractual Services	Federal	4th	7/12/2011	\$2,000	\$0	0%
DR. RO, INC	201260290	201260290		No	P0001282	No	Contractual Services	Federal	4th	9/1/2011	\$3,500	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0001249	No	Contractual Services	Federal	4th	8/9/2011	\$84,500	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0001415	No	Contractual Services	Federal	4th	9/1/2011	\$94,986	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0000581	No	Contractual Services	Federal	4th	8/9/2011	\$10,000	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001183	No	Food Provision	Federal	4th	7/20/2011	\$866	\$0	0%
Dutch Mill Catering	521965173	521965173		No	P0001082	No	Food Provision	Federal	4th	7/20/2011	\$2,705	\$0	0%
EAST COAST EMS ASSOCAITES	522060227	522060227		No	P0000904	No	Contractual Services	Federal	4th	8/31/2011	\$37,000	\$0	0%
Egge, Nathan	224198677	224198677		No	P0001622	No	Contractual Services	Federal	4th	9/27/2011	\$9,500	\$0	0%
ELECTRON MICROSCOPY SCIENCES	232529717	232529717		No	P0001202	No	Laboratory Supplies	Federal	4th	9/6/2011	\$852	\$0	0%
Environmental Health & Safety Services	900578355	900578355		No	P0000955	No	Contractual Services	Federal	4th	9/16/2011	\$1,744	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001278	No	Scientific Equipment	Federal	4th	8/10/2011	\$48,377	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001532	No	Scientific Equipment	Federal	4th	9/13/2011	\$7,051	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001558	No	Scientific Equipment	Federal	4th	9/9/2011	\$394	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001606	No	Scientific Equipment	Federal	4th	9/16/2011	\$52	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001760	No	Scientific Equipment	Federal	4th	9/22/2011	\$208	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001431	No	Scientific Equipment	Federal	4th	9/6/2011	\$839	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001732	No	Scientific Equipment	Federal	4th	9/22/2011	\$243	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000936	No	Scientific Equipment	Federal	4th	7/12/2011	\$125	\$0	0%
Fisher Scientific	232942737	232942737		No	P0000937	No	Scientific Equipment	Federal	4th	8/22/2011	\$762	\$0	0%
Fisher Scientific	232942737	232942737		No	P0001486	No	Scientific Equipment	Federal	4th	9/27/2011	\$10,000	\$0	0%
Flagship Education LLC	272861009	272861009		No	P0001375	No	Educational Supplies	Federal	4th	8/22/2011	\$300	\$0	0%
Follett UDC Bookstore	362593135	362593135		No	P0000832	No	Books	Federal	4th	9/22/2011	\$1,040	\$0	0%
Follett UDC Bookstore	362593135	362593135		No	P0000723	No	Books	Federal	4th	9/1/2011	\$16,933	\$0	0%
Follett UDC Bookstore	362593135	362593135		No	P0000782	No	Books	Federal	4th	9/1/2011	\$2,767	\$0	0%
Gateway Tractor & Equipment Co. Inc.	520940999	520940999		No	P0001625	No	Facilities Supplies	Federal	4th	9/28/2011	\$30,957	\$0	0%



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Gateway Tractor & Equipment Co. Inc.	520940999	520940999		No	P0001739	No	Facilities Supplies	Federal	4th	9/27/2011	\$1,972	\$0	0%
Ghoting, Saroj	213507020	213507020		No	P0001437	No	Contractual Services	Federal	4th	9/1/2011	\$12,500	\$0	0%
Giant Food, Inc.	520690024	520690024		No	P0001545	No	Food Provisions	Federal	4th	9/13/2011	\$10,000	\$0	0%
Giant Food, Inc.	520690024	520690024		No	P0000984	No	Food Provisions	Federal	4th	7/15/2011	\$1,500	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001264	No	Food Provisions	Federal	4th	9/19/2011	\$3,335	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001204	No	Food Provisions	Federal	4th	8/24/2011	\$410	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001280	No	Food Provisions	Federal	4th	7/12/2011	\$255	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001287	No	Food Provisions	Federal	4th	8/24/2011	\$255	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001288	No	Food Provisions	Federal	4th	8/22/2011	\$255	\$0	0%
Gist Family Catering	362593135	362593135		No	P0001298	No	Food Provisions	Federal	4th	8/22/2011	\$255	\$0	0%
GOODSON, ANNIE	419409584	419409584		No	P0000625	No	Contractual Services	Federal	4th	7/20/2011	\$3,000	\$0	0%
GRILLO, ROSA	579746346	579746346		No	P0001344	No	Contractual Services	Federal	4th	9/6/2011	\$99,300	\$0	0%
HACH COMPANY	420704420	420704420		No	P0001474	No	Contractual Services	Federal	4th	9/6/2011	\$702	\$0	0%
Hammar, Rebecca	222327167	222327167		No	P0001440	No	Contractual Services	Federal	4th	9/8/2011	\$13,285	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0001232	No	Computer Equipment	Federal	4th	7/12/2011	\$9,328	\$0	0%
Hewlett Packard Co.	760021617	760021617		No	P0001790	No	Computer Equipment	Federal	4th	9/27/2011	\$8,785	\$0	0%
HOLLY, BYRON	213804787	213804787		No	P0001452	No	Contractual Services	Federal	4th	8/30/2011	\$2,400	\$0	0%
ICPDAS USA,INC	954871777	954871777		No	P0001537	No	Contractual Services	Federal	4th	9/16/2011	\$5,108	\$0	0%
Intelex Technologies	980605430	980605430		No	P0001925	No	Computer Software	Federal	4th	9/29/2011	\$2,688	\$0	0%
Jeffrey, Palmer	217045765	217045765		No	P0001503	No	Contractual Services	Federal	4th	9/16/2011	\$3,000	\$0	0%
Johnson, Kevin	218156743	218156743		No	P0001502	No	Contractual Services	Federal	4th	9/27/2011	\$3,000	\$0	0%
Learning Materials Workshop	30270002	30270002		No	P0001456	No	Educational Supplies	Federal	4th	9/6/2011	\$11,500	\$0	0%
Lewis, Malik	66700144	66700144		No	P0001504	No	Contractual Services	Federal	4th	9/27/2011	\$4,000	\$0	0%
LIPPINCOTT WILLIAMS & WILKINS	132932696	132932696		No	P0001340	No	Contractual Services	Federal	4th	8/22/2011	\$3,905	\$0	0%
Living Healthy, Inc.	861091232	861091232		No	P0001200	No	Educational Supplies	Federal	4th	7/15/2011	\$5,000	\$0	0%
Mac Mannies Inc	530257174	530257174		No	P0001297	No	General	Federal	4th	9/22/2011	\$2,694	\$0	0%



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Maggiano's Little Italy	752735448	752735448		No	P0001265	No	Food Provisions	Federal	4th	7/14/2011	\$5,508	\$0	0%
Maggiano's Little Italy	752735448	752735448		No	P0001391	No	Food Provisions	Federal	4th	9/19/2011	\$1,139	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0000791	No	Food Provisions	Federal	4th	8/24/2011	\$5,825	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0001184	No	Food Provisions	Federal	4th	8/24/2011	\$3,850	\$0	0%
MarketLab Inc	383147838	383147838		No	P0001343	No	Contractual Services	Federal	4th	8/22/2011	\$1,319	\$0	0%
Mid-Atlantic Regional Council of Carpent	530190955	530190955		No	P0001365	No	Educational Testing	Federal	4th	9/27/2011	\$48,153	\$0	0%
Mid-Atlantic Regional Council of Carpent	530190955	530190955		No	P0001365	No	Educational Testing	Federal	4th	9/27/2011	\$48,153	\$0	0%
MIDDLEDORF BUS COMPANY	521629423	521629423		No	P0001153	No	Transportation	Federal	4th	7/14/2011	\$3,270	\$0	0%
MIDDLEDORF BUS COMPANY	521629423	521629423		No	P0001153	No	Transportation	Federal	4th	7/14/2011	\$3,270	\$0	0%
Millipore Corp	42170233	42170233		No	P0001481	No	Contractual Services	Federal	4th	9/16/2011	\$2,737	\$0	0%
Morgan, Lisa	358641213	358641213		No	P0001497	No	Contractual Services	Federal	4th	9/16/2011	\$98,000	\$0	0%
Moses, Elijah	430511939	430511939		No	P0001368	No	Contractual Services	Federal	4th	9/8/2011	\$20,000	\$0	0%
Mounir & Company, Incorporated/DBA I	541967774	541967774		No	P0001673	No	Contractual Services	Federal	4th	9/27/2011	\$728	\$0	0%
Muirhead, Marcia	114625440	114625440		No	P0001179	No	Contractual Services	Federal	4th	7/8/2011	\$20,000	\$0	0%
MWENDWA-BAKER, CAROLINE	216530615	216530615		No	P0000808	No	Contractual Services	Federal	4th	7/8/2011	\$1,200	\$0	0%
Nasco	391743735	391743735		No	P0001359	No	Contractual Services	Federal	4th	8/30/2011	\$1,460	\$0	0%
Nasco	391743735	391743735		No	P0001604	No	Contractual Services	Federal	4th	9/19/2011	\$386	\$0	0%
National 4-H Council	362862206	362862206		No	P0001632	No	Educational Services	Federal	4th	9/16/2011	\$20,940	\$0	0%
National Institute of Family Services,Inc	262002211	262002211		No	P0001347	No	Contractual Services	Federal	4th	8/30/2011	\$15,000	\$0	0%
Neery C. Seth\ DBA Compansol	760537755	760537755		No	P0000935	No	Contractual Services	Federal	4th	7/12/2011	\$1,894	\$0	0%
New England Biolabs,Inc	42631963	42631963		No	P0001565	No	Educational Supplies	Federal	4th	9/29/2011	\$15	\$0	0%
Noel-Levitz Inc.	351921828	351921828		No	P0001817	No	Contractual Services	Federal	4th	9/27/2011	\$9,999	\$0	0%
Noel-Levitz Inc.	351921828	351921828		No	P0001294	No	Contractual Services	Federal	4th	8/22/2011	\$274,015	\$0	0%
Nuwah, Francis	169787555	169787555		No	P0001234	No	Contractual Services	Federal	4th	7/15/2011	\$5,000	\$0	0%
Office Catering LLC	592663954	592663954		No	P0000728	No	Food Provisions	Federal	4th	7/12/2011	\$1,450	\$0	0%
Office Catering LLC	592663954	592663954		No	P0001196	No	Food Provisions	Federal	4th	9/6/2011	\$1,491	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Office Catering LLC	592663954	592663954		No	P0001370	No	Food Provisions	Federal	4th	8/24/2011	\$118	\$0	0%
Office Catering LLC	592663954	592663954		No	P0001405	No	Food Provisions	Federal	4th	8/30/2011	\$496	\$0	0%
Ohio Alliance of Direct Support Professio	20751474	20751474		No	P0001529	No	Contractual Services	Federal	4th	9/28/2011	\$14,200	\$0	0%
Open Biosystems	721524554	721524554		No	P0001425	No	Laboratory Supplies	Federal	4th	8/24/2011	\$3,650	\$0	0%
Otto J. Hetzel Esq	577444725	577444725		No	P0000729	No	Contractual Services	Federal	4th	8/24/2011	\$20,000	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001592	No	Educational Testing	Federal	4th	9/27/2011	\$519	\$0	0%
PE BIOSYSTEMS/APPLIED BIOSYSTE	61534213	61534213		No	P0001190	No	Laboratory Supplies	Federal	4th	8/9/2011	\$4,266	\$0	0%
PEARSON EDUCATION, INC.	221603664	221603664		No	P0001300	No	Educational Supplies	Federal	4th	9/19/2011	\$7,688	\$0	0%
Pinnacle Business Networks	113649137	113649137		No	P0000897	No	Computer Software	Federal	4th	7/14/2011	\$105,000	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001593	No	Educational Supplies	Federal	4th	9/27/2011	\$511	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001595	No	Educational Supplies	Federal	4th	9/27/2011	\$886	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001596	No	Educational Supplies	Federal	4th	9/27/2011	\$157	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001597	No	Educational Supplies	Federal	4th	9/27/2011	\$147	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001651	No	Educational Supplies	Federal	4th	9/27/2011	\$952	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001652	No	Educational Supplies	Federal	4th	9/27/2011	\$843	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001654	No	Educational Supplies	Federal	4th	9/27/2011	\$125	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001657	No	Educational Supplies	Federal	4th	9/27/2011	\$17	\$0	0%
Presstek, Inc	20415170	20415170		No	P0001428	No	Contractual Services	Federal	4th	9/13/2011	\$16,017	\$0	0%
Pro Quest-CSA LLC	392053855	392053855		No	P0001555	No	Contractual Services	Federal	4th	9/28/2011	\$55,060	\$0	0%
PUBLIC BROADCASTING SERVICE	520899215	520899215		No	P0001244	No	Contractual Services	Federal	4th	8/30/2011	\$2,175	\$0	0%
Quality Matters	522214770	522214770		No	P0001458	No	General	Federal	4th	9/8/2011	\$5,386	\$0	0%
Quality Matters	522214770	522214770		No	P0001561	No	General	Federal	4th	9/16/2011	\$5,400	\$0	0%
R&R Management and Leasing, LLC	203920063	203920063		No	P0001459	No	Contractual Services	Federal	4th	8/30/2011	\$7,000	\$0	0%
RCI Sound Systems	521078395	521078395		No	P0000717	No	Audio Equipment	Federal	4th	8/24/2011	\$4,353	\$0	0%
Robison, Karen	303685493	303685493		No	P0001245	No	Contractual Services	Federal	4th	8/24/2011	\$13,285	\$0	0%
S & S Worldwide Inc.,	60520020	60520020		No	P0001223	No	Contractual Services	Federal	4th	7/12/2011	\$2,798	\$0	0%



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S & S Worldwide Inc.,	60520020	60520020		No	P0001478	No	Contractual Services	Federal	4th	8/31/2011	\$2,715	\$0	0%
S & V Enterprises/Booeymonger	521262420	521262420		No	P0000822	No	Contractual Services	Federal	4th	7/14/2011	\$56	\$0	0%
S & V Enterprises/Booeymonger	521262420	521262420		No	P0001205	No	Contractual Services	Federal	4th	7/14/2011	\$468	\$0	0%
Safeway Inc	943019135	943019135		No	P0001546	No	Food Provision	Federal	4th	9/6/2011	\$10,000	\$0	0%
SAN FELICE CONSULTING, LLC	129560668	129560668		No	P0001046	No	Contractual Services	Federal	4th	7/14/2011	\$6,953	\$0	0%
Sasha Bruce Youthwork, Inc	521006483	521006483		No	P0001351	No	Contractual Services	Federal	4th	8/31/2011	\$45,392	\$0	0%
Scantron Corp.	952767912	952767912		No	P0001416	No	Printing	Federal	4th	8/24/2011	\$7,523	\$0	0%
Scantron Corp.	952767912	952767912		No	P0001417	No	Printing	Federal	4th	8/24/2011	\$2,750	\$0	0%
SciQuest Inc	562127592	562127592		No	P0000651	No	Computer Software	Federal	4th	9/13/2011	\$102,300	\$0	0%
SIMMONS, JACQUELYN	579529517	579529517		No	P0000710	No	Contractual Services	Federal	4th	7/8/2011	\$1,500	\$0	0%
SPIRIT CRUISES, LLC	541547338	541547338		No	P0001317	No	Amusement & Entertainment	Federal	4th	7/12/2011	\$1,180	\$0	0%
Soul Stirring, LLC	510633083	510633083		No	P0001329	No	Food Provisions	Federal	4th	8/31/2011	\$99,800	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0001918	No	Computer Software	Federal	4th	9/29/2011	\$540,000	\$0	0%
The Gale Group	61411737	61411737		No	P0001668	No	Subscription	Federal	4th	9/13/2011	\$7,897	\$0	0%
The Multi-Pro Company	731701043	731701043		No	P0000804	No	Contractual Services	Federal	4th	8/24/2011	\$82,610	\$0	0%
Tullio, Anthony	97484432	97484432		No	P0000612	No	Contractual Services	Federal	4th	9/6/2011	\$22,100	\$0	0%
Turpin, Michael	28440479	28440479		No	P0001688	No	Contractual Services	Federal	4th	9/29/2011	\$9,940	\$0	0%
Venditti, Karen	310563332	310563332		No	P0001247	No	Contractual Services	Federal	4th	8/24/2011	\$13,285	\$0	0%
VWR International, Inc.	911319190	911319190		No	P0001302	No	Contractual Services	Federal	4th	7/14/2011	\$2,322	\$0	0%
Ward's Natural Science	160971836	160971836		No	P0001305	No	Laboratory Equipment	Federal	4th	7/14/2011	\$227	\$0	0%
Ward's Natural Science	160971836	160971836		No	P0001306	No	Laboratory Equipment	Federal	4th	7/14/2011	\$908	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001390	No	Transportation	Federal	4th	8/24/2011	\$400	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001489	No	Transportation	Federal	4th	9/27/2011	\$800	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0000688	No	Transportation	Federal	4th	7/8/2011	\$20,000	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001272	No	Transportation	Federal	4th	8/22/2011	\$18,500	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001324	No	Transportation	Federal	4th	8/22/2011	\$720	\$0	0%



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Washington Metro Area Transit Authority	520847070	520847070		No	P0001517	No	Transportation	Federal	4th	9/27/2011	\$12,961	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0001323	No	Transportation	Federal	4th	8/22/2011	\$3,800	\$0	0%
WEATHERS, OLETHIA	572525255	572525255		No	P0000698	No	Contractual Services	Federal	4th	7/8/2011	\$1,500	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0001253	No	Contractual Services	Federal	4th	8/22/2011	\$2,800	\$0	0%
Wolf Trap Foundation for the Performing Arts	237011544	237011544		No	P0001443	No	Amusement & Entertainment	Federal	4th	9/16/2011	\$23,000	\$0	0%
ZZDuplicate-see N00188631, Es	220816885	220816885		No	P0001877	No	General	Federal	4th	9/29/2011	\$2,400	\$0	0%





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ARNOLD ENGRAVERS & COR	521810086	521810086		No		Yes	Trophies and awards	Federal	1st	12/29/2011	\$87.10	\$0	0%
BED BATH & BEYOND #108	112250488	112250488		No		Yes	General supplies	Federal	1st	12/29/2011	\$47.74	\$0	0%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Federal	1st	12/29/2011	\$42.60	\$42.60	0.00%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	12/29/2011	\$407	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	12/29/2011	\$245	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	12/29/2011	\$470	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	12/29/2011	\$1,565.10	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Federal	1st	12/29/2011	\$25	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Federal	1st	12/29/2011	\$80	\$0	0%
EDUCAUSE	841455437	841455437		No		Yes	Workshop and conf registration	Federal	1st	12/29/2011	\$145	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Educational supplies	Federal	1st	12/29/2011	\$2,500	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	12/29/2011	\$264.33	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	12/29/2011	\$151.63	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	12/29/2011	\$239.07	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	12/29/2011	\$190.21	\$0	0%
G STREET FABRICS #1	520746881	520746881		No		Yes	Educational supplies	Federal	1st	12/29/2011	\$898.85	\$0	0%
GETINGE USA	870287585	870287585		No		Yes	Equipment maint and repair	Federal	1st	12/29/2011	\$1,854	\$0	0%
INTEGRATED DNA TECH	421301142	421301142		No		Yes	General supplies	Federal	1st	12/29/2011	\$77.25	\$0	0%
INTEGRATED DNA TECH	421301142	421301142		No		Yes	General supplies	Federal	1st	12/29/2011	\$35	\$0	0%
MERCK & CO INC ORDER M	221109110	221109110		No		Yes	Medical and laboratory supplies	Federal	1st	12/29/2011	\$2,463.41	\$0	0%
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	Equipment maint and repair	Federal	1st	12/29/2011	\$337	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Laboratory supplies	Federal	1st	12/29/2011	\$399	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$72.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$122.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$6	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$89.08	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$310.63	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$271	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$141.30	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$195.38	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$298.08	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$24.74	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$303	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$982.77	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$95.63	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$18.10	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$4.59	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$369.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$108.31	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/29/2011	\$449.99	\$0	0%
QC SUPPLY	470816077	470816077		No		Yes	General supplies	Federal	1st	12/29/2011	\$45.99	\$0	0%
QC SUPPLY	470816077	470816077		No		Yes	General supplies	Federal	1st	12/29/2011	(\$45.99)	\$0	0%
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General supplies	Federal	1st	12/29/2011	\$250	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	12/29/2011	\$199.17	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	12/29/2011	\$62.70	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	12/29/2011	\$66.58	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	12/29/2011	\$101.27	\$0	0%
STAPLES 00102186	42896127	42896127		No		Yes	Office supplies	Federal	1st	12/29/2011	\$228.16	\$0	0%
STAPLES 00115600	42896127	42896127		No		Yes	General supplies	Federal	1st	12/29/2011	\$30.60	\$0	0%
SWITCHGEARG	770510487	770510487		No		Yes	General supplies	Federal	1st	12/29/2011	\$471.88	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General supplies	Federal	1st	12/29/2011	\$115.98	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General supplies	Federal	1st	12/29/2011	\$66.32	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Federal	1st	12/29/2011	\$74.27	\$0	0%
WEBEX *WEBEX.COM	770059951	770059951		No		Yes	Laboratory supplies	Federal	1st	12/29/2011	\$468	\$0	0%



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WW GRAINGER	361150280	361150280		No		Yes	Instructional materials	Federal	1st	12/29/2011	\$326.26	\$0	0%
WW GRAINGER	361150280	361150280		No		Yes	Instructional materials	Federal	1st	12/29/2011	\$1,236.48	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0002171	No	Contracting and consulting services	Federal	1st	12/14/2011	\$725	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0002361	No	Contracting and consulting services	Federal	1st	12/14/2011	\$725	\$0	0%
AHIMA	362181841	362181841		No	P0002070	No	Contracting and consulting services	Federal	1st	12/19/2011	\$4,597.58	\$0	0%
American Red Cross	530196605	530196605		No	P0002154	No	Contracting and consulting services	Federal	1st	12/14/2011	\$3,159	\$0	0%
American Red Cross	530196605	530196605		No	P0002415	No	Contracting and consulting services	Federal	1st	12/14/2011	\$3,978	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002425	No	Contracting and consulting services	Federal	1st	12/7/2011	\$45,000	\$0	0%
APPLIED BIOMICS	202296799	202296799		No		Yes	General supplies	Federal	1st	11/11/2011	\$1,612.13	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	1st	10/5/2011	\$256.81	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No		Yes	General supplies	Federal	1st	12/30/2011	\$513.64	\$0	0%
BECKMAN COULTER GENOMI	43523189	43523189		No		Yes	General supplies	Federal	1st	11/11/2011	\$280	\$0	0%
BECKMAN COULTER GENOMI	43523189	43523189		No		Yes	General supplies	Federal	1st	10/5/2011	\$216	\$0	0%
BECKMAN COULTER GENOMI	43523189	43523189		No		Yes	General supplies	Federal	1st	12/30/2011	\$28	\$0	0%
BIO RAD	941381833	941381833		No		Yes	General supplies	Federal	1st	10/5/2011	\$246.90	\$0	0%
BIOLINE USA INC	223706967	223706967		No		Yes	Research materials	Federal	1st	12/30/2011	\$167	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Federal	1st	11/11/2011	\$130.40	\$130.40	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Federal	1st	10/5/2011	\$460.43	\$460.43	0.01%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	12/30/2011	\$138	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	11/11/2011	\$928.80	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	10/5/2011	\$225	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	1st	12/30/2011	\$450	\$0	0%
CHAMPION AWARDS TROPHI	530259781	530259781		No		Yes	Trophies and awards	Federal	1st	11/11/2011	\$84.40	\$0	0%
CLONTECH LABS INC	770035190	770035190		No		Yes	General supplies	Federal	1st	10/5/2011	\$608.46	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Federal	1st	11/11/2011	\$25	\$0	0%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	Office supplies	Federal	1st	11/11/2011	\$12.75	\$0	0%
ELECTRON MICROSCOPY SC	232529717	232529717		No		Yes	Research materials	Federal	1st	11/11/2011	\$463.14	\$0	0%



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ELECTRON MICROSCOPY SC	232529717	232529717		No		Yes	Research materials	Federal	1st	10/5/2011	\$44.61	\$0	0%
ELECTRON MICROSCOPY SC	232529717	232529717		No		Yes	Research materials	Federal	1st	12/30/2011	\$958.09	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Educational supplies	Federal	1st	11/11/2011	\$2,500	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	10/5/2011	(\$5.49)	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	12/30/2011	\$492.41	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	11/11/2011	\$484.47	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	10/5/2011	\$480	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	12/30/2011	\$249.38	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	11/11/2011	\$45.35	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	10/5/2011	\$342.17	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	12/30/2011	\$352.33	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	11/11/2011	\$154.16	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	10/5/2011	\$873.24	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	Research materials	Federal	1st	12/30/2011	\$322.87	\$0	0%
GENSCRIPT	223857522	223857522		No		Yes	General supplies	Federal	1st	10/5/2011	\$426.84	\$0	0%
GENSCRIPT	223857522	223857522		No		Yes	General supplies	Federal	1st	12/30/2011	\$360.45	\$0	0%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Federal	1st	10/5/2011	\$173.43	\$173.43	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Federal	1st	12/30/2011	\$103.38	\$103.38	0.00%
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	Equipment maint and repair	Federal	1st	12/30/2011	\$2,027.12	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$7.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$32.28	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	\$59.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$221.78	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$7.68	\$0	0%
OFFICE DEPOT #2943	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	\$166.68	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	(\$153.25)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	(\$26.54)	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	(\$43.28)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$88.44	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$199.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	\$24.75	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$86.96	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$187.30	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	\$23.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$65.49	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$81.04	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	\$19.80	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$54.02	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$77.85	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	(\$114.75)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$101.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/5/2011	\$201.48	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	12/30/2011	\$86.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	1st	11/11/2011	\$499.99	\$0	0%
PAA LABORATORIES, INC.	205454991	205454991		No		Yes	General supplies	Federal	1st	11/11/2011	\$330	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Medical and laboratory supplies	Federal	1st	11/11/2011	\$998.55	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Medical and laboratory supplies	Federal	1st	10/5/2011	\$1,344	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Medical and laboratory supplies	Federal	1st	12/30/2011	\$2,071.50	\$0	0%
QC SUPPLY	470816077	470816077		No		Yes	General supplies	Federal	1st	11/11/2011	(\$16.99)	\$0	0%
QC SUPPLY	470816077	470816077		No		Yes	General supplies	Federal	1st	10/5/2011	\$10.15	\$0	0%
QIAGEN INC	954141306	954141306		No		Yes	General supplies	Federal	1st	12/30/2011	\$274.20	\$0	0%
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General supplies	Federal	1st	11/11/2011	\$250	\$0	0%
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General supplies	Federal	1st	10/5/2011	\$303.50	\$0	0%
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General supplies	Federal	1st	12/30/2011	\$303.50	\$0	0%



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SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	12/30/2011	\$168.64	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	11/11/2011	\$43.37	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	10/5/2011	\$399.06	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	12/30/2011	\$69	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	1st	11/11/2011	\$121.72	\$0	0%
SIGNAGENLAB	770510487	770510487		No		Yes	General supplies	Federal	1st	10/5/2011	\$211.15	\$0	0%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Federal	1st	10/5/2011	\$1,158	\$1,158	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Federal	1st	12/30/2011	(\$1,158)	(\$1,158)	-0.02%
STAPLES 00102186	42896127	42896127		No		Yes	Office supplies	Federal	1st	11/11/2011	\$58.36	\$0	0%
STAPLES 00105841	42896127	42896127		No		Yes	General supplies	Federal	1st	10/5/2011	\$207.37	\$0	0%
TARGET 00022590	410215170	410215170		No		Yes	General supplies	Federal	1st	10/5/2011	\$174.10	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Federal	1st	10/5/2011	\$2,005.26	\$0	0%
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	1st	10/5/2011	\$78.04	\$0	0%
W W NORTON CO INC	135283680	135283680		No		Yes	Books	Federal	1st	12/30/2011	\$34.21	\$0	0%
WKH*LIPPINCOTT WMS/WIL	132932696	132932696		No		Yes	Books	Federal	1st	11/11/2011	\$160.46	\$0	0%
WKH*LIPPINCOTT WMS/WIL	132932696	132932696		No		Yes	Books	Federal	1st	10/5/2011	\$2,119.04	\$0	0%
WW GRAINGER	361150280	361150280		No		Yes	Instructional materials	Federal	1st	11/11/2011	\$431.40	\$0	0%
COVENANT OFFICE PRODUC	721583391	721583391	LSDZR77395042013	Yes		Yes	General supplies		1st	12/29/2011	\$275.15	\$275.15	0.00%
COVENANT OFFICE PRODUC	721583391	721583391	LSDZR77395042013	Yes		Yes	General supplies		1st	12/29/2011	\$348.87	\$348.87	0.01%
COVENANT OFFICE PRODUC	721583391	721583391	LSDZR77395042013	Yes		Yes	General supplies		1st	12/30/2011	\$304.95	\$304.95	0.01%
COVENANT OFFICE PRODUC	721583391	721583391	LSDZR77395042013	Yes		Yes	General supplies		1st	11/11/2011	\$97.80	\$97.80	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies		1st	10/5/2011	\$856.49	\$856.49	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies		1st	12/30/2011	\$114.28	\$114.28	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies		1st	12/29/2011	\$258	\$258	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies		1st	12/29/2011	\$177.43	\$177.43	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies		1st	11/11/2011	\$151.50	\$151.50	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies		1st	11/11/2011	\$44.25	\$44.25	0.00%



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ARNOLD ENGRAVERS & COR	521810086	521810086		No		Yes	Trophies and awards	Local	1st	12/29/2011	\$168	\$0	0%
BEST BUY 00010926	410907483	410907483		No		Yes	Instructional equipment	Local	1st	12/29/2011	(\$349.78)	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Instructional equipment	Local	1st	12/29/2011	\$349.78	\$0	0%
BLUE BOY PRINTING CORP	521672753	521672753	LSZ55591122012	Yes		Yes	General	Local	1st	12/29/2011	\$128.04	\$128.04	0.00%
BLUE BOY PRINTING CORP	521672753	521672753	LSZ55591122012	Yes		Yes	General	Local	1st	12/29/2011	\$239.82	\$239.82	0.00%
BLUE CHIP, LLC	61752917	61752917		No		Yes	Office supplies	Local	1st	12/29/2011	\$1,000	\$0	0%
BOXWOOD TECH	770510487	770510487		No		Yes	General	Local	1st	12/29/2011	\$245	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$870	\$870	0.02%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$77.30	\$77.30	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$422.25	\$422.25	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$443.05	\$443.05	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$855	\$855	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$420	\$420	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$371.45	\$371.45	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/29/2011	\$794.50	\$794.50	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$13.99	\$13.99	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	local	1st	12/29/2011	\$868.35	\$868.35	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$996.09	\$996.09	0.02%
CAPITOL SERVICES MANAG	521476165	521476165		No		Yes	General supplies	Local	1st	12/29/2011	(\$14,404)	\$0	0%
CAPITOL SERVICES MANAG	521476165	521476165		No		Yes	General supplies	Local	1st	12/29/2011	(\$14,404)	\$0	0%
COLLINS SPORTS MEDICIN	42685678	42685678		No		Yes	Medical and laboratory supplies	Local	1st	12/29/2011	\$882.55	\$0	0%
COLORNET PRINTING AND	521577181	521577181		No		Yes	Contractual Services - Other	Local	1st	12/29/2011	\$193.33	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Local	1st	12/29/2011	\$15.33	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Local	1st	12/29/2011	\$80	\$0	0%
DELL SALES & SERVICE	742616805	742616805		No		Yes	Office supplies	local	1st	12/29/2011	\$116.55	\$0	0%
DELL SALES & SERVICE	742616805	742616805		No		Yes	Office supplies	Local	1st	12/29/2011	\$245.90	\$0	0%
DMI* DELL BUS ONLINE	742616805	742616805		No		Yes	Equipment - less than \$5,000	Local	1st	12/29/2011	\$1,293.15	\$0	0%



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DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	Local	1st	12/29/2011	\$365.71	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	Local	1st	12/29/2011	\$2,638.92	\$0	0%
DOFC BOOKSTORE #1215	362593135	362593135		No		Yes	Office supplies	local	1st	12/29/2011	\$76.41	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	1st	12/29/2011	\$224.95	\$0	0%
ENTERPRISE RENT-A-CAR	351416634	351416634		No		Yes	Automotive	Local	1st	12/29/2011	\$124.28	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	General supplies	Local	1st	12/29/2011	\$1,427.50	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	1st	12/29/2011	\$234.26	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	1st	12/29/2011	\$711.47	\$0	0%
GALLAUDET UNIV COLLG H	530199507	530199507		No		Yes	Contractual Services - Other	local	1st	12/29/2011	\$660	\$0	0%
GLAXOSMITHKLINE PHARMA	231099050	231099050		No		Yes	Medical and laboratory supplies	Local	1st	12/29/2011	\$2,150.09	\$0	0%
GOVERNMENT FINANCE OFF	362167796	362167796		No		Yes	Office supplies	Local	1st	12/29/2011	\$160	\$0	0%
GREATER WASHINGTON BD	530162570	530162570		No		Yes	Workshop and conf registration	Local	1st	12/29/2011	\$175	\$0	0%
JOSTENS GRAD PROD	410343440	410343440		No		Yes	General supplies	Local	1st	12/29/2011	\$30.69	\$0	0%
JOSTENS GRAD PROD	410343440	410343440		No		Yes	General supplies	Local	1st	12/29/2011	\$81.62	\$0	0%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	General supplies	local	1st	12/29/2011	\$396.10	\$396.10	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$699	\$699	0.01%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	1st	12/29/2011	\$172.80	\$0	0%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	1st	12/29/2011	\$145.03	\$0	0%
MERCK & CO INC ORDER M	221109110	221109110		No		Yes	Medical and laboratory supplies	Local	1st	12/29/2011	\$245.83	\$0	0%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	12/29/2011	\$297.82	\$297.82	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	12/29/2011	\$1,021.68	\$1,021.68	0.02%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	12/29/2011	\$753.88	\$753.88	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	12/29/2011	\$241.38	\$241.38	0.00%
MICRO CENTER FAIRFAX	311251545	311251545		No		Yes	Office supplies	Local	1st	12/29/2011	\$113.93	\$0	0%
MIDDLE STATES ASSOC OF	232786118	232786118		No		Yes	Membership dues and subscriptions	Local	1st	12/29/2011	\$495	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$123.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$144.78	\$0	0%





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OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$27.02	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$17.37	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$46.56	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$137.54	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$327.28	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$132.03	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$80.40	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$13.67	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$1,969.10	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$194.64	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$76.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$54.60	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	(\$6.13)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$768.73	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	local	1st	12/29/2011	\$394.82	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$41.85	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$99.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/29/2011	\$734.44	\$0	0%
PCNATION/OFFICENATION	364071438	364071438		No		Yes	Copier supplies	Local	1st	12/29/2011	\$253.43	\$0	0%
PICASSO GALLERY OF ART	371417730	371417730		No		Yes	Trophies and awards	Local	1st	12/29/2011	\$339.30	\$0	0%
PROJECTORTEAM.COM	492640446	492640446		No		Yes	Audio visual supplies	Local	1st	12/29/2011	\$339	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No		Yes	General	local	1st	12/29/2011	\$388.84	\$0	0%
QUALITY MATTERS	522214770	522214770		No		Yes	Workshop and conf registration	Local	1st	12/29/2011	\$400	\$0	0%
SANOPI PASTEUR INC	980033013	980033013		No		Yes	Medical and laboratory supplies	Local	1st	12/29/2011	\$2,053.16	\$0	0%
SCANTRON CORPORATION	952767912	952767912		No		Yes	General supplies	Local	1st	12/29/2011	\$332.94	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	1st	12/29/2011	\$356.20	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	1st	12/29/2011	\$782.80	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Printing	Local	1st	12/29/2011	\$650	\$650	0.01%
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Printing	Local	1st	12/29/2011	\$555	\$555	0.01%
SHRM ORG	340948453	340948453		No		Yes	Membership dues and subscriptions	Local	1st	12/29/2011	\$180	\$0	0%
SHRM ORG	340948453	340948453		No		Yes	Membership dues and subscriptions	local	1st	12/29/2011	\$170	\$0	0%
SOFTMART	232225786	232225786		No		Yes	Computer software	Local	1st	12/29/2011	\$805.28	\$0	0%
SOFTMART	232225786	232225786		No		Yes	Computer software	Local	1st	12/29/2011	\$143.54	\$0	0%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	(\$104.59)	(\$104.59)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	local	1st	12/29/2011	(\$247.35)	(\$247.35)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	local	1st	12/29/2011	\$559.41	\$559.41	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$479	\$479	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$515.24	\$515.24	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$2,416.41	\$2,416.41	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$2,127.43	\$2,127.43	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$749.40	\$749.40	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/29/2011	\$2,198.52	\$2,198.52	0.04%
STAPLES 00115592	42896127	42896127		No		Yes	General supplies	Local	1st	12/29/2011	\$54.71	\$0	0%
STAPLS9221169704000	42896127	42896127		No		Yes	General supplies	Local	1st	12/29/2011	\$145.95	\$0	0%
STAPLS9221413023000	42896127	42896127		No		Yes	Office supplies	Local	1st	12/29/2011	\$437.94	\$0	0%
STAPLS9222626278000	42896127	42896127		No		Yes	General supplies	Local	1st	12/29/2011	\$349.57	\$0	0%
STRETCH INTERNET LL	743256982	743256982		No		Yes	Contractual Services - Other	Local	1st	12/29/2011	\$280	\$0	0%
SYMPPLICITY CORP	364160472	364160472		No		Yes	Workshop and conf registration	Local	1st	12/29/2011	\$200	\$0	0%
TARGET 00022590	410215170	410215170		No		Yes	General supplies	Local	1st	12/29/2011	\$162.48	\$0	0%
TARGET 00022590	410215170	410215170		No		Yes	General supplies	Local	1st	12/29/2011	\$110.34	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Local	1st	12/29/2011	\$527.35	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Local	1st	12/29/2011	\$1,000	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	1st	12/29/2011	\$33.88	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	1st	12/29/2011	\$225.94	\$0	0%



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WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	1st	12/29/2011	\$351.43	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No		Yes	Other maint and repair	Local	1st	12/29/2011	\$878	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002023	No	Contracting and consulting services	Local	1st	12/19/2011	\$47.07	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002024	No	Contracting and consulting services	Local	1st	12/19/2011	\$287.19	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002025	No	Contracting and consulting services	Local	1st	12/21/2011	\$287.19	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0001988	No	Contracting and consulting services	Local	1st	11/8/2011	\$167.48	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0001989	No	Contracting and consulting services	Local	1st	11/10/2011	\$383.68	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0002226	No	Contracting and consulting services	Local	1st	12/19/2011	\$2,744	\$0	0%
The Gale Group	61411737	61411737		No	P0002354	No	Contracting and consulting services	Local	1st	11/23/2011	\$309	\$0	0%
The Gale Group	61411737	61411737		No	P0002355	No	Contracting and consulting services	Local	1st	11/23/2011	\$309	\$0	0%
The Gale Group	61411737	61411737		No	P0002356	No	Contracting and consulting services	Local	1st	11/23/2011	\$3,250.68	\$0	0%
The Gale Group	61411737	61411737		No	P0002357	No	Contracting and consulting services	Local	1st	11/23/2011	\$3,250.68	\$0	0%
RWD Consulting, LLC	74323345	74323345		No	P0002167	No	Contracting and consulting services	Local	1st	11/15/2011	\$24,990	\$0	0%
Blackbaud	112617163	112617163		No	P0002015	No	Contracting and consulting services	Local	1st	11/4/2011	\$2,250	\$0	0%
THE COLLEGE BOARD	131623965	131623965		No	P0002225	No	Contracting and consulting services	Local	1st	11/18/2011	\$2,340	\$0	0%
Institute Of Electrical And El	131656633	131656633		No	P0002199	No	Contracting and consulting services	Local	1st	11/15/2011	\$42,030	\$0	0%
CBS Outdoor	132660769	132660769		No	P0002258	No	Contracting and consulting services	Local	1st	12/14/2011	\$2,500	\$0	0%
CBS Outdoor	132660769	132660769		No	P0002259	No	Contracting and consulting services	Local	1st	12/14/2011	\$21,000	\$0	0%
CBS Outdoor	132660769	132660769		No	P0002260	No	Contracting and consulting services	Local	1st	12/21/2011	\$15,750	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002367	No	Contracting and consulting services	Local	1st	12/14/2011	\$2,222.92	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002368	No	Contracting and consulting services	Local	1st	12/14/2011	\$2,222.92	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002216	No	Contracting and consulting services	Local	1st	12/21/2011	\$4,800	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002217	No	Contracting and consulting services	Local	1st	12/21/2011	\$6,710	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002218	No	Contracting and consulting services	Local	1st	12/21/2011	\$8,640	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002219	No	Contracting and consulting services	Local	1st	12/21/2011	\$9,480	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002220	No	Contracting and consulting services	Local	1st	12/21/2011	\$11,380.22	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002221	No	Contracting and consulting services	Local	1st	12/21/2011	\$12,960	\$0	0%



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Paragon Design inc.	200734784	200734784		No	P0002183	No	Contracting and consulting services	Local	1st	12/19/2011	\$990	\$0	0%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0002362	No	Contracting and consulting services	Local	1st	11/18/2011	\$4,150	\$4,150	0.07%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR77750022012	Yes	P0002363	No	Contracting and consulting services	Local	1st	12/14/2011	\$4,150	\$4,150	0.07%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002009	No	Contracting and consulting services	Local	1st	11/30/2011	\$444	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002250	No	Contracting and consulting services	Local	1st	11/23/2011	\$750	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002255	No	Contracting and consulting services	Local	1st	11/18/2011	\$342	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002256	No	Contracting and consulting services	Local	1st	11/23/2011	\$261.25	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002257	No	Contracting and consulting services	Local	1st	12/19/2011	\$292.50	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002261	No	Contracting and consulting services	Local	1st	12/5/2011	\$6,552	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002293	No	Contracting and consulting services	Local	1st	11/30/2011	\$5,955	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002406	No	Contracting and consulting services	Local	1st	12/19/2011	\$350	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002411	No	Contracting and consulting services	Local	1st	12/19/2011	\$750	\$0	0%
Lullabot Consulting,Inc.	208106905	208106905		No	P0002185	No	Contracting and consulting services	Local	1st	12/19/2011	\$4,812.50	\$0	0%
Scheron C. Harley\DBA House of Falenci'a	213335397	213335397		No	P0002283	No	Contracting and consulting services	Local	1st	12/19/2011	\$300	\$0	0%
HOLLY, BYRON	213804787	213804787		No	P0002051	No	Contracting and consulting services	Local	1st	12/5/2011	\$800	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0002195	No	Contracting and consulting services	Local	1st	12/19/2011	\$4,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001969	No	Contracting and consulting services	local	1st	11/15/2011	\$3,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001970	No	Contracting and consulting services	local	1st	12/21/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001971	No	Contracting and consulting services	local	1st	12/21/2011	\$975	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001972	No	Contracting and consulting services	local	1st	12/21/2011	\$1,400	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001973	No	Contracting and consulting services	local	1st	12/21/2011	\$1,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002072	No	Contracting and consulting services	local	1st	11/10/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002073	No	Contracting and consulting services	local	1st	11/10/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002074	No	Contracting and consulting services	local	1st	11/10/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002075	No	Contracting and consulting services	local	1st	11/10/2011	\$1,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002076	No	Contracting and consulting services	local	1st	11/10/2011	\$1,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002077	No	Contracting and consulting services	local	1st	11/10/2011	\$1,260	\$0	0%



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EBT Bus Tours Corp	261376858	261376858		No	P0002078	No	Contracting and consulting services	local	1st	11/10/2011	\$1,268	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002079	No	Contracting and consulting services	local	1st	11/10/2011	\$1,268	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002080	No	Contracting and consulting services	local	1st	11/10/2011	\$1,268	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002081	No	Contracting and consulting services	local	1st	11/10/2011	\$2,885	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002082	No	Contracting and consulting services	local	1st	11/10/2011	\$2,885	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002083	No	Contracting and consulting services	local	1st	11/10/2011	\$2,885	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002084	No	Contracting and consulting services	local	1st	11/10/2011	\$3,100	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002085	No	Contracting and consulting services	local	1st	11/10/2011	\$3,100	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002086	No	Contracting and consulting services	local	1st	11/10/2011	\$3,100	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002087	No	Contracting and consulting services	local	1st	11/10/2011	\$3,332	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002088	No	Contracting and consulting services	local	1st	11/10/2011	\$3,332	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002089	No	Contracting and consulting services	local	1st	11/10/2011	\$3,332	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002090	No	Contracting and consulting services	local	1st	11/10/2011	\$3,381	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002091	No	Contracting and consulting services	local	1st	11/10/2011	\$3,381	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002092	No	Contracting and consulting services	local	1st	11/10/2011	\$3,381	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002093	No	Contracting and consulting services	local	1st	11/15/2011	\$1,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002094	No	Contracting and consulting services	local	1st	11/15/2011	\$1,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002095	No	Contracting and consulting services	local	1st	11/15/2011	\$1,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002096	No	Contracting and consulting services	local	1st	11/15/2011	\$1,290	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002097	No	Contracting and consulting services	local	1st	11/15/2011	\$1,290	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002098	No	Contracting and consulting services	local	1st	11/15/2011	\$1,290	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002099	No	Contracting and consulting services	local	1st	11/15/2011	\$2,425	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002100	No	Contracting and consulting services	local	1st	11/15/2011	\$2,425	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002101	No	Contracting and consulting services	local	1st	11/15/2011	\$2,425	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002102	No	Contracting and consulting services	local	1st	11/15/2011	\$3,881	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002103	No	Contracting and consulting services	local	1st	11/15/2011	\$3,881	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002104	No	Contracting and consulting services	local	1st	11/15/2011	\$3,881	\$0	0%



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EBT Bus Tours Corp	261376858	261376858		No	P0002105	No	Contracting and consulting services	local	1st	12/19/2011	\$650	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002106	No	Contracting and consulting services	local	1st	12/19/2011	\$650	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002107	No	Contracting and consulting services	local	1st	12/19/2011	\$650	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002108	No	Contracting and consulting services	local	1st	12/19/2011	\$690	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002109	No	Contracting and consulting services	local	1st	12/19/2011	\$690	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002110	No	Contracting and consulting services	local	1st	12/19/2011	\$690	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002111	No	Contracting and consulting services	local	1st	12/19/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002112	No	Contracting and consulting services	local	1st	12/19/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002113	No	Contracting and consulting services	local	1st	12/19/2011	\$945	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002114	No	Contracting and consulting services	local	1st	12/19/2011	\$1,650	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002115	No	Contracting and consulting services	local	1st	12/19/2011	\$1,650	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002116	No	Contracting and consulting services	local	1st	12/19/2011	\$1,650	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002117	No	Contracting and consulting services	local	1st	12/19/2011	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002118	No	Contracting and consulting services	local	1st	12/19/2011	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002119	No	Contracting and consulting services	local	1st	12/19/2011	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002120	No	Contracting and consulting services	local	1st	12/19/2011	\$3,912	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002121	No	Contracting and consulting services	local	1st	12/19/2011	\$3,912	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002122	No	Contracting and consulting services	local	1st	12/19/2011	\$3,912	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002123	No	Contracting and consulting services	local	1st	12/19/2011	\$5,397	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002124	No	Contracting and consulting services	local	1st	12/19/2011	\$5,397	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002125	No	Contracting and consulting services	local	1st	12/19/2011	\$5,397	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002126	No	Contracting and consulting services	local	1st	12/19/2011	\$8,210	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002127	No	Contracting and consulting services	local	1st	12/19/2011	\$8,210	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002128	No	Contracting and consulting services	local	1st	12/19/2011	\$8,210	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002129	No	Contracting and consulting services	local	1st	12/21/2011	\$2,250	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002130	No	Contracting and consulting services	local	1st	12/21/2011	\$2,250	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002131	No	Contracting and consulting services	local	1st	12/21/2011	\$2,250	\$0	0%



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EBT Bus Tours Corp	261376858	261376858		No	P0002132	No	Contracting and consulting services	local	1st	12/21/2011	\$3,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002133	No	Contracting and consulting services	local	1st	12/21/2011	\$3,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002134	No	Contracting and consulting services	local	1st	12/21/2011	\$3,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002135	No	Contracting and consulting services	local	1st	12/21/2011	\$4,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002136	No	Contracting and consulting services	local	1st	12/21/2011	\$4,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002137	No	Contracting and consulting services	local	1st	12/21/2011	\$4,450	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002139	No	Contracting and consulting services	local	1st	11/22/2011	\$270	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002371	No	Contracting and consulting services	local	1st	12/19/2011	\$380	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002407	No	Contracting and consulting services	local	1st	12/19/2011	\$360	\$0	0%
SOUTH COAST SURETY INS.SVCS.	330667979	330667979		No	P0002168	No	Contracting and consulting services	local	1st	11/18/2011	\$520	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0002138	No	Contracting and consulting services	local	1st	11/22/2011	\$150	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002180	No	Contracting and consulting services	local	1st	11/15/2011	\$2,574	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002181	No	Contracting and consulting services	local	1st	12/19/2011	\$2,574	\$0	0%
3M Company	410417775	410417775		No	P0002189	No	Contracting and consulting services	local	1st	12/14/2011	\$3,390.62	\$0	0%
All American Printing, Inc.	411646390	411646390		No	P0002209	No	Contracting and consulting services	local	1st	12/19/2011	\$998.11	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002201	No	Contracting and consulting services	local	1st	12/5/2011	\$5,751	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002202	No	Contracting and consulting services	local	1st	12/5/2011	\$18,480	\$0	0%
Numara Software Inc.	510139390	510139390		No	P0002178	No	Contracting and consulting services	local	1st	11/22/2011	\$11,349.88	\$0	0%
Advantech	510329642	510329642		No	P0002046	No	Contracting and consulting services	local	1st	12/21/2011	\$21,708	\$0	0%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001941	No	Contracting and consulting services	local	1st	11/4/2011	\$510.27	\$510.27	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001942	No	Contracting and consulting services	local	1st	11/4/2011	\$559.20	\$559.20	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001943	No	Contracting and consulting services	local	1st	11/15/2011	\$489.30	\$489.30	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001944	No	Contracting and consulting services	local	1st	11/15/2011	\$559.20	\$559.20	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001945	No	Contracting and consulting services	local	1st	11/18/2011	\$223.68	\$223.68	0.00%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001946	No	Contracting and consulting services	local	1st	11/22/2011	\$447	\$447	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001947	No	Contracting and consulting services	local	1st	11/22/2011	\$447.36	\$447.36	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001948	No	Contracting and consulting services	local	1st	11/22/2011	\$894.72	\$894.72	0.02%



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NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001949	No	Contracting and consulting services	local	1st	11/22/2011	\$1,118.40	\$1,118.40	0.02%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001950	No	Contracting and consulting services	local	1st	12/5/2011	\$447.36	\$447.36	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001951	No	Contracting and consulting services	local	1st	12/8/2011	\$531.24	\$531.24	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001952	No	Contracting and consulting services	local	1st	12/8/2011	\$559.20	\$559.20	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001953	No	Contracting and consulting services	local	1st	12/19/2011	\$335.52	\$335.52	0.01%
B & W Stat Laboratory	520943763	520943763		No	P0001982	No	Contracting and consulting services	local	1st	12/21/2011	\$120	\$0	0%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002141	No	Contracting and consulting services	local	1st	11/15/2011	\$437.25	\$437.25	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002142	No	Contracting and consulting services	local	1st	11/23/2011	\$2,905.10	\$2,905.10	0.05%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002146	No	Contracting and consulting services	local	1st	12/8/2011	\$1,156.20	\$1,156.20	0.02%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002147	No	Contracting and consulting services	local	1st	12/8/2011	\$1,700.80	\$1,700.80	0.03%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002148	No	Contracting and consulting services	local	1st	12/8/2011	\$2,722.45	\$2,722.45	0.05%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002149	No	Contracting and consulting services	local	1st	12/19/2011	\$461.20	\$461.20	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002150	No	Contracting and consulting services	local	1st	12/19/2011	\$2,031.70	\$2,031.70	0.04%
Deli Group T/A Washington Deli	521519602	521519602		No	P0002251	No	Contracting and consulting services	local	1st	12/21/2011	\$285	\$0	0%
Colonet Printing and Graphics	521577181	521577181		No	P0002207	No	Contracting and consulting services	local	1st	12/21/2011	\$234.61	\$0	0%
Colonet Printing and Graphics	521577181	521577181		No	P0002208	No	Contracting and consulting services	local	1st	12/21/2011	\$789.80	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0002071	No	Contracting and consulting services	local	1st	12/21/2011	\$160	\$0	0%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001974	No	Contracting and consulting services	local	1st	11/15/2011	\$1,161.60	\$1,161.60	0.02%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001975	No	Contracting and consulting services	local	1st	11/30/2011	\$633.60	\$633.60	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001976	No	Contracting and consulting services	local	1st	11/30/2011	\$844.80	\$844.80	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001977	No	Contracting and consulting services	local	1st	12/5/2011	\$654.72	\$654.72	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001978	No	Contracting and consulting services	local	1st	12/14/2011	\$337.92	\$337.92	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001979	No	Contracting and consulting services	local	1st	12/21/2011	\$675.84	\$675.84	0.01%
Motir Service Inc	521878636	521878636	LSD233074102011	Yes	P0001999	No	Contracting and consulting services	local	1st	11/30/2011	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSD233074102011	Yes	P0002000	No	Contracting and consulting services	local	1st	11/30/2011	\$160,575.23	\$160,575.23	2.78%
Motir Service Inc	521878636	521878636	LSD233074102011	Yes	P0002298	No	Contracting and consulting services	local	1st	12/7/2011	\$1,634.40	\$1,634.40	0.03%
Motir Service Inc	521878636	521878636	LSD233074102011	Yes	P0002299	No	Contracting and consulting services	local	1st	12/19/2011	\$1,678.40	\$1,678.40	0.03%





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Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002173	No	Contracting and consulting services	local	1st	11/15/2011	\$10,524.75	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002174	No	Contracting and consulting services	local	1st	11/22/2011	\$10,524.75	\$0	0%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002053	No	Contracting and consulting services	local	1st	12/21/2011	\$35	\$35	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002054	No	Contracting and consulting services	local	1st	12/21/2011	\$45	\$45	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002055	No	Contracting and consulting services	local	1st	12/21/2011	\$45.50	\$45.50	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002056	No	Contracting and consulting services	local	1st	12/21/2011	\$60	\$60	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002057	No	Contracting and consulting services	local	1st	12/21/2011	\$60.40	\$60.40	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002058	No	Contracting and consulting services	local	1st	12/21/2011	\$65	\$65	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002059	No	Contracting and consulting services	local	1st	12/21/2011	\$73	\$73	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002060	No	Contracting and consulting services	local	1st	12/21/2011	\$83	\$83	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002061	No	Contracting and consulting services	local	1st	12/21/2011	\$98	\$98	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002062	No	Contracting and consulting services	local	1st	12/21/2011	\$109	\$109	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002063	No	Contracting and consulting services	local	1st	12/21/2011	\$119.95	\$119.95	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002064	No	Contracting and consulting services	local	1st	12/21/2011	\$130.90	\$130.90	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002065	No	Contracting and consulting services	local	1st	12/21/2011	\$151.45	\$151.45	0.00%
The Reporter Inc	522131087	522131087		No	P0002244	No	Contracting and consulting services	local	1st	11/15/2011	\$8,700	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002245	No	Contracting and consulting services	local	1st	11/15/2011	\$8,700	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002246	No	Contracting and consulting services	local	1st	12/9/2011	\$6,300	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002247	No	Contracting and consulting services	local	1st	12/9/2011	\$6,300	\$0	0%
Cogent Communications	522192026	522192026		No	P0002264	No	Contracting and consulting services	local	1st	12/19/2011	\$5,000	\$0	0%
Digi Docs Inc Document Mgers	522226023	522226023	LSDR54391022012	Yes	P0002388	No	Contracting and consulting services	local	1st	12/19/2011	\$340.70	\$340.70	0.01%
Thos. Somerville Co.	530147890	530147890		No	P0001992	No	Contracting and consulting services	local	1st	11/30/2011	\$148.91	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001993	No	Contracting and consulting services	local	1st	11/30/2011	\$416.36	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001994	No	Contracting and consulting services	local	1st	12/19/2011	\$100.72	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001995	No	Contracting and consulting services	local	1st	12/19/2011	\$440.78	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001996	No	Contracting and consulting services	local	1st	12/19/2011	\$1,018.06	\$0	0%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001984	No	Contracting and consulting services	local	1st	11/8/2011	\$4,487.82	\$4,487.82	0.08%



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Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001985	No	Contracting and consulting services	local	1st	12/19/2011	\$2,272.01	\$2,272.01	0.04%
Urban Services Systems Inc	540919372	540919372		No	P0002012	No	Contracting and consulting services	local	1st	12/21/2011	\$8,532.71	\$0	0%
Ronald A. Williams LTD	541181326	541181326		No	P0002157	No	Contracting and consulting services	local	1st	11/22/2011	\$7,302	\$0	0%
Team Washington Inc	541237493	541237493		No	P0002006	No	Contracting and consulting services	local	1st	11/18/2011	\$205.55	\$0	0%
Team Washington Inc	541237493	541237493		No	P0002187	No	Contracting and consulting services	local	1st	12/19/2011	\$448.81	\$0	0%
Imagex Inc	541475185	541475185		No	P0002288	No	Contracting and consulting services	local	1st	12/19/2011	\$400	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002176	No	Contracting and consulting services	local	1st	11/22/2011	\$4,713.51	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002262	No	Contracting and consulting services	local	1st	12/19/2011	\$10,000	\$0	0%
RJM Systems Inc	561952653	561952653		No	P0002011	No	Contracting and consulting services	local	1st	11/4/2011	\$12,500	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0002169	No	Contracting and consulting services	local	1st	11/22/2011	\$3,189	\$0	0%
SPOT COOLERS INC.	592720087	592720087		No	P0002227	No	Contracting and consulting services	local	1st	12/19/2011	\$11,272.80	\$0	0%
Yourmembeship.co, Inc.	593634596	593634596		No	P0002016	No	Contracting and consulting services	local	1st	12/9/2011	\$5,940	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002067	No	Contracting and consulting services	local	1st	11/18/2011	\$1,411.14	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002374	No	Contracting and consulting services	local	1st	12/9/2011	\$16,250	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002375	No	Contracting and consulting services	local	1st	12/14/2011	\$581.85	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002376	No	Contracting and consulting services	local	1st	12/14/2011	\$643.64	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002377	No	Contracting and consulting services	local	1st	12/14/2011	\$5,816	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002378	No	Contracting and consulting services	local	1st	12/14/2011	\$12,389.57	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002379	No	Contracting and consulting services	local	1st	12/14/2011	\$16,250	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002380	No	Contracting and consulting services	local	1st	12/21/2011	\$16,250	\$0	0%
Titanium Software Inc	760566400	760566400		No	P0002426	No	Contracting and consulting services	local	1st	12/21/2011	\$1,115	\$0	0%
Harland Technology Services	930704365	930704365		No	P0002179	No	Contracting and consulting services	local	1st	12/21/2011	\$2,664	\$0	0%
STATSEEKER PTY LTD	980380028	980380028		No	P0002359	No	Contracting and consulting services	local	1st	12/19/2011	\$6,250	\$0	0%
Kairos Management Inc.	"432012672	"432012672	LS18238072012	Yes	P0002252	No	Contracting and consulting services	local	1st	12/19/2011	\$20,200	\$20,200	0.35%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	1st	11/11/2011	\$27	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	1st	10/5/2011	\$29	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	1st	12/30/2011	\$316.94	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
ASSOCIATES TOURS AND T	522333236	522333236		No		Yes	Travel- non employee	Local	1st	11/11/2011	\$1,390	\$0	0%
BARNES & NOBLE #2040	742225928	742225928		No		Yes	General supplies	Local	1st	10/5/2011	\$270	\$0	0%
BARNES & NOBLE #2673	742225928	742225928		No		Yes	Instructional materials	Local	1st	12/30/2011	\$18.02	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No		Yes	Books	Local	1st	12/30/2011	\$59.41	\$0	0%
BEST BUY 00010926	410907483	410907483		No		Yes	Instructional equipment	Local	1st	11/11/2011	\$25.04	\$0	0%
BEST BUY MHT 00008011	410907483	410907483		No		Yes	General supplies	Local	1st	10/5/2011	\$2,299.84	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Instructional equipment	Local	1st	11/11/2011	\$2,129.96	\$0	0%
BLUE BOY PRINTING CORP	521672753	521672753	LSZ55591122012	Yes		Yes	General	Local	1st	11/11/2011	\$415.78	\$415.78	0.01%
BLUE CHIP, LLC	61752917	61752917		No		Yes	Office supplies	Local	1st	10/5/2011	\$902.60	\$0	0%
BLUE CHIP, LLC	61752917	61752917		No		Yes	Office supplies	Local	1st	12/30/2011	\$1,000	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/30/2011	(\$422.25)	(\$422.25)	-0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	11/11/2011	\$199	\$199	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	10/5/2011	\$36.25	\$36.25	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/30/2011	\$386	\$386	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	11/11/2011	\$44	\$44	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	10/5/2011	\$589.95	\$589.95	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/30/2011	\$294.70	\$294.70	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	11/11/2011	\$53.20	\$53.20	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	10/5/2011	\$94.75	\$94.75	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	1st	12/30/2011	\$343.74	\$343.74	0.01%
BURGER KING DE10612000	521242334	521242334		No		Yes	Meals and food - external	Local	1st	11/11/2011	\$12.94	\$0	0%
C & E SERVICES CHEM EN	541305228	541305228		No		Yes	General supplies	Local	1st	10/5/2011	\$373.44	\$0	0%
C & E SERVICES CHEM EN	541305228	541305228		No		Yes	General supplies	Local	1st	12/30/2011	\$2,500	\$0	0%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$391.09	\$391.09	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$919.33	\$919.33	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$153.40	\$153.40	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$266.38	\$266.38	0.00%



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CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$1,385.66	\$1,385.66	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$209.70	\$209.70	0.00%
CAPITOL SERVICES MANAG	521476165	521476165		No		Yes	General supplies	Local	1st	11/11/2011	(\$12,827.96)	\$0	0%
CASAS	510618827	510618827		No		Yes	General supplies	Local	1st	10/5/2011	\$105	\$0	0%
COLLINS SPORTS MEDICIN	42685678	42685678		No		Yes	Medical and laboratory supplies	Local	1st	12/30/2011	\$219.20	\$0	0%
COLORNET PRINTING AND	521577181	521577181		No		Yes	Contractual Services - Other	Local	1st	11/11/2011	\$728.01	\$0	0%
CRACKER BARREL #342 PE	721583391	721583391		No		Yes	Meals and food - external	Local	1st	10/5/2011	\$96.92	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Local	1st	12/30/2011	\$682.82	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Local	1st	10/5/2011	\$100	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	local	1st	12/30/2011	\$25	\$0	0%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	Office supplies	Local	1st	10/5/2011	\$34.99	\$0	0%
DELL SALES & SERVICE	742616805	742616805		No		Yes	Office supplies	Local	1st	11/11/2011	\$290.39	\$0	0%
DELL SALES & SERVICE	742616805	742616805		No		Yes	Office supplies	Local	1st	10/5/2011	\$481.23	\$0	0%
DELL SALES & SERVICE	742616805	742616805		No		Yes	Office supplies	Local	1st	12/30/2011	\$38.14	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	local	1st	10/5/2011	\$441.96	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	Local	1st	12/30/2011	\$1,464.25	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	Local	1st	11/11/2011	\$166.99	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	Local	1st	10/5/2011	\$2,177.98	\$0	0%
DOFC BOOKSTORE #1215	362593135	362593135		No		Yes	Office supplies	Local	1st	12/30/2011	\$91.69	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	1st	11/11/2011	\$77.57	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	1st	10/5/2011	\$518.23	\$0	0%
ETS*GRE SEARCH SERVICE	210634479	210634479		No		Yes	Membership dues and subscriptions	Local	1st	11/11/2011	\$2,525.06	\$0	0%
EXCUTIVE INN AT WOODBU	113504472	113504472		No		Yes	Lodging	Local	1st	10/5/2011	\$742.35	\$0	0%
EXPERIENCE CAREER FAIR	43300757	43300757		No		Yes	Workshop and conf registration	Local	1st	12/30/2011	\$175	\$0	0%
GALLAUDET UNIV COLLG H	530199507	530199507		No		Yes	Contractual Services - Other	Local	1st	11/11/2011	\$576	\$0	0%
GODADDY.COM	861047155	861047155		No		Yes	Membership dues and subscriptions	Local	1st	11/11/2011	\$89.99	\$0	0%
GOVCNCTN	521837891	521837891		No		Yes	Office supplies	Local	1st	10/5/2011	\$191.06	\$0	0%



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GOVCONNECTION	521837891	521837891		No		Yes	General supplies	Local	1st	12/30/2011	\$452.98	\$0	0%
GREATER WASHINGTON BD	530162570	530162570		No		Yes	Workshop and conf registration	Local	1st	11/11/2011	\$300	\$0	0%
GREATER WASHINGTON BD	530162570	530162570		No		Yes	Workshop and conf registration	Local	1st	10/5/2011	\$300	\$0	0%
GWAY TRACT & EQUIP CO	520940999	520940999		No		Yes	Equipment - less than \$5,000	Local	1st	12/30/2011	\$943	\$0	0%
HC*HARRIS CONNECT	131992395	131992395		No		Yes	Network usage and maint fees	Local	1st	12/30/2011	(\$350)	\$0	0%
JOHNSON S FLWR & GRDN	530257245	530257245		No		Yes	Contractual Services - Other	Local	1st	11/11/2011	\$134.83	\$0	0%
JOHNSON S FLWR & GRDN	530257245	530257245		No		Yes	Contractual Services - Other	Local	1st	10/5/2011	\$155.90	\$0	0%
JOHNSON S FLWR & GRDN	530257245	530257245		No		Yes	Contractual Services - Other	Local	1st	12/30/2011	\$330.55	\$0	0%
JOSTENS GRAD PROD	410343440	410343440		No		Yes	General supplies	local	1st	11/11/2011	\$382.21	\$0	0%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$480.54	\$480.54	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$182.82	\$182.82	0.00%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	1st	11/11/2011	\$98.85	\$0	0%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	1st	10/5/2011	\$77.50	\$0	0%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	1st	12/30/2011	\$130	\$0	0%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	1st	11/11/2011	\$201.57	\$0	0%
MADLAX SPORTS-MCLEAN	541810100	541810100		No		Yes	General supplies	Local	1st	10/5/2011	\$732	\$0	0%
MERCK & CO INC ORDER M	221109110	221109110		No		Yes	Medical and laboratory supplies	Local	1st	11/11/2011	\$1,967.95	\$0	0%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	11/11/2011	\$428.79	\$428.79	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	10/5/2011	\$138.92	\$138.92	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	12/30/2011	\$274.95	\$274.95	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	11/11/2011	\$759.96	\$759.96	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	10/5/2011	\$806.25	\$806.25	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office furniture	Local	1st	12/30/2011	\$389.97	\$389.97	0.01%
MIDDLE STATES ASSOC OF	232786118	232786118		No		Yes	Membership dues and subscriptions	Local	1st	11/11/2011	\$495	\$0	0%
MIDDLE STATES ASSOC OF	232786118	232786118		No		Yes	Membership dues and subscriptions	Local	1st	10/5/2011	\$495	\$0	0%
MOORE MEDICAL LLC WEB	942640465	942640465		No		Yes	Laboratory supplies	Local	1st	11/11/2011	\$126	\$0	0%
MVS INC-CREDIT MVS	521358220	521358220		No		Yes	Office supplies	Local	1st	10/5/2011	\$294.45	\$0	0%



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OFFICE DEPOT # 2610	592663954	592663954		No		Yes	General supplies	Local	1st	12/30/2011	\$148.08	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	local	1st	12/30/2011	\$7.60	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$41.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	local	1st	10/5/2011	(\$26.97)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	\$509.30	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	local	1st	11/11/2011	\$78.18	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$55.02	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	\$41.42	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$151.96	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$50.43	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	local	1st	12/30/2011	\$32.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$88.49	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$27.96	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	\$99.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$54.78	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$411.20	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$45.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	\$23.47	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$69.93	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	(\$2.85)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	\$99.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$499.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$17.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	(\$15.13)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$32.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$546.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	local	1st	12/30/2011	\$14.39	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	11/11/2011	\$755.82	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	10/5/2011	\$932.71	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	1st	12/30/2011	\$8.99	\$0	0%
PAPER DIRECT	410852411	410852411		No		Yes	Office supplies	Local	1st	10/5/2011	\$69.72	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No		Yes	General	Local	1st	11/11/2011	\$592.93	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No		Yes	General	Local	1st	10/5/2011	\$1,405.61	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No		Yes	General	Local	1st	12/30/2011	\$1,919.20	\$0	0%
SCANTRON CORPORATION	952767912	952767912		No		Yes	General supplies	Local	1st	11/11/2011	\$1,042.60	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	1st	10/5/2011	\$13.50	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	1st	12/30/2011	\$774.70	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	1st	11/11/2011	\$377.80	\$0	0%
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Printing	Local	1st	10/5/2011	\$267	\$267	0.00%
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Printing	Local	1st	12/30/2011	\$155	\$155	0.00%
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Printing	Local	1st	11/11/2011	\$515	\$515	0.01%
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Printing	Local	1st	10/5/2011	\$914	\$914	0.02%
SETON NAME PLATE COMPA	521234223	521234223		No		Yes	General supplies	Local	1st	12/30/2011	(\$620.11)	\$0	0%
SHRM ORG	340948453	340948453		No		Yes	Membership dues and subscriptions	Local	1st	11/11/2011	\$170	\$0	0%
SIDEARM SPORTS	582654972	582654972		No		Yes	Membership dues and subscriptions	Local	1st	10/5/2011	\$100	\$0	0%
SIGNS BY TOMORROW	521794723	521794723		No		Yes	General supplies	Local	1st	12/30/2011	\$923.13	\$0	0%
SOFTMART	232225786	232225786		No		Yes	Computer software	Local	1st	11/11/2011	\$352.42	\$0	0%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$291.64	\$291.64	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$544.19	\$544.19	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$921.53	\$921.53	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$547.46	\$547.46	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$952.67	\$952.67	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$2,115.66	\$2,115.66	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$159.04	\$159.04	0.00%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$782.18	\$782.18	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$968.35	\$968.35	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$401	\$401	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$2,229.57	\$2,229.57	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	1st	12/30/2011	\$203.20	\$203.20	0.00%
STAPLES 00107417	42896127	42896127		No		Yes	Instructional materials	Local	1st	12/30/2011	\$392.60	\$0	0%
STAPLS9220088019000	42896127	42896127		No		Yes	Office supplies	local	1st	11/11/2011	\$52.98	\$0	0%
STAPLS9220088019000	42896127	42896127		No		Yes	Office supplies	Local	1st	10/5/2011	\$203.49	\$0	0%
STAPLS9220741824000	42896127	42896127		No		Yes	General supplies	Local	1st	12/30/2011	\$114.44	\$0	0%
STAPLS9221580449000	42896127	42896127		No		Yes	Office furniture	Local	1st	10/11/2011	\$127.18	\$0	0%
STAPLS9222325568000	42896127	42896127		No		Yes	Office furniture	Local	1st	10/5/2011	\$105.99	\$0	0%
STAPLS9222496816000	42896127	42896127		No		Yes	Copier supplies	Local	1st	12/30/2011	\$851.14	\$0	0%
SUN DEVELOPMENT CORPOR	450482542	450482542	LSD6013092012	Yes		Yes	General supplies	Local	1st	11/11/2011	\$1,300	\$1,300	0.02%
SUN DEVELOPMENT CORPOR	450482542	450482542	LSD6013092012	Yes		Yes	General supplies	Local	1st	10/5/2011	\$1,500	\$1,500	0.03%
SUPERSHUTTLE EXECUCARB	330114512	330114512		No		Yes	Travel, Out Of City	Local	1st	12/30/2011	\$65	\$0	0%
SYMPPLICITY CORP	364160472	364160472		No		Yes	Workshop and conf registration	Local	1st	11/11/2011	\$175	\$0	0%
TARGET 00022590	410215170	410215170		No		Yes	General supplies	Local	1st	12/30/2011	\$186.88	\$0	0%
THE BAUMGARTEN CO OF W	530032730	530032730		No		Yes	General supplies	Local	1st	11/11/2011	\$58.60	\$0	0%
THE CHRONICLE	521131774	521131774		No		Yes	Membership dues and subscriptions	Local	1st	10/5/2011	\$52.97	\$0	0%
THE CHRONICLE	521131774	521131774		No		Yes	Membership dues and subscriptions	Local	1st	12/30/2011	\$260	\$0	0%
THINGS REMEMBERED 0284	341532696	341532696		No		Yes	Trophies and awards	Local	1st	11/11/2011	\$120	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Local	1st	12/30/2011	\$170	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Local	1st	11/11/2011	\$967.09	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	1st	11/11/2011	\$72.80	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	1st	10/5/2011	\$220.51	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No		Yes	Laboratory supplies	Local	1st	12/30/2011	\$258.14	\$0	0%
WCL	237226323	237226323		No		Yes	Publications	Local	1st	11/11/2011	\$100	\$0	0%





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WCP FERN EXPOSITION SV	42928710	42928710		No		Yes	Freight and shipping	Local	1st	10/5/2011	\$107	\$0	0%
WCP FERN EXPOSITION SV	42928710	42928710		No		Yes	Freight and shipping	Local	1st	12/30/2011	\$105	\$0	0%
WKI*CCH INC PAYLINKS	133577870	133577870		No		Yes	Contracting and consulting services	Local	1st	12/30/2011	\$724.78	\$0	0%
YAKIMA SUPPLIES INC	522337384	522337384	LSDR12102013	Yes		Yes	Office supplies	Local	1st	10/5/2011	\$990	\$990	0.02%
BEST BUY MHT 00008011	410907483	410907483		No		Yes	General supplies	Private	1st	12/29/2011	\$179.99	\$0	0%
BEST BUY MHT 00008011	410907483	410907483		No		Yes	General supplies	Private	1st	12/30/2011	\$799.96	\$0	0%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	Office supplies	Private	1st	12/30/2011	\$11.44	\$0	0%
PC MALL GOV	954518700	954518700		No		Yes	Educational supplies	Private	1st	12/30/2011	\$174	\$0	0%
4IMPRINT	391837105	391837105		No		Yes	Office Supplies	Local	1st	11/23/2011	\$995.01	\$0	0%
AAC AND U	521945674	521945674		No		Yes	Books	Local	1st	12/6/2011	\$29	\$0	0%
AACRAO	522274900	522274900		No		Yes	Membership dues and subscriptions	Local	1st	11/21/2011	\$812	\$0	0%
ABA MORIAH CORPORATION	751161869	751161869		No		Yes	Equipment maint and repair	Local	1st	12/9/2011	\$888	\$0	0%
ABA MORIAH CORPORATION	751161869	751161869		No		Yes	Equipment maint and repair	Local	1st	12/8/2011	\$888	\$0	0%
AED SUPERSTORE	270005083	270005083		No		Yes	Educational supplies	Local	1st	11/11/2011	\$292.50	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Printing	Local	1st	12/2/2011	\$777.80	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Printing	Local	1st	10/31/2011	\$777.50	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Printing	Local	1st	10/20/2011	\$219.47	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/21/2011	(\$422.99)	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/21/2011	\$422.99	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/21/2011	\$422.99	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/19/2011	\$24.98	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/19/2011	\$19.73	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/19/2011	\$13.38	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/16/2011	\$101.23	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/7/2011	\$22.34	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/7/2011	\$195.38	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/6/2011	\$62.90	\$0	0%



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AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	12/5/2011	\$39.92	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	11/28/2011	\$68.80	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	11/25/2011	\$20.99	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	11/21/2011	\$70.73	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	11/11/2011	\$135.98	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	11/10/2011	\$13.94	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	11/10/2011	\$191.29	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	10/27/2011	\$252	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Local	1st	10/26/2011	\$9.50	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	12/20/2011	\$111.36	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	12/14/2011	\$293.98	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	12/13/2011	\$65.82	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	12/13/2011	\$57.84	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	12/1/2011	\$98.99	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	11/25/2011	\$79.99	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	11/25/2011	\$105.59	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	11/22/2011	\$359.80	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	11/21/2011	\$408.21	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Local	1st	11/21/2011	\$420.59	\$0	0%
AMERICAN BAR ASSOCIATI	360723150	360723150		No		Yes	Workshop and conf registration	Local	1st	10/19/2011	\$195	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	General supplies	Local	1st	12/16/2011	\$757.96	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	General supplies	Local	1st	12/14/2011	\$320.91	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	General supplies	Local	1st	10/25/2011	\$373	\$0	0%
APL*APPLE ITUNES STORE	942404110	942404110		No		Yes	Computer software	Local	1st	12/8/2011	\$31.79	\$0	0%
APL*APPLE ITUNES STORE	942404110	942404110		No		Yes	Computer software	Local	1st	11/25/2011	\$1.05	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	1st	12/30/2011	\$17.10	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	1st	12/29/2011	\$1,668	\$0	0%



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APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	1st	12/29/2011	\$159	\$0	0%
AAAS-EHR CONFERENCE	530196568	530196568		No		Yes	Workshop and conf registration	Federal	1st	12/8/2011	\$400	\$0	0%
AAAS-EHR CONFERENCE	530196568	530196568		No		Yes	Workshop and conf registration	Federal	1st	12/6/2011	\$400	\$0	0%
ADDGENE, INC.	900133592	900133592		No		Yes	General supplies	Federal	1st	12/19/2011	\$85	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	1st	11/25/2011	\$197.64	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	1st	11/25/2011	\$387.22	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	1st	11/11/2011	\$175.60	\$0	0%
ALL HEART	263875213	263875213		No		Yes	Athletic supplies	Federal	1st	11/3/2011	\$88.07	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/24/2011	\$61.50	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/24/2011	\$301.49	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/24/2011	\$359.70	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/24/2011	\$323.75	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/21/2011	\$83.88	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/21/2011	\$20.06	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/17/2011	\$96.93	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/17/2011	\$95.28	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/17/2011	\$241.08	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/17/2011	\$387	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/17/2011	\$1,161.44	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/17/2011	\$345.79	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/7/2011	\$73.49	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/7/2011	\$69.43	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/6/2011	\$131.28	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/3/2011	\$42.99	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No		Yes	Educational supplies	Federal	1st	10/3/2011	\$39.33	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/14/2011	\$36.38	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/10/2011	\$40.71	\$0	0%



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AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/10/2011	\$40.69	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/10/2011	\$40.70	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/10/2011	\$231.56	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/3/2011	\$523.80	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	11/2/2011	\$66.18	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/31/2011	\$838.52	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/31/2011	\$919.05	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/31/2011	\$590.82	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/24/2011	\$83.98	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/24/2011	\$83.98	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/21/2011	\$447.96	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/21/2011	\$253.19	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/21/2011	\$248.60	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/14/2011	\$88.08	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/14/2011	\$150.80	\$0	0%
AMAZON.COM	911646860	911646860		No		Yes	Books	Federal	1st	10/13/2011	\$284.81	\$0	0%
AMERICAN 3B SCIENTIFIC	582221649	582221649		No		Yes	Laboratory supplies	Federal	1st	11/18/2011	\$429.90	\$0	0%
ANDA	650366288	650366288		No		Yes	Laboratory supplies	Federal	1st	11/17/2011	\$1,500	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Federal	1st	11/15/2011	\$78	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Federal	1st	11/11/2011	\$1,180	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Federal	1st	11/11/2011	\$78	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Federal	1st	10/5/2011	\$207	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002391	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$1,042.50	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002392	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$1,042.50	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002400	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$334.78	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002401	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$334.78	\$0	0%
Dell Computer Corp.	174261680	174261680		No	P0002402	No	Contracting and consulting services	Federal	2nd	1/10/2012	\$5,630	\$0	0%



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Dell Computer Corp.	174261680	174261680		No	P0002403	No	Contracting and consulting services	Federal	2nd	1/10/2012	\$5,630	\$0	0%
Johnson, Krystal	224115628	224115628		No	P0002022	No	Contracting and consulting services	Federal	2nd	1/4/2012	\$2,500	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0002414	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$725	\$0	0%
Congress Heights Training	521583134	521583134		No	P0001997	No	Contracting and consulting services	Federal	2nd	1/4/2012	\$16,069.50	\$0	0%
Congress Heights Training	521583134	521583134		No	P0001998	No	Contracting and consulting services	Federal	2nd	1/4/2012	\$16,069.50	\$0	0%
Laser Art	521772762	521772762	LSDZ85208092012	Yes	P0002452	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$1,310.41	\$1,310.41	0.02%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002453	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$44,800	\$0	0%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002140	No	Contracting and consulting services	Federal	2nd	1/11/2012	\$750	\$750	0.01%
Scantron Corp.	952767912	952767912		No	P0002413	No	Contracting and consulting services	Federal	2nd	1/10/2012	\$225.15	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002026	No	Contracting and consulting services	Local	2nd	1/5/2012	\$175.69	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002027	No	Contracting and consulting services	Local	2nd	1/5/2012	\$312.28	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002028	No	Contracting and consulting services	Local	2nd	1/6/2012	\$47.07	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002029	No	Contracting and consulting services	Local	2nd	1/6/2012	\$64.66	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002030	No	Contracting and consulting services	Local	2nd	1/6/2012	\$82.88	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002031	No	Contracting and consulting services	Local	2nd	1/6/2012	\$175.69	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002032	No	Contracting and consulting services	Local	2nd	1/10/2012	\$47.07	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002033	No	Contracting and consulting services	Local	2nd	1/10/2012	\$64.66	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002034	No	Contracting and consulting services	Local	2nd	1/10/2012	\$82.88	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002035	No	Contracting and consulting services	Local	2nd	1/10/2012	\$175.69	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002036	No	Contracting and consulting services	Local	2nd	1/10/2012	\$287.19	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002037	No	Contracting and consulting services	Local	2nd	1/11/2012	\$64.66	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002038	No	Contracting and consulting services	Local	2nd	1/11/2012	\$82.88	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002039	No	Contracting and consulting services	Local	2nd	1/11/2012	\$175.69	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002040	No	Contracting and consulting services	Local	2nd	1/19/2012	\$47.07	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002041	No	Contracting and consulting services	Local	2nd	1/19/2012	\$64.66	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002042	No	Contracting and consulting services	Local	2nd	1/19/2012	\$82.88	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002043	No	Contracting and consulting services	Local	2nd	1/19/2012	\$175.69	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Unifirst Corporation	42103460	42103460		No	P0002044	No	Contracting and consulting services	Local	2nd	1/19/2012	\$287.19	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002045	No	Contracting and consulting services	Local	2nd	1/19/2012	\$317.43	\$0	0%
The Gale Group	61411737	61411737		No	P0002430	No	Contracting and consulting services	Local	2nd	1/5/2012	\$6,695	\$0	0%
American Society of Civil Engineering	131635293	131635293		No	P0002431	No	Contracting and consulting services	Local	2nd	1/19/2012	\$13,078	\$0	0%
Association for Computing Machinery	131921358	131921358		No	P0002429	No	Contracting and consulting services	Local	2nd	1/13/2012	\$6,462.50	\$0	0%
ADP, Inc	133036745	133036745		No	P0002435	No	Contracting and consulting services	Local	2nd	1/5/2012	\$23.93	\$0	0%
ADP, Inc	133036745	133036745		No	P0002436	No	Contracting and consulting services	Local	2nd	1/5/2012	\$27.05	\$0	0%
ADP, Inc	133036745	133036745		No	P0002437	No	Contracting and consulting services	Local	2nd	1/5/2012	\$50	\$0	0%
ADP, Inc	133036745	133036745		No	P0002438	No	Contracting and consulting services	Local	2nd	1/5/2012	\$103.05	\$0	0%
ADP, Inc	133036745	133036745		No	P0002439	No	Contracting and consulting services	Local	2nd	1/5/2012	\$194.85	\$0	0%
ADP, Inc	133036745	133036745		No	P0002440	No	Contracting and consulting services	Local	2nd	1/5/2012	\$396	\$0	0%
ADP, Inc	133036745	133036745		No	P0002441	No	Contracting and consulting services	Local	2nd	1/5/2012	\$424.10	\$0	0%
ADP, Inc	133036745	133036745		No	P0002442	No	Contracting and consulting services	Local	2nd	1/5/2012	\$502.19	\$0	0%
ADP, Inc	133036745	133036745		No	P0002443	No	Contracting and consulting services	Local	2nd	1/5/2012	\$540.07	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002423	No	Contracting and consulting services	Local	2nd	1/4/2012	\$517.50	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002424	No	Contracting and consulting services	Local	2nd	1/4/2012	\$20,122.93	\$0	0%
Jstor	133857105	133857105		No	P0002427	No	Contracting and consulting services	Local	2nd	1/10/2012	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0002432	No	Contracting and consulting services	Local	2nd	1/10/2012	\$4,712.70	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002222	No	Contracting and consulting services	Local	2nd	1/4/2012	\$1,440	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002223	No	Contracting and consulting services	Local	2nd	1/4/2012	\$4,000	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002224	No	Contracting and consulting services	Local	2nd	1/4/2012	\$4,400	\$0	0%
IL Creation of Washington DC,Inc	202850165	202850165		No	P0002351	No	Contracting and consulting services	Local	2nd	1/19/2012	\$184	\$0	0%
Lullabot Consulting,Inc.	208106905	208106905		No	P0002186	No	Contracting and consulting services	Local	2nd	1/4/2012	\$2,000	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0002182	No	Contracting and consulting services	Local	2nd	1/10/2012	\$4,000	\$0	0%
SOFTMART GOVERNEMNT SERVICES	232984562	232984562		No	P0002353	No	Contracting and consulting services	Local	2nd	1/5/2012	\$76,445.94	\$0	0%
S & H Trucking Company	270070510	270070510		No	P0002165	No	Contracting and consulting services	local	2nd	1/6/2012	\$2,977	\$0	0%
S & H Trucking Company	270070510	270070510		No	P0002166	No	Contracting and consulting services	local	2nd	1/6/2012	\$10,630	\$0	0%



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Epicurean Foods, LLC	273173124	273173124		No	P0002266	No	Contracting and consulting services	local	2nd	1/13/2012	\$120	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002267	No	Contracting and consulting services	local	2nd	1/13/2012	\$295	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002268	No	Contracting and consulting services	local	2nd	1/13/2012	\$300	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002297	No	Contracting and consulting services	local	2nd	1/13/2012	\$120	\$0	0%
Epicurean Foods, LLC	273173124	273173124		No	P0002410	No	Contracting and consulting services	local	2nd	1/13/2012	\$380	\$0	0%
R. R Bowker LLC	311788276	311788276		No	P0002198	No	Contracting and consulting services	local	2nd	1/5/2012	\$10,469	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0002409	No	Contracting and consulting services	local	2nd	1/13/2012	\$360	\$0	0%
EPICUREAN AND COMPANY	331073771	331073771		No	P0002454	No	Contracting and consulting services	local	2nd	1/13/2012	\$430.60	\$0	0%
TECHSMITH CORPORATION	382776204	382776204		No	P0002428	No	Contracting and consulting services	local	2nd	1/5/2012	\$358	\$0	0%
Pro Quest-CSA LLC	392053855	392053855		No	P0002190	No	Contracting and consulting services	local	2nd	1/5/2012	\$3,875	\$0	0%
NCS Pearson Inc.	410850527	410850527		No	P0002360	No	Contracting and consulting services	local	2nd	1/6/2012	\$10,560	\$0	0%
Sun Development	450482542	450482542	LSD6013092012	Yes	P0002263	No	Contracting and consulting services	local	2nd	1/4/2012	\$5,700	\$5,700	0.10%
C and G Home Improvements	470851766	470851766		No	P0002203	No	Contracting and consulting services	local	2nd	1/6/2012	\$7,562.52	\$0	0%
Advantech	510329642	510329642		No	P0002204	No	Contracting and consulting services	local	2nd	1/13/2012	\$37,586.25	\$0	0%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS80059072011	Yes	P0002352	No	Contracting and consulting services	local	2nd	1/4/2012	\$476	\$476	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001954	No	Contracting and consulting services	local	2nd	1/4/2012	\$83.88	\$83.88	0.00%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001955	No	Contracting and consulting services	local	2nd	1/4/2012	\$447.36	\$447.36	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001956	No	Contracting and consulting services	local	2nd	1/4/2012	\$548.72	\$548.72	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001957	No	Contracting and consulting services	local	2nd	1/4/2012	\$559.20	\$559.20	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001958	No	Contracting and consulting services	local	2nd	1/10/2012	\$447.36	\$447.36	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001959	No	Contracting and consulting services	local	2nd	1/19/2012	\$111.84	\$111.84	0.00%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001960	No	Contracting and consulting services	local	2nd	1/19/2012	\$335.52	\$335.52	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001961	No	Contracting and consulting services	local	2nd	1/19/2012	\$436.88	\$436.88	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001962	No	Contracting and consulting services	local	2nd	1/19/2012	\$447.36	\$447.36	0.01%
NRI Staffing Resources	520851615	520851615	L42080072012	No	P0001963	No	Contracting and consulting services	local	2nd	1/19/2012	\$559.20	\$559.20	0.01%
B & W Stat Laboratory	520943763	520943763		No	P0001983	No	Contracting and consulting services	local	2nd	1/13/2012	\$60	\$0	0%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002143	No	Contracting and consulting services	local	2nd	1/6/2012	\$5,223.15	\$5,223.15	0.09%



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Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002151	No	Contracting and consulting services	local	2nd	1/4/2012	\$787.85	\$787.85	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002152	No	Contracting and consulting services	local	2nd	1/4/2012	\$2,321.85	\$2,321.85	0.04%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002153	No	Contracting and consulting services	local	2nd	1/10/2012	\$1,051.95	\$1,051.95	0.02%
COPE	521195696	521195696	LSZ80316082012	Yes	P0002066	No	Contracting and consulting services	local	2nd	1/4/2012	\$1,763.58	\$1,763.58	0.03%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001980	No	Contracting and consulting services	local	2nd	1/4/2012	\$844.80	\$844.80	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001981	No	Contracting and consulting services	local	2nd	1/13/2012	\$675.84	\$675.84	0.01%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0002001	No	Contracting and consulting services	local	2nd	1/4/2012	\$4,885.90	\$4,885.90	0.08%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0002002	No	Contracting and consulting services	local	2nd	1/13/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0002003	No	Contracting and consulting services	local	2nd	1/13/2012	\$160,575.23	\$160,575.23	2.78%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0002004	No	Contracting and consulting services	local	2nd	1/19/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0002300	No	Contracting and consulting services	local	2nd	1/13/2012	\$412	\$412	0.01%
Motir Service Inc	521878636	521878636	LSDZ33074102011	Yes	P0002451	No	Contracting and consulting services	local	2nd	1/13/2012	\$163,018.20	\$163,018.20	2.83%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002175	No	Contracting and consulting services	local	2nd	1/19/2012	\$10,524.75	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002248	No	Contracting and consulting services	local	2nd	1/10/2012	\$22,425	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002249	No	Contracting and consulting services	local	2nd	1/10/2012	\$22,425	\$0	0%
Quality Matters	522214770	522214770		No	P0002417	No	Contracting and consulting services	local	2nd	1/5/2012	\$2,043.28	\$0	0%
Magnificus Corporation	522220795	522220795	LSDZ11532122011	Yes	P0002369	No	Contracting and consulting services	local	2nd	1/4/2012	\$7,232	\$7,232	0.13%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001986	No	Contracting and consulting services	local	2nd	1/19/2012	\$186.15	\$186.15	0.00%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001987	No	Contracting and consulting services	local	2nd	1/19/2012	\$351.75	\$351.75	0.01%
Urban Services Systems Inc	540919372	540919372		No	P0002013	No	Contracting and consulting services	local	2nd	1/4/2012	\$8,945.08	\$0	0%
Urban Services Systems Inc	540919372	540919372		No	P0002014	No	Contracting and consulting services	local	2nd	1/4/2012	\$9,031.64	\$0	0%
Ronald A. Williams LTD	541181326	541181326		No	P0002373	No	Contracting and consulting services	local	2nd	1/4/2012	\$11,600	\$0	0%
Team Washington Inc	541237493	541237493		No	P0002370	No	Contracting and consulting services	local	2nd	1/5/2012	\$625.40	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002365	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,500	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002366	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,500	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002177	No	Contracting and consulting services	local	2nd	1/4/2012	\$2,801.89	\$0	0%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0002418	No	Contracting and consulting services	local	2nd	1/13/2012	\$14,183	\$0	0%





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JB Creative Services,LLC	571224260	571224260		No	P0002290	No	Contracting and consulting services	local	2nd	1/13/2012	\$4,438	\$0	0%
Maria Lucia Washington	577823770	577823770		No	P0002389	No	Contracting and consulting services	local	2nd	1/4/2012	\$7,150	\$0	0%
Office Catering LLC	592663954	592663954		No	P0002408	No	Contracting and consulting services	local	2nd	1/13/2012	\$350	\$0	0%
Office Catering LLC	592663954	592663954		No	P0002412	No	Contracting and consulting services	local	2nd	1/13/2012	\$287.50	\$0	0%
Office Catering LLC	592663954	592663954		No	P0002421	No	Contracting and consulting services	local	2nd	1/13/2012	\$287.50	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002068	No	Contracting and consulting services	local	2nd	1/4/2012	\$2,774.70	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002069	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,217.82	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002381	No	Contracting and consulting services	local	2nd	1/4/2012	\$178.90	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002382	No	Contracting and consulting services	local	2nd	1/5/2012	\$839.02	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002383	No	Contracting and consulting services	local	2nd	1/5/2012	\$12,540	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002384	No	Contracting and consulting services	local	2nd	1/10/2012	\$1,224	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002385	No	Contracting and consulting services	local	2nd	1/19/2012	\$204	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002386	No	Contracting and consulting services	local	2nd	1/19/2012	\$330.90	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002387	No	Contracting and consulting services	local	2nd	1/19/2012	\$893.30	\$0	0%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002228	No	Contracting and consulting services	local	2nd	1/6/2012	\$700	\$700	0.01%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002229	No	Contracting and consulting services	local	2nd	1/6/2012	\$700	\$700	0.01%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002230	No	Contracting and consulting services	local	2nd	1/6/2012	\$875	\$875	0.02%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002231	No	Contracting and consulting services	local	2nd	1/6/2012	\$875	\$875	0.02%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002232	No	Contracting and consulting services	local	2nd	1/6/2012	\$1,400	\$1,400	0.02%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002233	No	Contracting and consulting services	local	2nd	1/6/2012	\$1,400	\$1,400	0.02%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002234	No	Contracting and consulting services	local	2nd	1/6/2012	\$1,487.50	\$1,487.50	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002235	No	Contracting and consulting services	local	2nd	1/6/2012	\$1,487.50	\$1,487.50	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002236	No	Contracting and consulting services	local	2nd	1/6/2012	\$1,750	\$1,750	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002237	No	Contracting and consulting services	local	2nd	1/6/2012	\$1,750	\$1,750	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002238	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,800	\$2,800	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002239	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,800	\$2,800	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012	Yes	P0002240	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,975	\$2,975	0.05%



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7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002241	No	Contracting and consulting services	local	2nd	1/19/2012	\$2,975	\$2,975	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002242	No	Contracting and consulting services	local	2nd	1/19/2012	\$3,150	\$3,150	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002243	No	Contracting and consulting services	local	2nd	1/19/2012	\$3,150	\$3,150	0.05%
EBRARY	770507174	770507174		No	P0002196	No	Contracting and consulting services	local	2nd	1/5/2012	\$14,213	\$0	0%
NDS Fix-IT,LLC	770651285	770651285		No	P0002050	No	Contracting and consulting services	local	2nd	1/19/2012	\$16,000	\$0	0%
Respondus	912050620	912050620		No	P0002416	No	Contracting and consulting services	local	2nd	1/13/2012	\$2,995	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001964	No	Contracting and consulting services	local	2nd	1/6/2012	\$161.40	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001965	No	Contracting and consulting services	local	2nd	1/6/2012	\$524.66	\$0	0%
Kairos Management Inc.	"432012672"	"432012672"	LS18238072012	Yes	P0002253	No	Contracting and consulting services	local	2nd	1/5/2012	\$20,100	\$20,100	0.35%
Kairos Management Inc.	"432012672"	"432012672"	LS18238072012	Yes	P0002254	No	Contracting and consulting services	local	2nd	1/19/2012	\$20,600	\$20,600	0.36%
Advanced Air Mechanical System	260003348	260003348	LSD81300112012	Yes	P0002210	No	Contracting and consulting services	local	2nd	1/5/2012	\$226	\$226	0.00%
Advanced Air Mechanical System	260003348	260003348	LSD81300112012	Yes	P0002211	No	Contracting and consulting services	local	2nd	1/5/2012	\$339	\$339	0.01%
Advanced Air Mechanical System	260003348	260003348	LSD81300112012	Yes	P0002212	No	Contracting and consulting services	local	2nd	1/5/2012	\$452	\$452	0.01%
Advanced Air Mechanical System	260003348	260003348	LSD81300112012	Yes	P0002213	No	Contracting and consulting services	local	2nd	1/5/2012	\$904	\$904	0.02%
Advanced Air Mechanical System	260003348	260003348	LSD81300112012	Yes	P0002214	No	Contracting and consulting services	local	2nd	1/13/2012	\$339	\$339	0.01%
Collins Elevator Service, Inc.	521139126	521139126	LS58090052012	Yes	P0002145	No	Contracting and consulting services	local	2nd	1/6/2012	\$6,825	\$6,825	0.12%
ASHA 3	530240474	530240474		No			Accreditation fees	Local	2nd	1/19/2012	\$1,660	\$0	0%
SENODA INC	521617446	521617446	LS70796082012	Yes			Advertising services	Local	2nd	1/30/2012	\$127.50	\$127.50	0.00%
DIAMONDBACK	520942033	520942033		No			Advertising services	Local	2nd	1/20/2012	\$739	\$0	0%
PARTY PLUS	521882460	521882460		No			Amusement & Entertainment	Local	2nd	1/25/2012	\$200	\$0	0%
PACERS SILVER SPRING	260358076	260358076		No			Athletic supplies	Local	2nd	1/16/2012	\$102	\$0	0%
CREATIVE PRINT GROUP	521562847	521562847		No			Binding	Local	2nd	1/23/2012	\$838.26	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Local	2nd	1/6/2012	\$49.35	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Local	2nd	1/4/2012	\$246.75	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Local	2nd	1/30/2012	\$48.29	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Local	2nd	1/30/2012	\$139.93	\$0	0%
AMAZON.COM	911646860	911646860		No			Books	Local	2nd	1/24/2012	\$63.48	\$0	0%



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BEST IMAGE GRAPHICS	572995892	572995892		No			Clothing and Maintenance	Local	2nd	1/9/2012	\$981.12	\$0	0%
APPLE STORE #R287	942404110	942404110		No			Computer software	Local	2nd	1/30/2012	\$1,161.50	\$0	0%
WEBEX *WEBEX.COM	770059951	770059951		No			Computer software	Local	2nd	1/30/2012	\$468	\$0	0%
PAYPAL *ITHICOSSOLU	770510487	770510487		No			Computer software	Local	2nd	1/26/2012	\$300	\$0	0%
SILVER COMMUNICATIONS	541721256	541721256		No			Contracted temporary help	Local	2nd	1/18/2012	\$775	\$0	0%
7L CONSTRUCTION GRP	753222025	753222025	LSDZR95850112012	Yes			Contractual Services - Other	Local	2nd	1/20/2012	\$875	\$875	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			Contractual Services - Other	Local	2nd	1/18/2012	\$122.30	\$122.30	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			Contractual Services - Other	Local	2nd	1/10/2012	\$117.99	\$117.99	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			Contractual Services - Other	Local	2nd	1/6/2012	\$67.21	\$67.21	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			Contractual Services - Other	Local	2nd	1/6/2012	\$83.46	\$83.46	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			Contractual Services - Other	Local	2nd	1/6/2012	\$218.97	\$218.97	0.00%
STRETCH INTERNET LL	743256982	743256982		No			Contractual Services - Other	Local	2nd	1/12/2012	\$360	\$0	0%
REVERSE DISPUTE CRDT CH	0	0		No			Contractual Services - Other	Local	2nd	1/10/2012	\$2,005.26	\$0	0%
AMER SOC CIVIL ENGINEE	131635293	131635293		No			Contractual Services - Other	Local	2nd	1/9/2012	\$25	\$0	0%
GEORGETOWN PREPARATORY	520597606	520597606		No			Contractual Services - Other	Local	2nd	1/6/2012	\$400	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			Contractual Services - Other	Local	2nd	1/5/2012	\$17.88	\$0	0%
TLF*LEE' FLOWERS & CAR	520811836	520811836		No			Contractual Services - Other	Local	2nd	1/4/2012	\$1,650	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services - Other	Local	2nd	1/31/2012	\$464.65	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services - Other	Local	2nd	1/31/2012	\$403	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No			Contractual Services - Other	Local	2nd	1/30/2012	\$256.24	\$0	0%
SURVEYMONKEY.COM	371581003	371581003		No			Contractual Services - Other	Local	2nd	1/30/2012	\$200	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No			Contractual Services - Other	Local	2nd	1/30/2012	\$2,238.82	\$0	0%
WE'RE HAVING A PARTY	452318956	452318956		No			Contractual Services - Other	Local	2nd	1/26/2012	\$237.01	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services - Other	Local	2nd	1/23/2012	(\$464.65)	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services - Other	Local	2nd	1/16/2012	\$464.65	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Copier supplies	Local	2nd	1/18/2012	\$430	\$430	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes			Copier supplies	Local	2nd	1/26/2012	\$653.10	\$653.10	0.01%



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CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes			Copier supplies	Local	2nd	1/16/2012	\$671.70	\$671.70	0.01%
THE HOME DEPOT #2583	581853319	581853319		No			Copier supplies	Local	2nd	1/26/2012	\$335.22	\$0	0%
ABA MORIAH CORPORATION	751161869	751161869		No			Copier supplies	Local	2nd	1/23/2012	\$712.77	\$0	0%
ABA MORIAH CORPORATION	751161869	751161869		No			Copier supplies	Local	2nd	1/23/2012	\$712.77	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes			Educational supplies	Local	2nd	1/31/2012	\$493	\$493	0.01%
OFFICE DEPOT #207	592663954	592663954		No			Educational supplies	Local	2nd	1/6/2012	\$345.18	\$0	0%
SCANTRON CORPORATION	952767912	952767912		No			Educational supplies	Local	2nd	1/17/2012	\$699.48	\$0	0%
ASSOCIATION FOR THE AC	61616367	61616367		No			Employee Training, All Types	Local	2nd	1/5/2012	\$130	\$0	0%
INSIDE HIGHER ED.	800093170	800093170		No			Employee Training, All Types	Local	2nd	1/16/2012	\$149	\$0	0%
ABA MORIAH CORPORATION	751161869	751161869		No			Equipment maint and repair	Local	2nd	1/12/2012	\$125	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			Equipment maint and repair	Local	2nd	1/30/2012	\$245	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			Equipment maint and repair	Local	2nd	1/30/2012	\$325	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			Equipment maint and repair	Local	2nd	1/30/2012	\$410	\$0	0%
CAPITOL OFFICE SOLUTIO	521058303	521058303		No			Equipment maint and repair	Local	2nd	1/19/2012	\$754.69	\$0	0%
SENODA INC	521617446	521617446	LS70796082012	Yes			General	Local	2nd	1/25/2012	\$752	\$752	0.01%
SENODA INC	521617446	521617446	LS70796082012	Yes			General	Local	2nd	1/18/2012	\$1,000	\$1,000	0.02%
SENODA INC	521617446	521617446	LS70796082012	Yes			General	Local	2nd	1/16/2012	\$1,000	\$1,000	0.02%
G & G OUTFITTERS INC	521666149	521666149		No			General	Local	2nd	1/11/2012	\$200	\$0	0%
TLF CONKLYNS FLORIST	954604723	954604723		No			General	Local	2nd	1/25/2012	\$67.90	\$0	0%
ACE FIRE EXTINGUISHER	520857373	520857373		No			General	Local	2nd	1/25/2012	\$748	\$0	0%
PARTY CITY GAITHERSBUR	30383851	30383851		No			General	Local	2nd	1/23/2012	\$71.55	\$0	0%
SENODA INC	521617446	521617446	LS70796082012	Yes			General supplies	Local	2nd	1/9/2012	\$645	\$645	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			General supplies	Local	2nd	1/30/2012	\$75.92	\$75.92	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes			General supplies	Local	2nd	1/18/2012	\$175	\$175	0.00%
THE HOME DEPOT #2583	581853319	581853319		No			General supplies	Local	2nd	1/12/2012	\$173.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	2nd	1/12/2012	\$221.90	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Local	2nd	1/11/2012	\$7.77	\$0	0%



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AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Local	2nd	1/11/2012	\$206.94	\$0	0%
GAL*GALLS INC	203545989	203545989		No			General supplies	Local	2nd	1/11/2012	\$635.80	\$0	0%
GIANT FOOD #383	530073545	530073545		No			General supplies	Local	2nd	1/10/2012	\$57.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	2nd	1/10/2012	\$46.79	\$0	0%
THE WIDGET MFG. CO.	203963648	203963648		No			General supplies	Local	2nd	1/9/2012	\$44.80	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Local	2nd	1/9/2012	\$136.05	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	2nd	1/6/2012	\$139	\$0	0%
STAPLS9223393826000	42896127	42896127		No			General supplies	Local	2nd	1/5/2012	\$52.21	\$0	0%
STAPLES 00115170	42896127	42896127		No			General supplies	Local	2nd	1/3/2012	\$17.50	\$0	0%
WW GRAINGER	361150280	361150280		No			General supplies	Local	2nd	1/31/2012	\$105.28	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	2nd	1/31/2012	\$324.83	\$0	0%
PITNEY BOWES TELEMKTG	60495050	60495050		No			General supplies	Local	2nd	1/30/2012	\$751.36	\$0	0%
CAROLINA BIOLOGICAL SU	560364367	560364367		No			General supplies	Local	2nd	1/30/2012	\$85.82	\$0	0%
FISHER SCI ATL	232942737	232942737		No			General supplies	Local	2nd	1/30/2012	\$715.57	\$0	0%
STAPLS9224062846000	42896127	42896127		No			General supplies	Local	2nd	1/30/2012	\$317.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	2nd	1/27/2012	\$51.67	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	2nd	1/27/2012	\$144.35	\$0	0%
GOVCNCTN	521837891	521837891		No			General supplies	Local	2nd	1/27/2012	\$746.85	\$0	0%
FISHER SCI ATL	232942737	232942737		No			General supplies	Local	2nd	1/27/2012	\$87.43	\$0	0%
BAUDVILLE INC	382549249	382549249		No			General supplies	Local	2nd	1/26/2012	\$196.45	\$0	0%
ROOZEN NURSERY	521267773	521267773		No			General supplies	Local	2nd	1/26/2012	\$1,434.64	\$0	0%
CAROLINA BIOLOGICAL SU	560364367	560364367		No			General supplies	Local	2nd	1/26/2012	\$56.80	\$0	0%
MISSCO	521931710	521931710		No			General supplies	Local	2nd	1/25/2012	\$20.80	\$0	0%
HAYNEEDLE INC	680555169	680555169		No			General supplies	Local	2nd	1/24/2012	\$99.99	\$0	0%
CAROLINA BIOLOGICAL SU	560364367	560364367		No			General supplies	Local	2nd	1/24/2012	\$1,087.20	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			General supplies	Local	2nd	1/23/2012	\$44.98	\$0	0%
THE CHRONICLE	521131774	521131774		No			General supplies	Local	2nd	1/23/2012	\$82.50	\$0	0%



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DOFC BOOKSTORE #1215	362593135	362593135		No			General supplies	Local	2nd	1/23/2012	\$118.99	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			General supplies	Local	2nd	1/20/2012	\$20.34	\$0	0%
STAPLS9224062846000	42896127	42896127		No			General supplies	Local	2nd	1/20/2012	\$68.77	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Local	2nd	1/18/2012	\$23.71	\$0	0%
FISHER SCI CHI	232942737	232942737		No			General supplies	Local	2nd	1/18/2012	\$410.22	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			General supplies	Local	2nd	1/17/2012	\$35.81	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			General supplies	Local	2nd	1/16/2012	\$2,500	\$0	0%
FISHER SCI CHI	232942737	232942737		No			General supplies	Local	2nd	1/16/2012	\$37.95	\$0	0%
FISHER SCI CHI	232942737	232942737		No			General supplies	Local	2nd	1/16/2012	\$242.98	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			General supplies	Local	2nd	1/13/2012	\$2,148.55	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			General supplies	Local	2nd	1/13/2012	\$707.16	\$0	0%
BARNES & NOBLE #2040	742225928	742225928		No			Instructional materials	Local	2nd	1/30/2012	(\$1.02)	\$0	0%
AMAZON.COM	911646860	911646860		No			Instructional materials	Local	2nd	1/23/2012	\$11.53	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			Instructional materials	Local	2nd	1/16/2012	\$66	\$0	0%
PRINCIPAL INVESTIGATOR	453936981	453936981		No			Instructional materials	Local	2nd	1/13/2012	\$129	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Local	2nd	1/6/2012	\$9.75	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Local	2nd	1/4/2012	\$255.15	\$0	0%
AIRGAS EAST	61463355	61463355		No			Laboratory supplies	Local	2nd	1/30/2012	\$323.26	\$0	0%
COLLINS SPORTS MEDICIN	42685678	42685678		No			Medical and laboratory supplies	Local	2nd	1/4/2012	\$178.37	\$0	0%
VOTENET SOLUTIONS, INC	522292897	522292897		No			Membership dues and subscriptions	Local	2nd	1/12/2012	\$1,495	\$0	0%
DATA ARC	760653886	760653886		No			Membership dues and subscriptions	Local	2nd	1/12/2012	\$400	\$0	0%
RACARIE SOFTWARE	271986028	271986028		No			Membership dues and subscriptions	Local	2nd	1/5/2012	\$2,340	\$0	0%
AACR MEMBERSHIP DUES O	236251648	236251648		No			Membership dues and subscriptions	Local	2nd	1/26/2012	\$840	\$0	0%
AACR CANCER PREVENTION	236251648	236251648		No			Membership dues and subscriptions	Local	2nd	1/26/2012	\$55	\$0	0%
BUS. JOURNALS & SPORTS	263843483	263843483		No			Membership dues and subscriptions	Local	2nd	1/23/2012	\$165	\$0	0%
EDUCAUSE	841455437	841455437		No			Membership dues and subscriptions	Local	2nd	1/18/2012	\$40	\$0	0%
ARIN	541860956	541860956		No			Membership dues and subscriptions	Local	2nd	1/17/2012	\$100	\$0	0%



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NACAC	261909449	261909449		No			Membership dues and subscriptions	Local	2nd	1/17/2012	(\$270)	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No			Membership dues and subscriptions	Local	2nd	1/16/2012	\$100	\$0	0%
MAGNA PUBLICATIONS, IN	391286980	391286980		No			Membership dues and subscriptions	Local	2nd	1/16/2012	\$258	\$0	0%
AT&T DATA	841659970	841659970		No			Network usage and maint fees	Local	2nd	1/23/2012	\$14.99	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123	LSDZR32784072012	Yes			Office furniture	Local	2nd	1/20/2012	\$511	\$511	0.01%
PHELPS & PHELPS CONSUL	260108950	260108950		No			Office furniture	Local	2nd	1/11/2012	\$491	\$0	0%
PHELPS & PHELPS CONSUL	260108950	260108950		No			Office furniture	Local	2nd	1/10/2012	\$1,000	\$0	0%
PHELPS & PHELPS CONSUL	260108950	260108950		No			Office furniture	Local	2nd	1/30/2012	\$777.24	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/26/2012	\$60.75	\$60.75	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/26/2012	\$560.50	\$560.50	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/23/2012	\$35.20	\$35.20	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/16/2012	\$509.60	\$509.60	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/16/2012	\$75.75	\$75.75	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/12/2012	\$57	\$57	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/11/2012	\$285	\$285	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/11/2012	\$4	\$4	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/10/2012	\$170	\$170	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			Office supplies	Local	2nd	1/9/2012	\$43.25	\$43.25	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes			Office supplies	Local	2nd	1/5/2012	\$195.82	\$195.82	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/30/2012	(\$189.99)	(\$189.99)	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/30/2012	(\$69.99)	(\$69.99)	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/27/2012	\$474.98	\$474.98	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/24/2012	\$385.53	\$385.53	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/18/2012	(\$69.99)	(\$69.99)	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/16/2012	\$324.26	\$324.26	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/16/2012	\$189.99	\$189.99	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/11/2012	(\$902.65)	(\$902.65)	-0.02%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/11/2012	\$894.75	\$894.75	0.02%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/11/2012	\$902.65	\$902.65	0.02%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Local	2nd	1/10/2012	\$69.99	\$69.99	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes			Office supplies	Local	2nd	1/23/2012	\$431.66	\$431.66	0.01%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Office supplies	Local	2nd	1/13/2012	\$11.95	\$0	0%
STAPLS9223597358000	42896127	42896127		No			Office supplies	Local	2nd	1/11/2012	\$547.38	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/10/2012	\$321.86	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			Office supplies	Local	2nd	1/9/2012	\$178.60	\$0	0%
STAPLS9223582541000	42896127	42896127		No			Office supplies	Local	2nd	1/9/2012	\$184.56	\$0	0%
STAPLS9223417135000	42896127	42896127		No			Office supplies	Local	2nd	1/6/2012	\$535.15	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	2nd	1/5/2012	\$33.52	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/4/2012	\$269.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/4/2012	\$399.99	\$0	0%
FORMOST GRAPHIC COMMUN	521906556	521906556		No			Office supplies	Local	2nd	1/2/2012	\$898.53	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			Office supplies	Local	2nd	1/31/2012	\$631.57	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/30/2012	(\$99.98)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/25/2012	\$79.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	2nd	1/25/2012	\$21.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/24/2012	\$99.98	\$0	0%
PROJECTORQUEST.COM	770510487	770510487		No			Office supplies	Local	2nd	1/24/2012	\$179	\$0	0%
SSM*THE CAPITOL DEAL	260260878	260260878		No			Office supplies	Local	2nd	1/24/2012	\$34	\$0	0%
MICRO CENTER FAIRFAX	311251545	311251545		No			Office supplies	Local	2nd	1/24/2012	\$221.92	\$0	0%
STAPLS9224152701000	42896127	42896127		No			Office supplies	Local	2nd	1/23/2012	\$848.77	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	2nd	1/23/2012	\$154.49	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	2nd	1/20/2012	\$50.32	\$0	0%
LOWES #01122*	560748358	560748358		No			Office supplies	Local	2nd	1/19/2012	\$41.85	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			Office supplies	Local	2nd	1/19/2012	\$26.98	\$0	0%





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OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	2nd	1/19/2012	(\$597.94)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	2nd	1/18/2012	\$613.42	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No			Office supplies	Local	2nd	1/16/2012	\$356.11	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	2nd	1/16/2012	\$987.93	\$0	0%
HP PRODUCT SVC&RPR	941081436	941081436		No			Office supplies	Local	2nd	1/16/2012	\$30.10	\$0	0%
AMAZON.COM	911646860	911646860		No			Office supplies	Local	2nd	1/16/2012	\$150.46	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Office supplies	Local	2nd	1/13/2012	\$5.36	\$0	0%
AMAZON.COM	911646860	911646860		No			Office supplies	Local	2nd	1/13/2012	\$89.98	\$0	0%
AMERICAN BOILER INC	541791978	541791978		No			Other maint and repair	Local	2nd	1/11/2012	\$1,500	\$0	0%
BUILDING AUTOMATION SE	541336712	541336712		No			Other maint and repair	Local	2nd	1/16/2012	\$1,647.50	\$0	0%
THE UPS STORE 535	364568186	364568186		No			Overnight delivery service	Local	2nd	1/5/2012	\$31.81	\$0	0%
PAYPAL *SAMEDAYPROC	770510487	770510487		No			Overnight delivery service	Local	2nd	1/23/2012	\$90	\$0	0%
BLUE BOY PRINTING CORP	521672753	521672753	LSZ55591122012	Yes			Printing	Local	2nd	1/27/2012	\$45	\$45	0.00%
BLUE BOY PRINTING CORP	521672753	521672753	LSZ55591122012	Yes			Printing	Local	2nd	1/20/2012	\$36.14	\$36.14	0.00%
FEDEXOFFICE 00006718	770433330	770433330		No			Printing	Local	2nd	1/11/2012	\$185.25	\$0	0%
KWIK-KOPY PRINTING QPS	522057215	522057215		No			Printing	Local	2nd	1/10/2012	\$250.94	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No			Printing	Local	2nd	1/9/2012	\$245.52	\$0	0%
MAC MANNES INC	520888608	520888608		No			Promotions & gifts	Local	2nd	1/27/2012	\$701	\$0	0%
MAC MANNES INC	520888608	520888608		No			Promotions & gifts	Local	2nd	1/25/2012	\$550	\$0	0%
I I E - PUBLICATIONS	131624046	131624046		No			Publications	Local	2nd	1/30/2012	\$21.95	\$0	0%
PLI*PRCTISNG LAW IN II	135562321	135562321		No			Publications	Local	2nd	1/19/2012	\$631.50	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	2nd	2/9/2012	\$119	\$119	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	2nd	2/8/2012	\$996.50	\$996.50	0.02%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Contractual Services - Other	Local	2nd	2/29/2012	\$175	\$175	0.00%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Contractual Services - Other	Local	2nd	2/28/2012	\$465.75	\$465.75	0.01%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Copier supplies	Local	2nd	2/24/2012	\$69	\$69	0.00%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Copier supplies	Local	2nd	2/15/2012	\$252	\$252	0.00%



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LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	General supplies	Local	2nd	2/29/2012	\$912.10	\$912.10	0.02%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office supplies	Local	2nd	2/27/2012	(\$929.90)	(\$929.90)	-0.02%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office supplies	Local	2nd	2/27/2012	\$912.86	\$912.86	0.02%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office supplies	Local	2nd	2/24/2012	\$929.90	\$929.90	0.02%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	2nd	2/24/2012	\$694.43	\$694.43	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	2nd	2/1/2012	\$273.72	\$273.72	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes		Yes	Office supplies	Local	2nd	2/15/2012	\$120.11	\$120.11	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes		Yes	Office supplies	Local	2nd	2/13/2012	\$176.72	\$176.72	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	2nd	2/17/2012	\$481.80	\$481.80	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	2nd	2/7/2012	\$2,476.41	\$2,476.41	0.04%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	2nd	2/27/2012	\$336.37	\$336.37	0.01%
AACRAO EXPERIENT	522274900	522274900		No		Yes	Workshop and conf registration	Local	2nd	2/13/2012	\$460	\$0	0%
ACUI	770510487	770510487		No		Yes	Workshop and conf registration	Local	2nd	2/28/2012	\$967	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Copier supplies	Local	2nd	2/9/2012	\$118.78	\$0	0%
BALMAR INC	43725251	43725251		No		Yes	Printing	Local	2nd	2/13/2012	\$2,414	\$0	0%
BLUE CHIP, LLC	61752917	61752917		No		Yes	Promotions & gifts	Local	2nd	2/24/2012	\$690.28	\$0	0%
BUILDING AUTOMATION SE	541336712	541336712		No		Yes	Equipment maint and repair	Local	2nd	2/27/2012	\$1,192.40	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Membership dues and subscriptions	Local	2nd	2/15/2012	\$100	\$0	0%
HACU	742466103	742466103		No		Yes	Workshop and conf registration	Local	2nd	2/15/2012	\$350	\$0	0%
HACU	742466103	742466103		No		Yes	Workshop and conf registration	Local	2nd	2/15/2012	\$160	\$0	0%
LEARNING ALLY	131659345	131659345		No		Yes	Contractual Services - Other	Local	2nd	2/24/2012	\$400	\$0	0%
MOUNTAIN MEASUREMEN	300122251	300122251		No		Yes	Membership dues and subscriptions	Local	2nd	2/17/2012	\$300	\$0	0%
NACAC	261909449	261909449		No		Yes	Membership dues and subscriptions	Local	2nd	2/6/2012	\$284	\$0	0%
NACAC	261909449	261909449		No		Yes	Membership dues and subscriptions	Local	2nd	2/6/2012	\$60	\$0	0%
NACAC	261909449	261909449		No		Yes	Membership dues and subscriptions	Local	2nd	2/6/2012	\$60	\$0	0%
NACAC	261909449	261909449		No		Yes	Membership dues and subscriptions	Local	2nd	2/6/2012	\$60	\$0	0%
NACAC	261909449	261909449		No		Yes	Membership dues and subscriptions	Local	2nd	2/6/2012	\$1	\$0	0%



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NACUBO	530259954	530259954		No		Yes	Membership dues and subscriptions	Local	2nd	2/24/2012	\$379	\$0	0%
OFFICE DEPOT #190	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/16/2012	\$23.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	2nd	2/6/2012	\$142	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/28/2012	\$52.13	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/9/2012	\$33.52	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/6/2012	\$68.79	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	2/10/2012	\$47.85	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	2/9/2012	\$93.19	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/27/2012	\$779.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/27/2012	\$121.23	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/6/2012	\$35.74	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/6/2012	\$43.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/6/2012	\$227.92	\$0	0%
SCANTRON CORPORATION	952767912	952767912		No		Yes	General supplies	Local	2nd	2/13/2012	\$998.28	\$0	0%
STAPLES 00112433	42896127	42896127		No		Yes	Copier supplies	Local	2nd	2/13/2012	\$45.99	\$0	0%
STAPLES 00112433	42896127	42896127		No		Yes	Copier supplies	Local	2nd	2/2/2012	(\$142.34)	\$0	0%
STAPLS9224573483000	42896127	42896127		No		Yes	Copier supplies	Local	2nd	2/1/2012	\$142.34	\$0	0%
THE HOME DEPOT 2558	581853319	581853319		No		Yes	Educational supplies	Local	2nd	2/16/2012	\$22.63	\$0	0%
TPM GROUP	264539879	264539879		No		Yes	Educational supplies	Local	2nd	2/27/2012	\$463.50	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Local	2nd	2/27/2012	\$550.97	\$0	0%
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	2/15/2012	\$670.62	\$0	0%
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	2/13/2012	\$1,005.20	\$0	0%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	General supplies	Local	2nd	2/24/2012	\$1,913.60	\$1,913.60	0.03%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office furniture	Local	2nd	2/15/2012	\$840.22	\$840.22	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	2nd	2/20/2012	\$69.99	\$69.99	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	2nd	2/7/2012	\$138.56	\$138.56	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	General supplies	Local	2nd	2/16/2012	\$56	\$56	0.00%



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STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office supplies	Local	2nd	2/17/2012	\$159.48	\$159.48	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office supplies	Local	2nd	2/15/2012	\$44.26	\$44.26	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Contractual Services - Other	Local	2nd	2/28/2012	\$211.05	\$211.05	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	2nd	2/10/2012	\$996.34	\$996.34	0.02%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	2nd	2/27/2012	\$806.88	\$0	0%
AMERICAN 00123043656330	131502798	131502798		No		Yes	Travel, Out Of City	Local	2nd	2/20/2012	\$424.10	\$0	0%
AMERICAN 00123043670590	131502798	131502798		No		Yes	Travel, Out Of City	Local	2nd	2/20/2012	\$424.10	\$0	0%
ART.COM/ALLPOSTERS.COM	562138167	562138167		No		Yes	Educational supplies	Local	2nd	2/13/2012	\$294.94	\$0	0%
BLUEBERRY HILL FAMILY	880394099	880394099		No		Yes	Meals and food - external	Local	2nd	2/21/2012	\$23.66	\$0	0%
BRIOCHE DOREE 10614840	521242334	521242334		No		Yes	Meals and food - external	Local	2nd	2/20/2012	\$8.98	\$0	0%
BRION S GRILLE	260810325	260810325		No		Yes	Meals and food - external	Local	2nd	2/29/2012	\$211.08	\$0	0%
BUDGET CAR AND TRUCK R	880251003	880251003		No		Yes	Automotive	Local	2nd	2/23/2012	\$402.98	\$0	0%
CHIPOTLE 0102	841219301	841219301		No		Yes	Meals and food - external	Local	2nd	2/27/2012	\$61.60	\$0	0%
CINNABON/CARVE10611002	521242334	521242334		No		Yes	Meals and food - external	Local	2nd	2/20/2012	\$26.84	\$0	0%
COLLEGE POINT 00003681	42261332	42261332		No		Yes	Travel, Out Of City	Local	2nd	2/6/2012	\$195	\$0	0%
COMMUNITY PRINTING QPS	522139281	522139281		No		Yes	Contracting and consulting services	Local	2nd	2/22/2012	\$845	\$0	0%
COPAA	650877085	650877085		No		Yes	Workshop and conf registration	Local	2nd	2/15/2012	\$325	\$0	0%
COPAA	650877085	650877085		No		Yes	Workshop and conf registration	Local	2nd	2/2/2012	\$325	\$0	0%
DIAMONDBACK	520942033	520942033		No		Yes	Advertising services	Local	2nd	2/14/2012	\$544	\$0	0%
HATCHET	521833235	521833235		No		Yes	Advertising services	Local	2nd	2/8/2012	\$607.31	\$0	0%
HONEYWELLCENTRAL.COM	200448488	200448488		No		Yes	Custodial and Maintenance	Local	2nd	2/15/2012	\$194.95	\$0	0%
LISTRANIS	522115787	522115787		No		Yes	Food provision	Local	2nd	2/20/2012	\$319.62	\$0	0%
LOWES #02826*	560748358	560748358		No		Yes	Office supplies	Local	2nd	2/23/2012	\$26.91	\$0	0%
MADLAX SPORTS-MCLEAN	541810100	541810100		No		Yes	Athletic supplies	Local	2nd	2/15/2012	\$567.50	\$0	0%
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/29/2012	\$900	\$0	0%
MRO-MEDICAL RECORDS ON	10661910	10661910		No		Yes	Legal fees	Local	2nd	2/15/2012	\$461.90	\$0	0%
NABC	311626159	311626159		No		Yes	Membership dues and subscriptions	Local	2nd	2/7/2012	\$75	\$0	0%



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NABC	311626159	311626159		No		Yes	Membership dues and subscriptions	Local	2nd	2/7/2012	\$75	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	2nd	2/22/2012	\$167.92	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	2nd	2/17/2012	\$50.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/22/2012	\$20.99	\$0	0%
OFFICE DEPOT #252	592663954	592663954		No		Yes	General supplies	Local	2nd	2/6/2012	\$22.95	\$0	0%
PARTY CITY GAITHERSBUR	30383851	30383851		No		Yes	General supplies	Local	2nd	2/17/2012	\$114.58	\$0	0%
PARTY CITY OF WHEATON	273696098	273696098		No		Yes	Contractual Services - Other	Local	2nd	2/20/2012	\$156.92	\$0	0%
PTK*CONVENTION	646012238	646012238		No		Yes	Workshop and conf registration	Local	2nd	2/28/2012	\$668	\$0	0%
REGAL GALLERY PLACE ST	621412720	621412720		No		Yes	Contractual Services - Other	Local	2nd	2/20/2012	\$525	\$0	0%
ROOSEVELT FIEL07021447	430908577	430908577		No		Yes	Travel, Out Of City	Local	2nd	2/9/2012	\$165	\$0	0%
S4 JOSE ROUX T30038392	521242334	521242334		No		Yes	Meals and food - external	Local	2nd	2/20/2012	\$16.25	\$0	0%
STRETCH INTERNET LL	743256982	743256982		No		Yes	Contractual Services - Other	Local	2nd	2/22/2012	\$800	\$0	0%
STRETCH INTERNET LL	743256982	743256982		No		Yes	Contractual Services - Other	Local	2nd	2/15/2012	\$240	\$0	0%
TENLEYTOWN HARDWARE	421694042	421694042		No		Yes	Educational supplies	Local	2nd	2/9/2012	\$46.94	\$0	0%
TENLEYTOWN HARDWARE	421694042	421694042		No		Yes	Educational supplies	Local	2nd	2/8/2012	\$49.76	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Local	2nd	2/22/2012	\$607.64	\$0	0%
WASH METRRAIL	520847040	520847040		No		Yes	Travel, Out Of City	Local	2nd	2/9/2012	\$1.70	\$0	0%
WASH METRRAIL	520847040	520847040		No		Yes	Travel, Out Of City	Local	2nd	2/9/2012	\$3.25	\$0	0%
XEROX SUPPLY TEXAS	160468020	160468020		No		Yes	Contractual Services - Other	Local	2nd	2/1/2012	\$100	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	General supplies	Local	2nd	2/3/2012	\$959	\$959	0.02%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	2nd	2/10/2012	\$549.54	\$549.54	0.01%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Office supplies	Local	2nd	2/10/2012	\$339.60	\$339.60	0.01%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes		Yes	General supplies	Local	2nd	2/8/2012	\$980.02	\$980.02	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office supplies	Local	2nd	2/10/2012	\$185.10	\$185.10	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes		Yes	Office supplies	Local	2nd	2/2/2012	\$787.76	\$787.76	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	2nd	2/17/2012	\$980.45	\$980.45	0.02%
AACSB INTERNATIONAL	436036286	436036286		No		Yes	Workshop and conf registration	Local	2nd	2/22/2012	\$845	\$0	0%



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AACSB INTERNATIONAL	436036286	436036286		No		Yes	Workshop and conf registration	Local	2nd	2/21/2012	\$845	\$0	0%
AACTE INTERNET	526041929	526041929		No		Yes	Workshop and conf registration	Local	2nd	2/14/2012	\$485	\$0	0%
ADAFRUIT INDUS00 OF 00	263216659	263216659		No		Yes	Laboratory supplies	Local	2nd	2/6/2012	\$174.81	\$0	0%
AGATI INC	363529331	363529331		No		Yes	Clothing and Maintenance	Local	2nd	2/7/2012	\$494	\$0	0%
AILA AILALINK	770510487	770510487		No		Yes	Membership dues and subscriptions	Local	2nd	2/20/2012	\$362.50	\$0	0%
ALM MEDIA, LLC - CSC/L	133273851	133273851		No		Yes	Periodical licenses & subs	Local	2nd	2/15/2012	\$210.94	\$0	0%
AMERICAN 00187449702370	131502798	131502798		No		Yes	Travel, Out Of City	Local	2nd	2/17/2012	\$729.50	\$0	0%
AMERICAN 00187449702381	131502798	131502798		No		Yes	Travel, Out Of City	Local	2nd	2/17/2012	\$729.50	\$0	0%
AMERICAN 00187451250906	131502798	131502798		No		Yes	Travel, Out Of City	Local	2nd	2/20/2012	\$920.50	\$0	0%
AMERICAN 00187451250910	131502798	131502798		No		Yes	Travel, Out Of City	Local	2nd	2/20/2012	\$920.50	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Educational supplies	Local	2nd	2/20/2012	(\$57.48)	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Educational supplies	Local	2nd	2/1/2012	\$1,015.48	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	2nd	2/6/2012	\$666.74	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Computer equipment and supplies	Local	2nd	2/6/2012	\$41.34	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Local	2nd	2/1/2012	\$310	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Local	2nd	2/1/2012	\$310	\$0	0%
APPLE STORE #R010	942404110	942404110		No		Yes	Telephone equipment	Local	2nd	2/27/2012	\$41.95	\$0	0%
ASEE CONVENTION AND SE	370730118	370730118		No		Yes	Workshop and conf registration	Local	2nd	2/10/2012	(\$335)	\$0	0%
AUTOZONE #5298	621482048	621482048		No		Yes	Instructional equipment	Local	2nd	2/3/2012	(\$12.60)	\$0	0%
AUTOZONE #5298	621482048	621482048		No		Yes	Instructional equipment	Local	2nd	2/3/2012	\$96.59	\$0	0%
BUILDYOURCN	770510487	770510487		No		Yes	Instructional equipment	Local	2nd	2/24/2012	\$81.50	\$0	0%
BUS. JOURNALS & SPORTS	263843483	263843483		No		Yes	Workshop and conf registration	Local	2nd	2/28/2012	\$230	\$0	0%
CAPITOL ADVANTAGE PUBL	541976566	541976566		No		Yes	Office supplies	Local	2nd	2/20/2012	\$36.04	\$0	0%
CAREER COMMUNICATIONS	521394148	521394148		No		Yes	Advertising services	Local	2nd	2/1/2012	\$715	\$0	0%
COUNCIL OF ACADEMIC PR	630784938	630784938		No		Yes	Workshop and conf registration	Local	2nd	2/16/2012	\$300	\$0	0%
CSU COLORADO WATER INS	846000545	846000545		No		Yes	Workshop and conf registration	Local	2nd	2/8/2012	\$550	\$0	0%
CYPRESS MAGAZINES INC	541601434	541601434		No		Yes	Advertising services	Local	2nd	2/17/2012	\$2,701.30	\$0	0%



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DLT SOLUTIONS 703-773-	541599882	541599882		No		Yes	Computer software	Local	2nd	2/10/2012	\$400	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Office supplies	Local	2nd	2/10/2012	\$908.52	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Office supplies	Local	2nd	2/3/2012	\$188.04	\$0	0%
EBE*ENCY. BRITANNICA	362063569	362063569		No		Yes	Bottled water	Local	2nd	2/24/2012	\$208	\$0	0%
ECEDHA	363622651	363622651		No		Yes	Workshop and conf registration	Local	2nd	2/20/2012	\$650	\$0	0%
FACTORY EXPRESS	850435957	850435957		No		Yes	Equipment - less than \$5,000	Local	2nd	2/24/2012	\$106.90	\$0	0%
GOVCNCTN	521837891	521837891		No		Yes	Copier supplies	Local	2nd	2/6/2012	\$168.48	\$0	0%
GREATER WASHINGTON BD	530162570	530162570		No		Yes	Workshop and conf registration	Local	2nd	2/6/2012	\$175	\$0	0%
GSU CONTIN ED	586002059	586002059		No		Yes	Workshop and conf registration	Local	2nd	2/20/2012	\$135	\$0	0%
LANHAM CYCLE & TURF UP	520987738	520987738		No		Yes	General supplies	Local	2nd	2/3/2012	\$693.19	\$0	0%
LANHAM CYCLE & TURF UP	520987738	520987738		No		Yes	Equipment - less than \$5,000	Local	2nd	2/3/2012	\$1,339	\$0	0%
OFFICE DEPOT # 2610	592663954	592663954		No		Yes	General supplies	Local	2nd	2/6/2012	\$87.13	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	2nd	2/22/2012	\$39.62	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/29/2012	\$369.10	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/28/2012	\$143.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/16/2012	\$151.82	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Bottled water	Local	2nd	2/28/2012	\$62.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	2/28/2012	\$243.71	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/27/2012	\$15.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/15/2012	\$396.57	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/14/2012	\$34.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/14/2012	\$123.57	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/14/2012	\$25.14	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/10/2012	\$15.76	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/9/2012	\$21.19	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	2/9/2012	\$476.55	\$0	0%
OFFICE MAX	341573735	341573735		No		Yes	Office supplies	Local	2nd	2/28/2012	\$127.16	\$0	0%



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OMNI SHOREHAM	20476546	20476546		No		Yes	Lodging	Local	2nd	2/22/2012	\$256.48	\$0	0%
PORTLAND CEMENT	361638940	361638940		No		Yes	Educational supplies	Local	2nd	2/24/2012	\$103.25	\$0	0%
SCRIP-SAFE	311272306	311272306		No		Yes	Preprinted Stationery & forms	Local	2nd	2/28/2012	\$2,490	\$0	0%
SCRIP-SAFE	311272306	311272306		No		Yes	Contractual Services - Other	Local	2nd	2/2/2012	\$25	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	2nd	2/28/2012	\$466	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	2nd	2/20/2012	\$3.13	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No		Yes	Contractual Services - Other	Local	2nd	2/3/2012	\$930.15	\$0	0%
SPARKFUN ELECTRONICS	201617837	201617837		No		Yes	Instructional equipment	Local	2nd	2/27/2012	\$63.44	\$0	0%
SPARKFUN ELECTRONICS	201617837	201617837		No		Yes	Instructional equipment	Local	2nd	2/3/2012	\$23.59	\$0	0%
STAPLES 00115600	42896127	42896127		No		Yes	Office supplies	Local	2nd	2/8/2012	\$258.21	\$0	0%
TCD*GALE	61411737	61411737		No		Yes	Books	Local	2nd	2/28/2012	\$348	\$0	0%
TCD*GALE	61411737	61411737		No		Yes	Periodical licenses & subs	Local	2nd	2/23/2012	\$30.90	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General supplies	Local	2nd	2/6/2012	\$173.99	\$0	0%
UTRECHT ART SUPPLIES	112708685	112708685		No		Yes	Art supplies	Local	2nd	2/29/2012	\$339.53	\$0	0%
UTRECHT ART SUPPLIES	112708685	112708685		No		Yes	Art supplies	Local	2nd	2/28/2012	\$1,000	\$0	0%
WASHINGTON TECHNOLOGY	522166176	522166176		No		Yes	Contractual Services - Other	Local	2nd	2/13/2012	\$2,100	\$0	0%
WASHINGTON TROPHY C	522032255	522032255		No		Yes	Office supplies	Local	2nd	2/29/2012	\$72	\$0	0%
WCP FERN EXPOSITION SV	870750830	870750830		No		Yes	Freight and shipping	Local	2nd	2/23/2012	\$104	\$0	0%
WCP FERN EXPOSITION SV	870750830	870750830		No		Yes	Freight and shipping	Local	2nd	2/23/2012	\$74	\$0	0%
WKI*CCH INC PAYLINKS	133577870	133577870		No		Yes	Periodical licenses & subs	Local	2nd	2/16/2012	\$314	\$0	0%
WWW.MAKERBOT.COM	264086627	264086627		No		Yes	Instructional equipment	Local	2nd	2/24/2012	\$124.15	\$0	0%
ABSTRACT INC	521111387	521111387		No		Yes	General supplies	Local	2nd	2/7/2012	\$295	\$0	0%
ACUI	770510487	770510487		No		Yes	Travel, Out Of City	Local	2nd	2/23/2012	\$950	\$0	0%
AMERICAN BOILER INC	541791978	541791978		No		Yes	Other maint and repair	Local	2nd	2/27/2012	\$746.50	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General supplies	Local	2nd	2/1/2012	\$205.60	\$0	0%
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	2/29/2012	\$333.91	\$0	0%
7-L Construction Group, Inc.	753233025	753233025		Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$700	\$700	0.01%





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7-L Construction Group, Inc.	753233025	753233025		Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$875	\$875	0.02%
7-L Construction Group, Inc.	753233025	753233025		Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$1,400	\$1,400	0.02%
7-L Construction Group, Inc.	753233025	753233025		Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$1,488	\$1,488	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$1,750	\$1,750	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/19/2012	\$2,800	\$2,800	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/19/2012	\$2,975	\$2,975	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/19/2012	\$3,150	\$3,150	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$700	\$700	0.01%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$875	\$875	0.02%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$1,400	\$1,400	0.02%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$1,488	\$1,488	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/6/2012	\$1,750	\$1,750	0.03%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/19/2012	\$2,800	\$2,800	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/19/2012	\$2,975	\$2,975	0.05%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002095	No	Contractual Services - Other	Local	2nd	1/19/2012	\$3,150	\$3,150	0.05%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$24	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$27	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$50	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$103	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$195	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$396	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$424	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$502	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	1/5/2012	\$540	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	2/22/2012	\$1,088	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	2/22/2012	\$1,107	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/2/2012	\$391	\$0	0%



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ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/23/2012	\$51	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/23/2012	\$66	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/23/2012	\$225	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/23/2012	\$240	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/23/2012	\$408	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/29/2012	\$30	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/29/2012	\$50	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	2nd	3/29/2012	\$665	\$0	0%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/5/2012	\$226	\$226	0.00%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/5/2012	\$339	\$339	0.01%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/5/2012	\$452	\$452	0.01%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/5/2012	\$904	\$904	0.02%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/13/2012	\$339	\$339	0.01%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/26/2012	\$1,074	\$1,074	0.02%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	1/30/2012	\$904	\$904	0.02%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$1,243	\$1,243	0.02%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$1,413	\$1,413	0.02%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$1,695	\$1,695	0.03%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$1,921	\$1,921	0.03%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$5,650	\$5,650	0.10%
Advanced Air Mechanical System	260003348	260003348	"LSD81300112012"	Yes	P0002089	No	HVAC equipment & service contracts	Local	2nd	3/21/2012	\$1,356	\$1,356	0.02%
Advantech	510329642	510329642		No	P0002085	No	Contractual Services - Other	Local	2nd	1/13/2012	\$37,586	\$0	0%
ALA Publishing/Marketing	362166947	362166947		No	P0002065	No	Periodical licenses & subs	Local	2nd	2/2/2012	\$1,125	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	2nd	1/26/2012	\$1,248	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$813	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$1,248	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	2nd	1/26/2012	\$1,248	\$0	0%



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American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$813	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	2nd	2/16/2012	\$1,248	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002372	No	Contracting and consulting services	Local	2nd	2/16/2012	\$1,744	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002372	No	Contracting and consulting services	Local	2nd	2/16/2012	\$1,959	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002372	No	Contracting and consulting services	Local	2nd	2/16/2012	\$2,785	\$0	0%
American Red Cross	530196605	530196605		No	P0002284	No	Contracting and consulting services	Local	2nd	1/30/2012	\$117	\$0	0%
American Society of Civil Engineering	131635293	131635293		No	P0002260	No	Periodical licenses & subs	Local	2nd	1/19/2012	\$13,078	\$0	0%
Arnold and Porter	530208605	530208605	LZ21350022013	No	P0002019	No	Contracted temporary help	Local	2nd	3/9/2012	\$174	\$174	0.00%
Artstor Inc	300152767	300152767		No	P0002369	No	Periodical licenses & subs	Local	2nd	2/2/2012	\$5,580	\$0	0%
Association for Computing Machinery	131921358	131921358		No	P0002256	No	Periodical licenses & subs	Local	2nd	1/13/2012	\$6,463	\$0	0%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0002155	No	Other maint and repair	Local	2nd	2/16/2012	\$37,280	\$37,280	0.65%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	2nd	1/13/2012	\$60	\$60	0.00%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	2nd	2/22/2012	\$90	\$90	0.00%
Big Country Amusements, Inc	541818007	541818007		No	P0002466	No	Contractual Services - Other	Local	2nd	3/23/2012	\$510	\$0	0%
Branch Supply Inc	800122842	800122842	LS73993052012	Yes	P0002442	No	Office supplies	Local	2nd	3/29/2012	\$3,854	\$3,854	0.07%
Brook Furniture Rental	363008756	363008756		No	P0002317	No	Contractual Services - Other	Local	2nd	1/26/2012	\$1,089	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002318	No	Contractual Services - Other	Local	2nd	1/26/2012	\$6,875	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002318	No	Contractual Services - Other	Local	2nd	2/16/2012	\$6,875	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	2nd	1/6/2012	\$7,563	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	2nd	1/26/2012	\$8,695	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	2nd	2/15/2012	\$7,128	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	2nd	2/15/2012	\$7,209	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	2nd	3/9/2012	\$5,460	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	2nd	1/6/2012	\$7,563	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	2nd	1/26/2012	\$8,695	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	2nd	2/15/2012	\$7,128	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	2nd	2/15/2012	\$7,209	\$0	0%



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C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	2nd	3/9/2012	\$5,460	\$0	0%
CAMBRIDGE SCIENTIFIC ABSTRACTS	521261256	521261256		No	P0002518	No	Periodical licenses & subs	Local	2nd	3/23/2012	\$40,595	\$0	0%
Cape Monograms, Inc.	270005903	270005903		No	P0002338	No	Contracting and consulting services	Local	2nd	2/16/2012	\$1,500	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0002168	No	Equipment maint and repair	Local	2nd	2/16/2012	\$1,000	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0002168	No	Equipment maint and repair	Local	2nd	2/16/2012	\$1,060	\$0	0%
Capitol Office Solutions	521058303	521058303		No	P0002168	No	Equipment maint and repair	Local	2nd	3/23/2012	\$1,445	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	2nd	1/26/2012	\$3,167	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	2nd	2/8/2012	\$3,167	\$0	0%
CBS Outdoor	132660769	132660769		No	P0002402	No	Advertising services	Local	2nd	3/29/2012	\$6,977	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	2nd	1/19/2012	\$2,500	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	2nd	1/19/2012	\$2,500	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	2nd	1/26/2012	\$2,500	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	2nd	2/16/2012	\$2,500	\$0	0%
Coastal Consultants, Inc	582347994	582347994		No	P0002366	No	Contracting and consulting services	Local	2nd	3/29/2012	\$7,800	\$0	0%
Cogent Communications	522192026	522192026		No	P0002109	No	Telephone charges	Local	2nd	2/2/2012	\$5,000	\$0	0%
Cogent Communications	522192026	522192026		No	P0002109	No	Telephone charges	Local	2nd	2/22/2012	\$5,000	\$0	0%
Cogent Communications	522192026	522192026		No	P0002109	No	Telephone charges	Local	2nd	3/9/2012	\$5,000	\$0	0%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0001959	No	Facilities maintenance	Local	2nd	3/9/2012	\$9,652	\$9,652	0.17%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	1/6/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	2/2/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	2/15/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	2/16/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	3/9/2012	\$250	\$250	0.00%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	3/9/2012	\$1,930	\$1,930	0.03%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	3/9/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	3/9/2012	\$8,736	\$8,736	0.15%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Other maint and repair	Local	2nd	3/9/2012	\$18,150	\$18,150	0.31%



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Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	1/6/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	2/2/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	2/15/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	2/16/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	3/9/2012	\$250	\$250	0.00%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	3/9/2012	\$1,930	\$1,930	0.03%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	3/9/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	3/9/2012	\$8,736	\$8,736	0.15%
Collins Elevator Service, Inc.	521139126	521139126	"LS58090052012	Yes	P0002029	No	Contractual Services - Other	Local	2nd	3/9/2012	\$18,150	\$18,150	0.31%
COPE	521195696	521195696	"LSZ80316082012	Yes	P0002012	No	Contracting and consulting services	Local	2nd	1/4/2012	\$1,764	\$1,764	0.03%
COPE	521195696	521195696	"LSZ80316082012	Yes	P0002012	No	Contracting and consulting services	Local	2nd	2/17/2012	\$1,764	\$1,764	0.03%
COPE	521195696	521195696	"LSZ80316082012	Yes	P0002012	No	Contracting and consulting services	Local	2nd	3/23/2012	\$1,782	\$1,782	0.03%
CTR COMP ASSIST LEGAL INST	411429410	411429410		No	P0002112	No	Contracting and consulting services	Local	2nd	3/1/2012	\$6,250	\$0	0%
Digi Docs Inc Document Mgers	522226023	522226023	"LSDR54391022012	Yes	P0002193	No	Equipment maint and repair	Local	2nd	2/8/2012	\$341	\$341	0.01%
Digi Docs Inc Document Mgers	522226023	522226023	"LSDR54391022012	Yes	P0002193	No	Equipment maint and repair	Local	2nd	2/22/2012	\$341	\$341	0.01%
DIGITAL ACCESS CONTROL	542568916	542568916		No	P0002237	No	Equipment maint and repair	Local	2nd	1/13/2012	\$14,183	\$0	0%
Drapes and Drops, LLC	542059502	542059502		No	P0002139	No	Contractual Services - Other	Local	2nd	1/6/2012	\$720	\$0	0%
DURON PAINT & WALL COVERINGS	530210232	530210232		No	P0002162	No	Facilities supplies	Local	2nd	2/16/2012	\$4,657	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0002351	No	Contractual Services - Other	Local	2nd	3/20/2012	\$490	\$0	0%
EBRARY	770507174	770507174		No	P0002076	No	Periodical licenses & subs	Local	2nd	1/5/2012	\$14,213	\$0	0%
Ebsco Industries	636014186	636014186		No	P0002080	No	Periodical licenses & subs	Local	2nd	2/8/2012	\$41,477	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$1,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$2,840	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,200	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	2nd	2/16/2012	\$150	\$0	0%



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EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	2nd	3/21/2012	\$320	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Transportation	Local	2nd	2/8/2012	\$1,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$1,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Transportation	Local	2nd	2/8/2012	\$2,840	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$2,840	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Transportation	Local	2nd	2/8/2012	\$3,200	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,200	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Transportation	Local	2nd	2/8/2012	\$3,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,260	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Transportation	Local	2nd	2/8/2012	\$3,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,450	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002493	No	Contractual Services - Other	Local	2nd	3/16/2012	\$1,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002494	No	Contractual Services - Other	Local	2nd	3/16/2012	\$800	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002520	No	Contractual Services - Other	Local	2nd	3/16/2012	\$800	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002521	No	Contractual Services - Other	Local	2nd	3/16/2012	\$800	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002523	No	Contractual Services - Other	Local	2nd	3/16/2012	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002524	No	Contractual Services - Other	Local	2nd	3/16/2012	\$5,758	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002535	No	Contractual Services - Other	Local	2nd	3/16/2012	\$3,024	\$0	0%
EINSTEIN NOAH RESTAURANT GROUP	133690261	133690261		No	P0002333	No	Meals and food - external	Local	2nd	2/16/2012	\$504	\$0	0%
Elsevier BV	980389477	980389477		No	P0002258	No	Periodical licenses & subs	Local	2nd	1/24/2012	\$12,745	\$0	0%
Encyclopaedia Britannica Inc	362063569	362063569		No	P0002072	No	Periodical licenses & subs	Local	2nd	2/2/2012	\$2,300	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	2nd	1/24/2012	\$1,755	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	2nd	2/16/2012	\$1,982	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	2nd	2/16/2012	\$9,610	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	2nd	3/29/2012	\$1,847	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	2nd	3/29/2012	\$9,145	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	1/24/2012	\$143	\$0	0%



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ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	1/24/2012	\$1,016	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	1/26/2012	\$7,502	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	2/8/2012	\$131	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	2/8/2012	\$1,950	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	2/8/2012	\$2,350	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	2/16/2012	\$362	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	2/23/2012	\$95	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	2nd	3/29/2012	\$6,246	\$0	0%
EXTEGRITY	577231931	577231931		No	P0002113	No	Contracting and consulting services	Local	2nd	2/16/2012	\$5,720	\$0	0%
Ford&Harrison LLP	581314995	581314995		No	P0002323	No	Contracted temporary help	Local	2nd	2/9/2012	\$42,071	\$0	0%
Ford&Harrison LLP	581314995	581314995		No	P0002323	No	Contracted temporary help	Local	2nd	3/6/2012	\$9,400	\$0	0%
Ford&Harrison LLP	581314995	581314995		No	P0002323	No	Contracted temporary help	Local	2nd	3/6/2012	\$21,613	\$0	0%
Ford&Harrison LLP	581314995	581314995		No	P0002323	No	Contracted temporary help	Local	2nd	3/20/2012	\$12,303	\$0	0%
Gallaudet Interpreting Services	530199507	530199507		No	P0002474	No	Contractual Services - Other	Local	2nd	3/6/2012	\$5,808	\$0	0%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS59619092013	Yes	P0002164	No	Facilities supplies	Local	2nd	1/4/2012	\$476	\$476	0.01%
GE Capital Information Technology	941686094	941686094		No	P0002406	No	Copier lease and rental	Local	2nd	3/14/2012	\$6,062	\$0	0%
Getinge/Castle, Inc.	870287585	870287585		No	P0002217	No	Equip and software maint contract	Local	2nd	1/13/2012	\$1,854	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	2nd	1/4/2012	\$518	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	2nd	1/4/2012	\$20,123	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	2nd	3/6/2012	\$319	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	2nd	3/6/2012	\$6,177	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	2nd	3/6/2012	\$7,479	\$0	0%
Growing Power Inc	391876495	391876495		No	P0002321	No	Contractual Services - Other	Local	2nd	1/26/2012	\$13,300	\$0	0%
Harris Connect LLC	263013204	263013204		No	P0002626	No	Contractual Services - Other	Local	2nd	3/29/2012	\$8,250	\$0	0%
Heritage maintenance Co Inc/ Heritage Te	522014290	522014290		No	P0002370	No	Contracting and consulting services	Local	2nd	3/16/2012	\$960	\$0	0%
Holland and Knight,LLP	590663819	590663819		No	P0002108	No	Contractual Services - Other	Local	2nd	3/1/2012	\$5,000	\$0	0%
Innovative Pest Management,Inc.	521782053	521782053		No	P0001947	No	Extermination services & supplies	Local	2nd	1/19/2012	\$1,904	\$0	0%



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Innovative Pest Management, Inc.	521782053	521782053		No	P0001947	No	Extermination services & supplies	Local	2nd	2/16/2012	\$1,904	\$0	0%
Innovative Pest Management, Inc.	521782053	521782053		No	P0001947	No	Extermination services & supplies	Local	2nd	3/9/2012	\$1,904	\$0	0%
Inovative Interfaces, Inc.	942553274	942553274		No	P0002114	No	Contracting and consulting services	Local	2nd	2/16/2012	\$1,575	\$0	0%
Inovative Interfaces, Inc.	942553274	942553274		No	P0002114	No	Contracting and consulting services	Local	2nd	2/16/2012	\$26,016	\$0	0%
International Business Machines Corporat	130871985	130871985		No	P0002487	No	Membership dues and subscriptions	Local	2nd	3/6/2012	\$9,053	\$0	0%
JB Creative Services, LLC	571224260	571224260		No	P0002135	No	Contractual Services - Other	Local	2nd	1/13/2012	\$4,438	\$0	0%
Joe Christensen, Inc	470522425	470522425		No	P0002358	No	Printing	Local	2nd	3/23/2012	\$3,860	\$0	0%
Joel USA Inc.	46058420	46058420		No	P0002169	No	Equip and software maint contract	Local	2nd	1/4/2012	\$21,300	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	2nd	2/2/2012	\$2,574	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	2nd	2/22/2012	\$2,574	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	2nd	3/20/2012	\$2,574	\$0	0%
Jstor	133857105	133857105		No	P0002254	No	Periodical licenses & subs	Local	2nd	1/10/2012	\$9,750	\$0	0%
Jstor	133857105	133857105		No	P0002261	No	Periodical licenses & subs	Local	2nd	1/10/2012	\$4,713	\$0	0%
Kairos Management Inc.	"432012672	"432012672	"LS18238072012	Yes	P0002101	No	Contracting and consulting services	Local	2nd	1/5/2012	\$20,100	\$20,100	0.35%
Kairos Management Inc.	"432012672	"432012672	"LS18238072012	Yes	P0002101	No	Contracting and consulting services	Local	2nd	1/19/2012	\$20,600	\$20,600	0.36%
Kairos Management Inc.	"432012672	"432012672	"LS18238072012	Yes	P0002101	No	Contracting and consulting services	Local	2nd	2/16/2012	\$21,376	\$21,376	0.37%
Kairos Management Inc.	"432012672	"432012672	"LS18238072012	Yes	P0002101	No	Contracting and consulting services	Local	2nd	3/20/2012	\$21,280	\$21,280	0.37%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	2nd	1/4/2012	\$2,775	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	2nd	1/19/2012	\$2,218	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	2nd	3/2/2012	\$1,878	\$0	0%
LAMB AWARDS & ENGRAVING	520970199	520970199		No	P0002345	No	Trophies and awards	Local	2nd	3/6/2012	\$2,440	\$0	0%
Laser Art	521772762	521772762	"LSDZ85208092012	Yes	P0002249	No	Office furniture	Local	2nd	3/2/2012	\$343	\$343	0.01%
Laser Art	521772762	521772762	"LSDZ85208092012	Yes	P0002471	No	Furniture and fixture -capitalized	Local	2nd	3/23/2012	\$3,029	\$3,029	0.05%
Laser Art	521772762	521772762	"LSDZ85208092012	Yes	P0002231	No	Facilities supplies	Local	2nd	3/9/2012	\$7,830	\$7,830	0.14%
Lullabot Consulting, Inc.	208106905	208106905		No	P0002061	No	Contractual Services - Other	Local	2nd	1/4/2012	\$2,000	\$0	0%
Lullabot Consulting, Inc.	208106905	208106905		No	P0002061	No	Contractual Services - Other	Local	2nd	1/24/2012	\$3,250	\$0	0%
Lullabot Consulting, Inc.	208106905	208106905		No	P0002061	No	Contractual Services - Other	Local	2nd	2/22/2012	\$1,750	\$0	0%





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Lullabot Consulting, Inc.	208106905	208106905		No	P0002061	No	Contractual Services - Other	Local	2nd	3/16/2012	\$4,875	\$0	0%
Lyrasis	530257174	530257174		No	P0002233	No	Periodical licenses & subs	Local	2nd	2/2/2012	\$600	\$0	0%
Lyrasis	530257174	530257174		No	P0002233	No	Periodical licenses & subs	Local	2nd	2/2/2012	\$11,610	\$0	0%
Mac Mannes, Inc.	520888608	520888608		No	P0002105	No	Uniform services & supplies	Local	2nd	3/1/2012	\$1,240	\$0	0%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	1/4/2012	\$7,232	\$7,232	0.13%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	2/2/2012	\$4,088	\$4,088	0.07%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	2/2/2012	\$7,344	\$7,344	0.13%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	2/2/2012	\$8,464	\$8,464	0.15%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	2/2/2012	\$8,496	\$8,496	0.15%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	2/2/2012	\$9,040	\$9,040	0.16%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	2/16/2012	\$8,136	\$8,136	0.14%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	3/6/2012	\$1,808	\$1,808	0.03%
Magnificus Corporation	522220795	522220795	LSDZ77678112013	Yes	P0002183	No	Telephone charges	Local	2nd	3/6/2012	\$8,321	\$8,321	0.14%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	1/4/2012	\$1,440	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	1/4/2012	\$4,000	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	1/4/2012	\$4,400	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	2/16/2012	\$4,000	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	3/6/2012	\$7,497	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	3/6/2012	\$11,200	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	3/6/2012	\$19,200	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	2nd	3/9/2012	\$9,400	\$0	0%
Marlin Leasing Corp	223520555	223520555		No	P0002297	No	Copier lease and rental	Local	2nd	2/2/2012	\$859	\$0	0%
Marlin Leasing Corp	223520555	223520555		No	P0002297	No	Copier lease and rental	Local	2nd	2/8/2012	\$859	\$0	0%
Marlin Leasing Corp	223520555	223520555		No	P0002297	No	Copier lease and rental	Local	2nd	3/6/2012	\$859	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	2nd	1/19/2012	\$10,525	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	2nd	2/16/2012	\$10,525	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	2nd	2/27/2012	\$10,525	\$0	0%



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Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	2nd	3/20/2012	\$10,525	\$0	0%
MDM Office System DBA\ Standard Office	521360724	521360724	LSX61835102012	Yes	P0002386	No	Office supplies	Local	2nd	3/6/2012	\$1,961	\$1,961	0.03%
Metafuse,Inc	330789003	330789003		No	P0002461	No	Computer software	Local	2nd	3/16/2012	\$9,980	\$0	0%
M-F ATHLETIC COMPANY, INC.	50301940	50301940		No	P0002209	No	Athletic supplies	Local	2nd	1/6/2012	\$240	\$0	0%
M-F ATHLETIC COMPANY, INC.	50301940	50301940		No	P0002209	No	Athletic supplies	Local	2nd	2/8/2012	\$170	\$0	0%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	1/4/2012	\$845	\$845	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	1/13/2012	\$676	\$676	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	2/2/2012	\$338	\$338	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	2/8/2012	\$676	\$676	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	2/16/2012	\$507	\$507	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	2/16/2012	\$676	\$676	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	3/9/2012	\$676	\$676	0.01%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	"LSZ85808102012"	Yes	P0001951	No	Contracting and consulting services	Local	2nd	3/16/2012	\$729	\$729	0.01%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/16/2012	\$78	\$78	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/16/2012	\$88	\$88	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/16/2012	\$98	\$98	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/16/2012	\$115	\$115	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/16/2012	\$1,007	\$1,007	0.02%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$15	\$15	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$18	\$18	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$35	\$35	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$51	\$51	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$65	\$65	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$66	\$66	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$76	\$76	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$86	\$86	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013"	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$98	\$98	0.00%



# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$140	\$140	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$140	\$140	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$227	\$227	0.00%
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$310	\$310	0.01%
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$470	\$470	0.01%
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$725	\$725	0.01%
Morgans inc	522097981	522097981	"LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	2nd	2/22/2012	\$962	\$962	0.02%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0001968	No	Janitorial services	Local	2nd	1/4/2012	\$4,886	\$4,886	0.08%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0001968	No	Janitorial services	Local	2nd	1/13/2012	\$15,484	\$15,484	0.27%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0001968	No	Janitorial services	Local	2nd	1/13/2012	\$160,575	\$160,575	2.78%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0001968	No	Janitorial services	Local	2nd	1/19/2012	\$15,484	\$15,484	0.27%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002144	No	Janitorial services	Local	2nd	1/13/2012	\$412	\$412	0.01%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002144	No	Janitorial services	Local	2nd	2/22/2012	\$352	\$352	0.01%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002144	No	Janitorial services	Local	2nd	3/9/2012	\$1,333	\$1,333	0.02%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Janitorial services	Local	2nd	1/13/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Janitorial services	Local	2nd	2/9/2012	\$15,484	\$15,484	0.27%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Janitorial services	Local	2nd	2/9/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Janitorial services	Local	2nd	3/9/2012	\$15,484	\$15,484	0.27%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Janitorial services	Local	2nd	3/9/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Janitorial services	Local	2nd	3/29/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Contractual Services - Other	Local	2nd	1/13/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Contractual Services - Other	Local	2nd	2/9/2012	\$15,484	\$15,484	0.27%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Contractual Services - Other	Local	2nd	2/9/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Contractual Services - Other	Local	2nd	3/9/2012	\$15,484	\$15,484	0.27%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Contractual Services - Other	Local	2nd	3/9/2012	\$163,018	\$163,018	2.83%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002278	No	Contractual Services - Other	Local	2nd	3/29/2012	\$163,018	\$163,018	2.83%
NALP	237329291	237329291		No	P0002497	No	Periodical licenses & subs	Local	2nd	3/6/2012	\$1,050	\$0	0%



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## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
NCS Pearson Inc.	410850527	410850527		No	P0002171	No	Contracting and consulting services	Local	2nd	1/6/2012	\$10,560	\$0	0%
NDS Fix-IT,LLC	770651285	770651285		No	P0002008	No	Contracting and consulting services	Local	2nd	1/19/2012	\$16,000	\$0	0%
NDS Fix-IT,LLC	770651285	770651285		No	P0002008	No	Contracting and consulting services	Local	2nd	1/24/2012	\$6,000	\$0	0%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002027	No	Contracted temporary help	Local	2nd	1/6/2012	\$5,223	\$5,223	0.09%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002027	No	Contracted temporary help	Local	2nd	2/8/2012	\$4,870	\$4,870	0.08%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	1/4/2012	\$788	\$788	0.01%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	1/4/2012	\$2,322	\$2,322	0.04%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	1/10/2012	\$1,052	\$1,052	0.02%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	2/8/2012	\$663	\$663	0.01%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	2/8/2012	\$1,733	\$1,733	0.03%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	2/16/2012	\$871	\$871	0.02%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	3/6/2012	\$1,212	\$1,212	0.02%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	3/6/2012	\$1,247	\$1,247	0.02%
Neal R Gross & Co Inc.	521097058	521097058	"LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	2nd	3/29/2012	\$677	\$677	0.01%
Networking For Future Inc	541819774	541819774	LSDZ83179032013	Yes	P0002463	No	Equipment maint and repair	Local	2nd	3/16/2012	\$63,583	\$63,583	1.10%
Noah & Abigail Certified Public Accountan	274022648	274022648		No	P0002037	No	Contractual Services - Other	Local	2nd	1/10/2012	\$2,880	\$0	0%
Noah & Abigail Certified Public Accountan	274022648	274022648		No	P0002037	No	Contractual Services - Other	Local	2nd	1/10/2012	\$3,229	\$0	0%
Noah & Abigail Certified Public Accountan	274022648	274022648		No	P0002037	No	Contractual Services - Other	Local	2nd	2/2/2012	\$3,150	\$0	0%
Noah & Abigail Certified Public Accountan	274022648	274022648		No	P0002037	No	Contractual Services - Other	Local	2nd	2/2/2012	\$3,240	\$0	0%
Noah & Abigail Certified Public Accountan	274022648	274022648		No	P0002037	No	Contractual Services - Other	Local	2nd	3/6/2012	\$3,128	\$0	0%
Noah & Abigail Certified Public Accountan	274022648	274022648		No	P0002037	No	Contractual Services - Other	Local	2nd	3/6/2012	\$3,600	\$0	0%
NRCCUA	431484929	431484929		No	P0002301	No	Contracting and consulting services	Local	2nd	2/8/2012	\$7,813	\$0	0%
NRCCUA	431484929	431484929		No	P0002301	No	Equip and software maint contract	Local	2nd	2/8/2012	\$7,813	\$0	0%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/4/2012	\$84	\$84	0.00%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/4/2012	\$447	\$447	0.01%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/4/2012	\$549	\$549	0.01%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/4/2012	\$559	\$559	0.01%



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## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/10/2012	\$447	\$447	0.01%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/19/2012	\$112	\$112	0.00%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/19/2012	\$336	\$336	0.01%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/19/2012	\$437	\$437	0.01%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/19/2012	\$447	\$447	0.01%
NRI Staffing Resources	520851615	520851615	"L42080072012	No	P0001941	No	Contracting and consulting services	Local	2nd	1/19/2012	\$559	\$559	0.01%
O M Contractors	43724746	43724746		No	P0002083	No	Contractual Services - Other	Local	2nd	1/26/2012	\$13,398	\$0	0%
O M Contractors	43724746	43724746		No	P0002083	No	Contractual Services - Other	Local	2nd	2/8/2012	\$1,560	\$0	0%
O M Contractors	43724746	43724746		No	P0002083	No	Contractual Services - Other	Local	2nd	2/8/2012	\$3,640	\$0	0%
OCLC Online Computer Library	310734115	310734115		No	P0002116	No	Contracting and consulting services	Local	2nd	3/9/2012	\$7,200	\$0	0%
OM CONTRACTORS, INC.	521875809	521875809		No	P0002299	No	Contracting and consulting services	Local	2nd	3/20/2012	\$2,800	\$0	0%
Paragon Design Inc.	200734784	200734784		No	P0001962	No	Contracting and consulting services	Local	2nd	3/14/2012	\$6,140	\$0	0%
Phelps & Phelps Consulting	260108950	260108950		No	P0002238	No	Office furniture	Local	2nd	2/2/2012	\$7,146	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	1/30/2012	\$3,666	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/8/2012	\$382	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/9/2012	\$145	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/9/2012	\$198	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/9/2012	\$252	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/9/2012	\$1,064	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/9/2012	\$2,415	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/16/2012	\$192	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/16/2012	\$269	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/16/2012	\$358	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/16/2012	\$382	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/16/2012	\$391	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	2nd	2/16/2012	\$403	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	1/30/2012	\$3,666	\$0	0%



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### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/8/2012	\$382	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/9/2012	\$145	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/9/2012	\$198	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/9/2012	\$252	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/9/2012	\$1,064	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/9/2012	\$2,415	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/16/2012	\$192	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/16/2012	\$269	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/16/2012	\$358	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/16/2012	\$382	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/16/2012	\$391	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Contractual Services - Other	Local	2nd	2/16/2012	\$403	\$0	0%
Pro Quest-CSA LLC	392053855	392053855		No	P0002067	No	Periodical licenses & subs	Local	2nd	1/5/2012	\$3,875	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/4/2012	\$179	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/5/2012	\$839	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/5/2012	\$12,540	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/10/2012	\$1,224	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/19/2012	\$204	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/19/2012	\$331	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/19/2012	\$893	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/24/2012	\$2,531	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/24/2012	\$2,559	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	1/24/2012	\$3,661	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	2/2/2012	\$16,250	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	2/16/2012	\$2,340	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	2/17/2012	\$407	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	2/17/2012	\$2,824	\$0	0%



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### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	2/27/2012	\$1,015	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	3/2/2012	\$4,129	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	3/6/2012	\$1,178	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	3/9/2012	\$8,125	\$0	0%
ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	2nd	3/9/2012	\$26,303	\$0	0%
QED Associates, LLC	200555954	200555954		No	P0002271	No	Contractual Services - Other	Local	2nd	2/16/2012	\$15,000	\$0	0%
Quality Matters	522214770	522214770		No	P0002236	No	Periodical licenses & subs	Local	2nd	1/5/2012	\$2,043	\$0	0%
R. R Bowker LLC	311788276	311788276		No	P0002079	No	Periodical licenses & subs	Local	2nd	1/5/2012	\$10,469	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0002182	No	Contractual Services - Other	Local	2nd	3/6/2012	\$11,504	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0002272	No	Contractual Services - Other	Local	2nd	3/9/2012	\$8,747	\$0	0%
Reingold Inc	521396000	521396000	LSX48068062013	Yes	P0002352	No	Printing	Local	2nd	3/6/2012	\$1,587	\$1,587	0.03%
Respondus	912050620	912050620		No	P0002234	No	Periodical licenses & subs	Local	2nd	1/13/2012	\$2,995	\$0	0%
RICOH AMERICAS CORPORATION	222783521	222783521		No	P0002320	No	Equipment maint and repair	Local	2nd	1/19/2012	\$84	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	2nd	3/14/2012	\$84	\$0	0%
Rise Vision Inc	980385267	980385267		No	P0002050	No	Equipment maint and repair	Local	2nd	3/14/2012	\$1,280	\$0	0%
Rise Vision Inc	980385267	980385267		No	P0002050	No	Equipment maint and repair	Local	2nd	3/16/2012	\$1,280	\$0	0%
ROBERTS OXYGEN COMPANY INC	520822869	520822869		No	P0002205	No	Laboratory supplies	Local	2nd	2/2/2012	\$393	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0002018	No	Contracted temporary help	Local	2nd	3/6/2012	\$440	\$0	0%
Ronald A. Williams LTD	541181326	541181326		No	P0002191	No	Constr in prog (CIP) -capitalized	Local	2nd	1/4/2012	\$11,600	\$0	0%
S & H Trucking Company	270070510	270070510	LSDZR92818082013	Yes	P0002038	No	Contractual Services - Other	Local	2nd	1/6/2012	\$2,977	\$2,977	0.05%
S & H Trucking Company	270070510	270070510	LSDZR92818082013	Yes	P0002038	No	Contractual Services - Other	Local	2nd	1/6/2012	\$10,630	\$10,630	0.18%
Senoda	521617446	521617446	LS70796082012	Yes	P0002340	No	Printing	Local	2nd	3/29/2012	\$17,883	\$17,883	0.31%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	2nd	1/6/2012	\$161	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	2nd	1/6/2012	\$525	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	2nd	2/16/2012	\$362	\$0	0%
SIGN A RAMA	521850646	521850646		No	P0002207	No	Campus signs	Local	2nd	1/10/2012	\$2,613	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	2nd	3/2/2012	\$5,850	\$0	0%



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Sky LLC Dba US Office Solution	800187787	800187787	LSDZ62288012014	Yes	P0002364	No	Copier supplies	Local	2nd	2/2/2012	\$1,971	\$1,971	0.03%
Sky LLC Dba US Office Solution	800187787	800187787	LSDZ62288012014	Yes	P0002385	No	Office supplies	Local	2nd	3/23/2012	\$3,284	\$3,284	0.06%
Sky LLC Dba US Office Solution	800187787	800187787	LSDZ62288012014	Yes	P0002312	No	Office furniture	Local	2nd	2/2/2012	\$13,562	\$13,562	0.24%
SKY, llc DBA\ Postacarda	201130183	201130183		No	P0002253	No	Contractual Services - Other	Local	2nd	3/16/2012	\$43,994	\$0	0%
SOFTCHALK, L.L.C.	320022531	320022531		No	P0002078	No	Periodical licenses & subs	Local	2nd	1/5/2012	\$2,000	\$0	0%
SOFTSMART GOVERNEMNT SERVICES	232984562	232984562		No	P0002166	No	Telecommunication supplies	Local	2nd	1/5/2012	\$76,446	\$0	0%
SOFTSMART GOVERNEMNT SERVICES	232984562	232984562		No	P0002421	No	Periodical licenses & subs	Local	2nd	3/6/2012	\$13,909	\$0	0%
Sportsman's	251352756	251352756		No	P0002146	No	Uniforms services and supplies	Local	2nd	1/6/2012	\$780	\$0	0%
Sportsman's	251352756	251352756		No	P0002146	No	Uniforms services and supplies	Local	2nd	1/6/2012	\$4,351	\$0	0%
Sportsman's	251352756	251352756		No	P0002146	No	Uniforms services and supplies	Local	2nd	1/6/2012	\$4,704	\$0	0%
SPOT COOLERS INC.	592720087	592720087		No	P0002094	No	Facilities supplies	Local	2nd	2/16/2012	\$100	\$0	0%
Springshare LLC	273852735	273852735		No	P0002300	No	Periodical licenses & subs	Local	2nd	2/2/2012	\$1,600	\$0	0%
STAR OFFICE PRODUCTS, INC	521946483	521946483	LSD45478112013	Yes	P0002285	No	Copier supplies	Local	2nd	1/26/2012	\$21,500	\$21,500	0.37%
Stewart Organ Service,Inc.	520995721	520995721		No	P0002376	No	Contractual Services - Other	Local	2nd	2/16/2012	\$2,500	\$0	0%
Sun Development	450482542	450482542	"LSD6013092012	Yes	P0002107	No	Facilities maintenance	Local	2nd	1/4/2012	\$5,700	\$5,700	0.10%
Sun Development	450482542	450482542	"LSD6013092012	Yes	P0002371	No	Contracting and consulting services	Local	2nd	2/22/2012	\$8,500	\$8,500	0.15%
Sun Development	450482542	450482542	"LSD6013092012	Yes	P0002308	No	Facilities and plant equip maint	Local	2nd	2/2/2012	\$9,950	\$9,950	0.17%
Sungard Higher Education Inc	232303679	232303679		No	P0002060	No	Contractual Services - Other	Local	2nd	2/16/2012	\$30,038	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0002060	No	Contractual Services - Other	Local	2nd	3/23/2012	\$33,000	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0002337	No	Contractual Services - Other	Local	2nd	3/29/2012	\$1,260	\$0	0%
Sungard SCT Inc	232303679	232303679		No	P0002328	No	Contractual Services - Other	Local	2nd	3/29/2012	\$9,000	\$0	0%
SUPERIOR COURIERS, LLC	202146302	202146302	"LSZR77750022012	Yes	P0002174	No	Freight and shipping	Local	2nd	1/30/2012	\$4,150	\$4,150	0.07%
SUPERIOR COURIERS, LLC	202146302	202146302	"LSZR77750022012	Yes	P0002174	No	Freight and shipping	Local	2nd	2/16/2012	\$4,150	\$4,150	0.07%
SUPERIOR COURIERS, LLC	202146302	202146302	"LSZR77750022012	Yes	P0002174	No	Freight and shipping	Local	2nd	3/16/2012	\$4,150	\$4,150	0.07%
Symplicity Corporation	364160472	364160472		No	P0002117	No	Contracting and consulting services	Local	2nd	2/15/2012	\$7,500	\$0	0%
Tag Up	411855114	411855114		No	P0002464	No	General supplies	Local	2nd	3/14/2012	\$450	\$0	0%
Team Washington Inc	541237493	541237493		No	P0002185	No	Meals and food - external	Local	2nd	1/5/2012	\$625	\$0	0%





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TEAM WASHINGTON, INC.	541237493	541237493		No	P0002350	No	Meals and food - external	Local	2nd	2/16/2012	\$148	\$0	0%
TECHSMITH CORPORATION	382776204	382776204		No	P0002255	No	Other maint and repair	Local	2nd	1/5/2012	\$358	\$0	0%
THE CHRONICLE OF HIGHER ED.	521131774	521131774		No	P0002405	No	Periodical licenses & subs	Local	2nd	2/16/2012	\$3,050	\$0	0%
The Gale Group	61411737	61411737		No	P0002257	No	Periodical licenses & subs	Local	2nd	3/2/2012	\$784	\$0	0%
The Gale Group	61411737	61411737		No	P0002257	No	Periodical licenses & subs	Local	2nd	3/2/2012	\$12,120	\$0	0%
The Gale Group	61411737	61411737		No	P0002259	No	Periodical licenses & subs	Local	2nd	1/5/2012	\$6,695	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002047	No	Contracting and consulting services	Local	2nd	1/4/2012	\$2,802	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002047	No	Contracting and consulting services	Local	2nd	1/26/2012	\$507	\$0	0%
Thermo Electron North America	431992201	431992201		No	P0002190	No	Licenses and Fees	Local	2nd	1/5/2012	\$2,886	\$0	0%
Toni Thomas Associates, Inc.	521912320	521912320		No	P0002212	No	Contracting and consulting services	Local	2nd	1/10/2012	\$25,000	\$0	0%
Toucan Printing & Promotional	760566400	760566400	LSZ23898092013	Yes	P0002165	No	Membership dues and subscriptions	Local	2nd	2/2/2012	\$1,450	\$1,450	0.03%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/5/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/5/2012	\$312	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/6/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/6/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/6/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/6/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/10/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/10/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/10/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/10/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/10/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/11/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/11/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/11/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/19/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/19/2012	\$65	\$0	0%



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Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/19/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/19/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/19/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/19/2012	\$317	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/24/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/24/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/24/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/24/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	1/24/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$48	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$186	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/2/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/8/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/8/2012	\$83	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/8/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/16/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/16/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/16/2012	\$574	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/17/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/22/2012	\$46	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/22/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/22/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/22/2012	\$176	\$0	0%



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Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	2/23/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/6/2012	\$46	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/6/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/6/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/6/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/6/2012	\$296	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/9/2012	\$46	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/9/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/9/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/9/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/9/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/16/2012	\$47	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/16/2012	\$65	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/16/2012	\$287	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/20/2012	\$46	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/20/2012	\$176	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/29/2012	\$69	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	2nd	3/29/2012	\$197	\$0	0%
University Corp. for AD. Inter. Dev.	522060187	522060187		No	P0002460	No	Membership dues and subscriptions	Local	2nd	3/14/2012	\$10,000	\$0	0%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	2nd	1/4/2012	\$8,945	\$8,945	0.16%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	2nd	1/4/2012	\$9,032	\$9,032	0.16%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	2nd	2/2/2012	\$9,214	\$9,214	0.16%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	2nd	3/1/2012	\$8,124	\$8,124	0.14%
W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	2nd	3/14/2012	\$13	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	2nd	3/14/2012	\$22	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	2nd	3/14/2012	\$1,948	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	2nd	3/14/2012	\$5,968	\$0	0%



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W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	2nd	3/20/2012	\$225	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	2nd	3/27/2012	\$223	\$0	0%
Ward's Natural Science	160807641	160807641		No	P0002363	No	Laboratory supplies	Local	2nd	2/8/2012	\$50	\$0	0%
Ward's Natural Science	160807641	160807641		No	P0002363	No	Laboratory supplies	Local	2nd	2/8/2012	\$1,322	\$0	0%
Ward's Natural Science	160807641	160807641		No	P0002363	No	Laboratory supplies	Local	2nd	3/6/2012	\$111	\$0	0%
Ward's Natural Science	160807641	160807641		No	P0002363	No	Laboratory supplies	Local	2nd	3/14/2012	\$73	\$0	0%
Ward's Natural Science	160807641	160807641		No	P0002363	No	Laboratory supplies	Local	2nd	3/16/2012	\$12	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0002053	No	Contractual Services - Other	Local	2nd	1/10/2012	\$4,000	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0002417	No	Contracting and consulting services	Local	2nd	3/29/2012	\$6,000	\$0	0%
Whitfield, Derek	214064561	214064561		No	P0002440	No	Contracting and consulting services	Local	2nd	3/23/2012	\$2,100	\$0	0%
William P. Gelberg, Inc DBA Project Go Gre	520237465	520237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Local	2nd	3/1/2012	\$29,804	\$29,804	0.52%
William P. Gelberg, Inc DBA Project Go Gre	520237465	520237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Local	2nd	3/14/2012	\$34,856	\$34,856	0.60%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/14/2012	\$86	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/14/2012	\$224	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/14/2012	\$939	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/14/2012	\$17,040	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/16/2012	\$9	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/16/2012	\$846	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	2nd	3/16/2012	\$3,295	\$0	0%
Wilson Elser Moskowitz Edelman & Dicker	132679447	132679447		No	P0002496	No	Legal fees	Local	2nd	3/14/2012	\$319	\$0	0%
Wilson Elser Moskowitz Edelman & Dicker	132679447	132679447		No	P0002496	No	Legal fees	Local	2nd	3/14/2012	\$4,072	\$0	0%
Wilson Elser Moskowitz Edelman & Dicker	132679447	132679447		No	P0002496	No	Legal fees	Local	2nd	3/14/2012	\$7,638	\$0	0%
Wilson Elser Moskowitz Edelman & Dicker	132679447	132679447		No	P0002496	No	Legal fees	Local	2nd	3/20/2012	\$1,176	\$0	0%
Words Beats and Life Inc.	270062812	270062812		No	P0002437	No	Contractual Services - Other	Local	2nd	3/16/2012	\$3,000	\$0	0%
OXFORD UNIVERSITY PRES	237398718	237398718		No			Books	Federal	2nd	1/11/2012	\$169.06	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/4/2012	\$98.70	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Books	Federal	2nd	1/30/2012	\$168.10	\$0	0%



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BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/30/2012	\$108.07	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/30/2012	\$193.16	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/26/2012	\$585.21	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/26/2012	\$457.60	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/26/2012	\$143.85	\$0	0%
BARNES&NOBLE*COM	134027879	134027879		No			Books	Federal	2nd	1/25/2012	\$298.24	\$0	0%
HP DIRECT-PUBLICSECTOR	941081436	941081436		No			Computer equipment and supplies	Federal	2nd	1/25/2012	\$779.94	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No			Contracting and consulting services	Federal	2nd	1/2/2012	\$25	\$0	0%
MARRIOTT ST THOMAS	521953953	521953953		No			Contractual Services - Other	Federal	2nd	1/30/2012	\$750	\$0	0%
GRIFFONPREP	770510487	770510487		No			Educational supplies	Federal	2nd	1/11/2012	\$950	\$0	0%
CENTER FOR THE IMPROVE	624057022	624057022		No			Educational supplies	Federal	2nd	1/6/2012	(\$339.88)	\$0	0%
AMAZON.COM	911646860	911646860		No			Educational supplies	Federal	2nd	1/30/2012	\$38.36	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No			Equipment - less than \$5,000	Federal	2nd	1/30/2012	\$1,982	\$0	0%
PLASTIC-MART	271678849	271678849		No			Equipment - less than \$5,000	Federal	2nd	1/20/2012	\$676.99	\$0	0%
THE UPS STORE 535	364568186	364568186		No			Freight and shipping	Federal	2nd	1/5/2012	\$16.11	\$0	0%
VUE*NCLEX EXAMINATION	410850527	410850527		No			General	Federal	2nd	1/19/2012	\$200	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes			General supplies	Federal	2nd	1/20/2012	\$624	\$624	0.01%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes			General supplies	Federal	2nd	1/20/2012	\$99.58	\$99.58	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			General supplies	Federal	2nd	1/18/2012	\$968.94	\$968.94	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX61835102012	Yes			General supplies	Federal	2nd	1/16/2012	\$505.78	\$505.78	0.01%
UDC BOOKSTORE #742	362593135	362593135		No			General supplies	Federal	2nd	1/12/2012	\$264.49	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	2nd	1/11/2012	\$279.64	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/11/2012	\$443.96	\$0	0%
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No			General supplies	Federal	2nd	1/11/2012	\$150	\$0	0%
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No			General supplies	Federal	2nd	1/11/2012	\$282.50	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No			General supplies	Federal	2nd	1/9/2012	\$282.45	\$0	0%
FISHER SCI ATL	232942737	232942737		No			General supplies	Federal	2nd	1/9/2012	\$903.67	\$0	0%



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CELLSIGNAL.COM	43485744	43485744		No			General supplies	Federal	2nd	1/9/2012	\$691.20	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	2nd	1/6/2012	\$555.48	\$0	0%
GLOBAL COURSEWARE CORP	0	0		No			General supplies	Federal	2nd	1/6/2012	\$1,497	\$0	0%
VWR INTERNATIONAL INC	911319190	911319190		No			General supplies	Federal	2nd	1/6/2012	\$163.79	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No			General supplies	Federal	2nd	1/5/2012	\$344.59	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Federal	2nd	1/31/2012	\$149.98	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/30/2012	\$126.45	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Federal	2nd	1/30/2012	\$31.47	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	2nd	1/27/2012	\$28.98	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$155.31	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$87.55	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$425.99	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$274.75	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$155.31	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$171.91	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$171.91	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No			General supplies	Federal	2nd	1/27/2012	\$322.40	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$131.59	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			General supplies	Federal	2nd	1/27/2012	\$16.58	\$0	0%
SWITCHGEARG	770510487	770510487		No			General supplies	Federal	2nd	1/26/2012	\$473.32	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No			General supplies	Federal	2nd	1/26/2012	\$250	\$0	0%
ALL HEART	263875213	263875213		No			General supplies	Federal	2nd	1/25/2012	\$112.43	\$0	0%
AMAZON.COM	911646860	911646860		No			General supplies	Federal	2nd	1/24/2012	\$267.28	\$0	0%
REF*PBCTXIX5999896024	205337455	205337455		No			General supplies	Federal	2nd	1/23/2012	\$6.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	2nd	1/23/2012	(\$0.04)	\$0	0%
APPLIED BIOSYSTEMS	60490270	60490270		No			General supplies	Federal	2nd	1/23/2012	\$362.45	\$0	0%
BECKMAN COULTER GENOMI	943448514	943448514		No			General supplies	Federal	2nd	1/23/2012	\$224	\$0	0%



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OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	2nd	1/20/2012	\$22.77	\$0	0%
REF*PBCTIX1301479174	205337455	205337455		No			General supplies	Federal	2nd	1/20/2012	\$6.99	\$0	0%
DRI*ENDNOTE	411901640	411901640		No			General supplies	Federal	2nd	1/20/2012	\$84.75	\$0	0%
CAYMAN CHEMICAL CO. IN	840845784	840845784		No			General supplies	Federal	2nd	1/20/2012	\$124	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	2nd	1/19/2012	\$38.47	\$0	0%
INSIGHT GENOMICS	262526033	262526033		No			General supplies	Federal	2nd	1/19/2012	\$493.80	\$0	0%
FEDEX 872890016754	830454289	830454289		No			General supplies	Federal	2nd	1/16/2012	\$86.45	\$0	0%
INVITROGEN*21508272	330373077	330373077		No			General supplies	Federal	2nd	1/16/2012	\$543.74	\$0	0%
JB CREATIVE SERVICES,	571224260	571224260		No			General supplies	Federal	2nd	1/13/2012	\$1,584.49	\$0	0%
SIGNAGENLAB	770510487	770510487		No			General supplies	Federal	2nd	1/13/2012	\$309.62	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No			Instructional materials	Federal	2nd	1/11/2012	\$135.64	\$0	0%
OHIO ST UNIVERSITY OHI	287360598	287360598		No			Instructional materials	Federal	2nd	1/11/2012	\$40	\$0	0%
SALLIE MAE - SLM HOPKI	541843973	541843973		No			Instructional materials	Federal	2nd	1/11/2012	\$100	\$0	0%
HAMMACHER SCHLEMMER	131874504	131874504		No			Instructional materials	Federal	2nd	1/30/2012	\$1,246.75	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/27/2012	\$25.94	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/27/2012	\$27.75	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/27/2012	\$35.24	\$0	0%
ABEBOOKS.COM	911646860	911646860		No			Instructional materials	Federal	2nd	1/27/2012	\$4.49	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			Instructional materials	Federal	2nd	1/26/2012	(\$39.52)	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$13.21	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$19.24	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$27.84	\$0	0%
ABEBOOKS.COM	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$16.47	\$0	0%
ABEBOOKS.COM	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$4.09	\$0	0%
ABEBOOKS.COM	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$9.21	\$0	0%
AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/26/2012	\$19	\$0	0%
AMAZON.COM	911646860	911646860		No			Instructional materials	Federal	2nd	1/24/2012	\$143.92	\$0	0%



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AMAZON MKTPLACE PMTS	911646860	911646860		No			Instructional materials	Federal	2nd	1/23/2012	\$27.57	\$0	0%
UDC BOOKSTORE #742	362593135	362593135		No			Instructional materials	Federal	2nd	1/16/2012	\$84.36	\$0	0%
HOWARD UNIV TELEPHONIC	530204707	530204707		No			Instructional materials	Federal	2nd	1/13/2012	\$45	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No			Laboratory supplies	Federal	2nd	1/6/2012	\$1,978	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	2nd	1/4/2012	\$202.50	\$0	0%
VERNIER SOFTWARE & TEC	931162373	931162373		No			Laboratory supplies	Federal	2nd	1/31/2012	\$1,370.37	\$0	0%
AMTEK COMPANY, INC	521741665	521741665		No			Laboratory supplies	Federal	2nd	1/30/2012	\$2,260	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Medical and laboratory supplies	Federal	2nd	1/4/2012	\$1,344	\$0	0%
AMERICAN 3B SCIENTIFIC	582221649	582221649		No			Medical and laboratory supplies	Federal	2nd	1/26/2012	\$49.95	\$0	0%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes			Office supplies	Federal	2nd	1/31/2012	\$309.74	\$309.74	0.01%
SEARS COM INTERNET	361750680	361750680		No			Office supplies	Federal	2nd	1/11/2012	\$15.57	\$0	0%
SEARS COM INTERNET	361750680	361750680		No			Office supplies	Federal	2nd	1/11/2012	\$32.74	\$0	0%
SEARS COM INTERNET	361750680	361750680		No			Office supplies	Federal	2nd	1/11/2012	\$176.64	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	2nd	1/5/2012	\$76.15	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	2nd	1/4/2012	\$679.94	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	2nd	1/31/2012	\$22.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	2nd	1/26/2012	\$58.94	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	2nd	1/20/2012	\$44.48	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Printing	Federal	2nd	1/10/2012	\$615.59	\$0	0%
AMAZON.COM	911646860	911646860		No			Research materials	Federal	2nd	1/6/2012	\$42.57	\$0	0%
AMAZON.COM	911646860	911646860		No			Research materials	Federal	2nd	1/5/2012	\$74.65	\$0	0%
AMAZON.COM	911646860	911646860		No			Research materials	Federal	2nd	1/2/2012	\$78.64	\$0	0%
WARD'S NATURAL SCIENCE	160807641	160807641		No			Research materials	Federal	2nd	1/30/2012	\$22.95	\$0	0%
SOCIETY FOR COLLEGE AN	386147432	386147432		No			Research materials	Federal	2nd	1/25/2012	\$35	\$0	0%
CAROLINA BIOLOGICAL SU	560364367	560364367		No			Research materials	Federal	2nd	1/24/2012	\$1,391.64	\$0	0%
BECKMAN COULTER GENOMI	943448514	943448514		No			Research materials	Federal	2nd	1/18/2012	\$2,370	\$0	0%
APL*APPLEONLINESTOREUS	942404110	942404110		No		Yes	Contractual Services - Other	Federal	2nd	2/29/2012	\$2,329.88	\$0	0%





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BATTDEPOT	770510487	770510487		No		Yes	Equipment - less than \$5,000	Federal	2nd	2/20/2012	\$48.99	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Equipment - less than \$5,000	Federal	2nd	2/20/2012	\$207.46	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/21/2012	\$52.47	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/2/2012	\$23.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/2/2012	\$129.63	\$0	0%
DISABILITY ACCESS	348382091	348382091		No		Yes	Employee Training, All Types	Federal	2nd	2/6/2012	\$1,600	\$0	0%
QUALITY MATTERS	522214770	522214770		No		Yes	Employee Training, All Types	Federal	2nd	2/6/2012	\$1,250	\$0	0%
SOFTCHALK	320822531	320822531		No		Yes	Employee Training, All Types	Federal	2nd	2/6/2012	\$1,750	\$0	0%
THE SLOAN CONSORTIUM	261970287	261970287		No		Yes	Employee Training, All Types	Federal	2nd	2/8/2012	\$3,150	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/29/2012	\$722.48	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/29/2012	\$308.85	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/29/2012	\$32.49	\$0	0%
TEMPORARY DISPUTE CRDT CH	0	0		No		Yes	General supplies	Federal	2nd	2/16/2012	(\$10.41)	\$0	0%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	General supplies	Federal	2nd	2/24/2012	\$1,520.50	\$1,520.50	0.03%
BIOSPEC PRODUCTS INC	731110167	731110167		No		Yes	General supplies	Federal	2nd	2/27/2012	\$130	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	2nd	2/24/2012	\$519	\$0	0%
FISHER SCI CHU	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/22/2012	\$71.10	\$0	0%
FISHER SCI HUS	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/29/2012	\$64.89	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	2nd	2/22/2012	\$327.46	\$0	0%
STAPLS3142081895000	42896127	42896127		No		Yes	General supplies	Federal	2nd	2/27/2012	\$319.90	\$0	0%
VWR SARGENT WELCH	911319190	911319190		No		Yes	General supplies	Federal	2nd	2/22/2012	\$80.72	\$0	0%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes		Yes	General supplies	Federal	2nd	2/10/2012	\$1,326.51	\$1,326.51	0.02%
AFFYMETRIX, INC	770319159	770319159		No		Yes	General supplies	Federal	2nd	2/9/2012	\$30.02	\$0	0%
BIO RAD MCDIXON02/07/	941381833	941381833		No		Yes	General supplies	Federal	2nd	2/9/2012	\$773.64	\$0	0%
FISHER SCI CHU	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/20/2012	\$197.32	\$0	0%
FISHER SCI CHU	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/20/2012	\$76.60	\$0	0%
HAMILTON COMPANY	952217116	952217116		No		Yes	General supplies	Federal	2nd	2/15/2012	\$83.69	\$0	0%



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HAMILTON COMPANY	952217116	952217116		No		Yes	General supplies	Federal	2nd	2/15/2012	\$7.69	\$0	0%
INVITROGEN*21570464	330373077	330373077		No		Yes	General supplies	Federal	2nd	2/3/2012	\$495	\$0	0%
INVITROGEN*21595832	330373077	330373077		No		Yes	General supplies	Federal	2nd	2/13/2012	\$318.74	\$0	0%
INVITROGEN*21595832	330373077	330373077		No		Yes	General supplies	Federal	2nd	2/10/2012	\$289.95	\$0	0%
SARSTEDT INC	222004363	222004363		No		Yes	General supplies	Federal	2nd	2/17/2012	\$224.60	\$0	0%
SARSTEDT INC	222004363	222004363		No		Yes	General supplies	Federal	2nd	2/15/2012	\$313.43	\$0	0%
VWR SARGENT WELCH	911319190	911319190		No		Yes	General supplies	Federal	2nd	2/20/2012	\$738.58	\$0	0%
VWR SARGENT WELCH	911319190	911319190		No		Yes	General supplies	Federal	2nd	2/15/2012	\$77.36	\$0	0%
VWR SARGENT WELCH	911319190	911319190		No		Yes	General supplies	Federal	2nd	2/10/2012	\$818.84	\$0	0%
ABCAM	61682607	61682607		No		Yes	General supplies	Federal	2nd	2/28/2012	\$378	\$0	0%
ALDEVRON, LLC	450451327	450451327		No		Yes	General supplies	Federal	2nd	2/29/2012	\$399.04	\$0	0%
EXIQON INC.	260006306	260006306		No		Yes	General supplies	Federal	2nd	2/3/2012	\$387	\$0	0%
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/1/2012	\$93.20	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/8/2012	\$218.25	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/8/2012	\$20.92	\$0	0%
FISHER SCI CHI	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/6/2012	\$56.82	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/24/2012	(\$356.99)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/10/2012	\$356.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/2/2012	\$29.97	\$0	0%
PAA LABORATORIES, INC.	205454991	205454991		No		Yes	General supplies	Federal	2nd	2/9/2012	\$335	\$0	0%
QIAGEN INC	954141306	954141306		No		Yes	General supplies	Federal	2nd	2/29/2012	\$446.85	\$0	0%
QIAGEN INC	954141306	954141306		No		Yes	General supplies	Federal	2nd	2/29/2012	\$262.93	\$0	0%
RELIANT MEDICAL SYSTEM	521801483	521801483		No		Yes	Contractual Services - Other	Federal	2nd	2/2/2012	\$2,065.80	\$0	0%
CAROLINA BIOLOGICAL SU	560364367	560364367		No		Yes	Laboratory supplies	Federal	2nd	2/3/2012	\$195	\$0	0%
CAROLINA BIOLOGICAL SU	560364367	560364367		No		Yes	Research materials	Federal	2nd	2/7/2012	\$183.77	\$0	0%
ED MAP	200329090	200329090		No		Yes	Educational supplies	Federal	2nd	2/2/2012	\$17.16	\$0	0%
ED MAP	200329090	200329090		No		Yes	Educational supplies	Federal	2nd	2/2/2012	\$96.98	\$0	0%



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OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/3/2012	\$163.98	\$0	0%
SOPHAS	560734192	560734192		No		Yes	Research materials	Federal	2nd	2/8/2012	\$195	\$0	0%
STAPLS9224575234000	42896127	42896127		No		Yes	Office supplies	Federal	2nd	2/1/2012	\$589.66	\$0	0%
STAPLS9224575277000	42896127	42896127		No		Yes	Office supplies	Federal	2nd	2/1/2012	\$26.49	\$0	0%
LASER ART INC	521772762	521772762	LSDZ85208092012	Yes		Yes	Office supplies	Federal	2nd	2/17/2012	\$132.09	\$132.09	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV32784072012	Yes		Yes	Office supplies	Federal	2nd	2/7/2012	\$434.23	\$434.23	0.01%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/27/2012	\$541.02	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/29/2012	\$7.18	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/29/2012	\$120.76	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Contractual Services - Other	Federal	2nd	2/2/2012	\$30	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/13/2012	\$14.10	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/13/2012	\$128.06	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Equipment - less than \$5,000	Federal	2nd	2/6/2012	\$257.95	\$0	0%
THE PRINT HOUSE INC	320022074	320022074		No		Yes	Printing	Federal	2nd	2/20/2012	\$546.93	\$0	0%
THE PRINT HOUSE INC	320022074	320022074		No		Yes	Printing	Federal	2nd	2/8/2012	\$2,340	\$0	0%
DCA REAGAN	521513553	521513553		No		Yes	Travel, Local	Federal	2nd	2/27/2012	\$80	\$0	0%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	2nd	2/13/2012	\$985.34	\$985.34	0.02%
EDUCATIONAL INSTITUTE	381557821	381557821		No		Yes	Educational supplies	Federal	2nd	2/27/2012	\$401.25	\$0	0%
SYMPPLICITY CORP	364160472	364160472		No		Yes	Contractual Services - Other	Federal	2nd	2/10/2012	\$3,165	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Federal	2nd	2/1/2012	\$1,344	\$0	0%
DESERT STAR SYSTEMS, L	912016355	912016355		No		Yes	Equipment - less than \$5,000	Federal	2nd	2/15/2012	\$1,000	\$0	0%
DESERT STAR SYSTEMS, L	912016355	912016355		No		Yes	Equipment - less than \$5,000	Federal	2nd	2/14/2012	\$1,541.50	\$0	0%
STAPLES 00100263	42896127	42896127		No		Yes	Office supplies	Federal	2nd	2/20/2012	\$52.53	\$0	0%
ROBOT SHOP INC.	200809002	200809002		No		Yes	Laboratory supplies	Federal	2nd	2/27/2012	\$22.71	\$0	0%
ROBOT SHOP INC.	200809002	200809002		No		Yes	Laboratory supplies	Federal	2nd	2/13/2012	\$538.52	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Laboratory supplies	Federal	2nd	2/20/2012	\$2,260	\$0	0%
DMI* DELL HIGHER EDUC	742616805	742616805		No		Yes	Computer equipment and supplies	Federal	2nd	2/16/2012	\$72.78	\$0	0%



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MS MIAMI	589272593	589272593		No		Yes	Instructional materials	Federal	2nd	2/20/2012	\$475	\$0	0%
SOFTMART	232225786	232225786		No		Yes	Computer software	Federal	2nd	2/2/2012	\$263.39	\$0	0%
WM SUPERCENTER	710415188	710415188		No		Yes	General supplies	Federal	2nd	2/24/2012	\$39.33	\$0	0%
STAPLS9224921730000	42896127	42896127		No		Yes	General supplies	Federal	2nd	2/10/2012	\$239.94	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Federal	2nd	2/10/2012	\$500	\$0	0%
LOWES #01188*	560748358	560748358		No		Yes	General supplies	Federal	2nd	2/28/2012	\$2,252.96	\$0	0%
BED BATH & BEYOND #108	112250488	112250488		No		Yes	General supplies	Federal	2nd	2/27/2012	\$402.64	\$0	0%
WEED SCIENCE SOCIETY O	370911208	370911208		No		Yes	Workshop and conf registration	Federal	2nd	2/17/2012	\$85	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Federal	2nd	2/23/2012	\$398	\$0	0%
NURSING REVIEW CENTER	770666807	770666807		No		Yes	Educational supplies	Federal	2nd	2/8/2012	\$1,000	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/2/2012	\$165.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/14/2012	\$399.50	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General	Federal	2nd	2/17/2012	\$118.50	\$0	0%
NUSHIELD INC	223814425	223814425		No		Yes	Educational supplies	Federal	2nd	2/3/2012	\$57.25	\$0	0%
SQ *NOTE TO HEALTH	800429876	800429876		No		Yes	Educational supplies	Federal	2nd	2/29/2012	\$125	\$0	0%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002023	No	Contractual Services - Other	Federal	2nd	1/11/2012	\$750	\$750	0.01%
7-L Construction Group, Inc.	753233025	753233025	"LSDZR95850112012"	Yes	P0002408	No	Contractual Services - Other	Federal	2nd	2/13/2012	\$1,050	\$1,050	0.02%
A Book Company, LLC	364454941	364454941		No	P0001621	No	Educational supplies	Federal	2nd	3/2/2012	\$3,320	\$0	0%
All N'1 Medical Supplies & Treasures, LLC	161714872	161714872	LSDZR31209102013	Yes	P0002267	No	Educational supplies	Federal	2nd	3/2/2012	\$5,336	\$5,336	0.09%
Al's Office Products \DBA Business Service	272116123	272116123	LSDZRV32784072012	Yes	P0001460	No	Office supplies	Federal	2nd	2/9/2012	\$313	\$313	0.01%
Al's Office Products \DBA Business Service	272116123	272116123	LSDZRV32784072012	Yes	P0002393	No	Office supplies	Federal	2nd	2/16/2012	\$5,028	\$5,028	0.09%
Alternatives Renewable Solutions, LLC	800371860	800371860		No	P0002356	No	Contracting and consulting services	Federal	2nd	2/8/2012	\$29,823	\$0	0%
American Red Cross	530196605	530196605		No	P0002206	No	Contractual Services - Other	Federal	2nd	1/30/2012	\$351	\$0	0%
American Red Cross	530196605	530196605		No	P0002280	No	Certificate fees	Federal	2nd	1/30/2012	\$1,989	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0002230	No	Food services contract	Federal	2nd	1/13/2012	\$725	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0002334	No	Food services contract	Federal	2nd	2/13/2012	\$725	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002462	No	Computer equipment	Federal	2nd	3/29/2012	\$499	\$0	0%



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Apple Computer Inc.	942404110	942404110		No	P0002462	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$499	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002462	No	Computer equipment	Federal	2nd	3/29/2012	\$632	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002462	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$632	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002462	No	Computer equipment	Federal	2nd	3/29/2012	\$1,149	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002462	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$1,149	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002499	No	Computer equipment	Federal	2nd	3/29/2012	\$340	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002499	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$340	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002499	No	Computer equipment	Federal	2nd	3/29/2012	\$345	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002499	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$345	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002499	No	Computer equipment	Federal	2nd	3/29/2012	\$2,495	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002499	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$2,495	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/16/2012	\$39	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/16/2012	\$39	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/16/2012	\$699	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/16/2012	\$699	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$58	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$58	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$100	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$100	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$138	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$138	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$150	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$150	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$206	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$206	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$445	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$445	\$0	0%



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Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	2/22/2012	\$860	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	2/22/2012	\$860	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	3/29/2012	\$39	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$39	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment	Federal	2nd	3/29/2012	\$949	\$0	0%
Apple Computer Inc.	942404110	942404110		No	P0002327	No	Computer equipment and supplies	Federal	2nd	3/29/2012	\$949	\$0	0%
Assement Technologies Institute,LLC	431948115	431948115		No	P0002268	No	Instructional materials	Federal	2nd	1/5/2012	\$1,890	\$0	0%
Assement Technologies Institute,LLC	431948115	431948115		No	P0002268	No	Instructional materials	Federal	2nd	3/9/2012	\$1,890	\$0	0%
BDG,PR LLC	743192198	743192198		No	P0002036	No	Contractual Services - Other	Federal	2nd	1/13/2012	\$4,848	\$0	0%
BIO RAD LABORATORIES INC.	941381833	941381833		No	P0002383	No	Research materials	Federal	2nd	2/16/2012	\$776	\$0	0%
CAMBRIDGE SCIENTIFIC ABSTRACTS	521261256	521261256		No	P0002518	No	Periodical licenses & subs	Federal	2nd	3/23/2012	\$40,595	\$0	0%
Chijioke, Juliet	215737464	215737464		No	P0002347	No	Contracting and consulting services	Federal	2nd	2/16/2012	\$4,000	\$0	0%
Chijioke, Juliet	215737464	215737464		No	P0002347	No	Contracting and consulting services	Federal	2nd	3/29/2012	\$1,000	\$0	0%
Congress Heights Training	521583134	521583134		No	P0001967	No	Contractual Services - Other	Federal	2nd	1/4/2012	\$16,070	\$0	0%
C-Tech Associates, Inc.	223265901	223265901		No	P0002275	No	Contracting and consulting services	Federal	2nd	1/13/2012	\$11,360	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002283	No	Contractual Services - Other	Federal	2nd	1/13/2012	\$44,800	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002283	No	Contractual Services - Other	Federal	2nd	2/9/2012	\$5,000	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002283	No	Contractual Services - Other	Federal	2nd	2/27/2012	\$10,000	\$0	0%
Ebsco Industries	636014186	636014186		No	P0002472	No	Periodical licenses & subs	Federal	2nd	3/23/2012	\$47,626	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0002100	No	Contracted temporary help	Federal	2nd	2/2/2012	\$11,888	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0001888	No	Uniforms services and supplies	Federal	2nd	2/2/2012	\$2,380	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0001888	No	Uniforms services and supplies	Federal	2nd	2/16/2012	\$900	\$0	0%
FNSS Disaster Management Institute,Inc	452689978	452689978		No	P0002344	No	Contracting and consulting services	Federal	2nd	2/16/2012	\$500	\$0	0%
FNSS Disaster Management Institute,Inc	452689978	452689978		No	P0002344	No	Contracting and consulting services	Federal	2nd	2/16/2012	\$500	\$0	0%
Gateway Tractor & Equipment Co. Inc.	520940999	520940999		No	P0001473	No	Equipment - less than \$5,000	Federal	2nd	2/8/2012	\$4,348	\$0	0%
Healthcare Services Development Corpora	521723291	521723291		No	P0001903	No	Contractual Services - Other	Federal	2nd	3/6/2012	\$3,500	\$0	0%
Innovative Learning Technologies,LLC	201247844	201247844		No	P0002374	No	Contracting and consulting services	Federal	2nd	2/15/2012	\$3,500	\$0	0%



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Laser Art	521772762	521772762	"LSDZ85208092012	Yes	P0002281	No	Office supplies	Federal	2nd	1/13/2012	\$1,310	\$1,310	0.02%
Laser Art	521772762	521772762	"LSDZ85208092012	Yes	P0002281	No	Office supplies	Federal	2nd	2/2/2012	\$346	\$346	0.01%
Lego Dacta and Pitsco DBA Lego Education	481192957	481192957		No	P0001698	No	Educational supplies	Federal	2nd	1/24/2012	\$231	\$0	0%
Lego Dacta and Pitsco DBA Lego Education	481192957	481192957		No	P0001698	No	Educational supplies	Federal	2nd	3/1/2012	\$5,756	\$0	0%
National HBCU Research Network for Hea	510391251	510391251		No	P0002410	No	Bank charges and fees	Federal	2nd	3/6/2012	\$50,000	\$0	0%
Office Catering LLC	592663954	592663954		No	P0002436	No	Food services contract	Federal	2nd	3/9/2012	\$271	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001594	No	Instructional equipment	Federal	2nd	3/9/2012	\$52	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001648	No	Instructional equipment	Federal	2nd	1/19/2012	\$1,299	\$0	0%
S & S Worldwide Inc.,	60520020	60520020		No	P0001531	No	Educational supplies	Federal	2nd	1/24/2012	\$3,848	\$0	0%
S & S Worldwide Inc.,	60520020	60520020		No	P0001531	No	Educational supplies	Federal	2nd	2/23/2012	\$77	\$0	0%
S & S Worldwide Inc.,	60520020	60520020		No	P0001531	No	Educational supplies	Federal	2nd	2/23/2012	\$1,084	\$0	0%
S & S Worldwide Inc.,	60520020	60520020		No	P0001531	No	Educational supplies	Federal	2nd	2/23/2012	\$4,058	\$0	0%
S & V Enterprises/Booeymonger	521262420	521262420		No	P0002428	No	Contracted temporary help	Federal	2nd	3/6/2012	\$72	\$0	0%
Scantron Corp.	952767912	952767912		No	P0002229	No	Office supplies	Federal	2nd	1/10/2012	\$225	\$0	0%
Tetra Tech EM Inc.	621080561	621080561		No	P0002373	No	Contracting and consulting services	Federal	2nd	3/2/2012	\$3,500	\$0	0%
The Print House Inc	320022074	320022074		No	P0002445	No	Contractual Services - Other	Federal	2nd	3/29/2012	\$9,300	\$0	0%
The Print House Inc	320022074	320022074		No	P0002445	No	Contractual Services - Other	Federal	2nd	3/29/2012	\$9,300	\$0	0%
THOUGHTWRIGHT, LLC	432104515	432104515		No	P0002349	No	Contractual Services - Other	Federal	2nd	3/23/2012	\$6,000	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	2nd	1/26/2012	\$134	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	2nd	1/26/2012	\$141	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	2nd	3/2/2012	\$141	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	2nd	3/23/2012	\$134	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	2nd	3/23/2012	\$141	\$0	0%
Valley National Gases, Inc	550406738	550406738		No	P0001704	No	Equipment - less than \$5,000	Federal	2nd	1/24/2012	\$145	\$0	0%
Valley National Gases, Inc	550406738	550406738		No	P0001704	No	Equipment - less than \$5,000	Federal	2nd	1/26/2012	\$145	\$0	0%
Valley National Gases, Inc	550406738	550406738		No	P0001704	No	Equipment - less than \$5,000	Federal	2nd	2/16/2012	\$145	\$0	0%
Valley National Gases, Inc	550406738	550406738		No	P0001704	No	Equipment - less than \$5,000	Federal	2nd	3/9/2012	\$145	\$0	0%



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Vernier Software & Technology,LLC	931162373	931162373		No	P0002264	No	Instructional equipment	Federal	2nd	1/5/2012	\$2,925	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$64	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$204	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$206	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$272	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$333	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$782	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$825	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$1,165	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/8/2012	\$6,161	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	2/22/2012	\$206	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002292	No	Laboratory supplies	Federal	2nd	3/2/2012	\$329	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0002310	No	Travel, Local	Federal	2nd	2/16/2012	\$1,560	\$0	0%
Wheeler Creek Estates CDC	522043508	522043508		No	P0002216	No	Contracting and consulting services	Federal	2nd	2/2/2012	\$10,000	\$0	0%
Wiliam P. Gelberg, Inc DBA Project Go Gre	520237465	520237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Federal	2nd	3/1/2012	\$29,804	\$29,804	0.52%
Wiliam P. Gelberg, Inc DBA Project Go Gre	520237465	520237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Federal	2nd	3/14/2012	\$34,856	\$34,856	0.60%
BRANCH SUPPLY	520962113	520962113	LS73993052012	Yes		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/22/2012	\$2,343.36	\$2,343.36	0.04%
ALL HEART	263875213	263875213		No		Yes	Laboratory supplies	Special Purpos	2nd	2/6/2012	\$267.83	\$0	0%
AMERICAN 00187449670096	131502798	131502798		No		Yes	Travel- non employee	Special Purpos	2nd	2/17/2012	\$644.50	\$0	0%
AMERICAN 00187452029052	131502798	131502798		No		Yes	Travel- non employee	Special Purpos	2nd	2/20/2012	\$785.50	\$0	0%
CIVIC RESEARCH INSTITU	223204538	223204538		No		Yes	Books	Special Purpos	2nd	2/13/2012	\$186.95	\$0	0%
GLAXOSMITHKLINE PHARMA	231099050	231099050		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/29/2012	\$2,258.69	\$0	0%
MEDICAL ARTS PRESS	410842870	410842870		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/21/2012	\$525.45	\$0	0%
MEDICAL ARTS PRESS	410842870	410842870		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/6/2012	\$155.99	\$0	0%
MOORE MEDICAL LLC WEB	202046702	202046702		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/9/2012	\$253	\$0	0%
MOORE MEDICAL LLC WEB	202046702	202046702		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/8/2012	\$417.14	\$0	0%
PRECISION DOOR	261817639	261817639		No		Yes	Membership dues and subscriptions	Special Purpos	2nd	2/3/2012	\$1,308.36	\$0	0%





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PRIM&R	42583057	42583057		No		Yes	Workshop and conf registration	Special Purpos	2nd	2/15/2012	\$145	\$0	0%
PROMOTIONS NOW	231973624	231973624		No		Yes	Instructional materials	Special Purpos	2nd	2/6/2012	\$334.24	\$0	0%
SANOFI PASTEUR INC	980033013	980033013		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/2/2012	\$1,672.38	\$0	0%
TRISTAR MEDICAL LAB	541541393	541541393		No		Yes	Medical and laboratory supplies	Special Purpos	2nd	2/6/2012	\$1,667.50	\$0	0%
SENODA INC	521617446	521617446	LS70796082012	Yes		Yes	Promotions gifts	Federal	3rd	5/31/2012	\$2,465	\$2,465	0.04%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	General supplies	Federal	3rd	5/31/2012	\$782.75	\$782.75	0.01%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office supplies	Federal	3rd	5/30/2012	\$892	\$892	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSD45478112013	Yes		Yes	General supplies	Federal	3rd	5/30/2012	\$1,713.71	\$1,713.71	0.03%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$62.97	\$62.97	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$22.49	\$22.49	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$57.27	\$57.27	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	(\$116.53)	(\$116.53)	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$100.71	\$100.71	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$86.54	\$86.54	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$116.53	\$116.53	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$697.65	\$697.65	0.01%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$491.26	\$491.26	0.01%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$192	\$192	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$1,332.80	\$1,332.80	0.02%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$1,326.86	\$1,326.86	0.02%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$113.33	\$113.33	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$2,047.40	\$2,047.40	0.04%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$185.83	\$185.83	0.00%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$282.25	\$282.25	0.00%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$1,174.50	\$1,174.50	0.02%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$1,780.01	\$1,780.01	0.03%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$2,489.79	\$2,489.79	0.04%



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LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$705.75	\$705.75	0.01%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	Office supplies	Federal	3rd	5/28/2012	\$1,047.21	\$1,047.21	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$412.70	\$412.70	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Federal	3rd	5/28/2012	\$94.70	\$94.70	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Federal	3rd	5/25/2012	\$758.77	\$758.77	0.01%
4IMPRINT	391837105	391837105		No		Yes	Promotions gifts	Federal	3rd	5/25/2012	\$2,004.90	\$0	0%
4IMPRINT	391837105	391837105		No		Yes	Clothing and Maintenance	Federal	3rd	5/25/2012	\$1,256.74	\$0	0%
A GRAND EVENT	271895011	271895011		No		Yes	Recreational	Federal	3rd	5/25/2012	(\$4.95)	\$0	0%
AAC AND U	521945674	521945674		No		Yes	Educational supplies	Federal	3rd	5/25/2012	\$60	\$0	0%
ADDGENE, INC.	900133592	900133592		No		Yes	General supplies	Federal	3rd	5/25/2012	\$85	\$0	0%
ADVANCED PRODUCTIONS	522235571	522235571		No		Yes	Contracting and consulting services	Federal	3rd	5/25/2012	\$1,991.15	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	3rd	5/25/2012	\$138.32	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	3rd	5/25/2012	\$88.76	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	3rd	5/25/2012	\$138.86	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	3rd	5/25/2012	\$378.71	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	3rd	5/25/2012	\$261.66	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	General supplies	Federal	3rd	5/24/2012	\$140.05	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Printing	Federal	3rd	5/24/2012	\$55.48	\$0	0%
ALL POINTS MOVING & ST	522140047	522140047		No		Yes	Contractual Services Other	Federal	3rd	5/24/2012	\$294	\$0	0%
ALL POINTS MOVING & ST	522140047	522140047		No		Yes	Contractual Services Other	Federal	3rd	5/24/2012	\$294	\$0	0%
AMERICAN BOILER INC	541791978	541791978		No		Yes	Other maint and repair	Federal	3rd	5/24/2012	\$1,716.66	\$0	0%
AMERICAN BOILER INC	541791978	541791978		No		Yes	Other maint and repair	Federal	3rd	5/24/2012	\$2,170	\$0	0%
ANDA	650366288	650366288		No		Yes	Laboratory supplies	Federal	3rd	5/23/2012	\$1,480.96	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Federal	3rd	5/23/2012	\$100	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Federal	3rd	5/23/2012	\$100	\$0	0%
ARNOLD ENGRAVERS & COR	521810086	521810086		No		Yes	Printing	Federal	3rd	5/23/2012	\$754	\$0	0%
AWARDSPLUS	521085025	521085025		No		Yes	Trophies and awards	Federal	3rd	5/23/2012	\$510.51	\$0	0%



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AWARDSPLUS	521085025	521085025		No		Yes	Trophies and awards	Federal	3rd	5/23/2012	\$93.80	\$0	0%
BALLOONCRAFTS COM	30596653	30596653		No		Yes	Contractual Services Other	Federal	3rd	5/23/2012	\$500	\$0	0%
BALLOONCRAFTS COM	30596653	30596653		No		Yes	Contractual Services Other	Federal	3rd	5/23/2012	\$500	\$0	0%
BEST BUY MHT 00002659	411822872	411822872		No		Yes	Equipment less than 5 000	Federal	3rd	5/23/2012	\$49.99	\$0	0%
BEST BUY MHT 00003970	411822872	411822872		No		Yes	General supplies	Federal	3rd	5/23/2012	\$159.73	\$0	0%
BEST BUY MHT 00004937	411822872	411822872		No		Yes	General supplies	Federal	3rd	5/23/2012	\$1,079.96	\$0	0%
BEST BUY MHT 00008011	410907483	410907483		No		Yes	Educational supplies	Federal	3rd	5/23/2012	\$1,349.95	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Federal	3rd	5/22/2012	\$52.98	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Federal	3rd	5/22/2012	\$42.39	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Federal	3rd	5/22/2012	\$116.57	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Federal	3rd	5/22/2012	\$21.19	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Federal	3rd	5/22/2012	\$243.74	\$0	0%
BESTBUYMKTPLACE	453082113	453082113		No		Yes	Amusement Entertainment	Federal	3rd	5/22/2012	\$12.38	\$0	0%
BIG SHOTS	861024980	861024980		No		Yes	Travel Local	Federal	3rd	5/21/2012	\$75	\$0	0%
BIO RAD MCDIXON05/21/	941381833	941381833		No		Yes	General supplies	Federal	3rd	5/21/2012	\$255	\$0	0%
BLUE CHIP BASKETBALL	232162169	232162169		No		Yes	Membership dues and subscriptions	Federal	3rd	5/21/2012	\$185	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	3rd	5/21/2012	\$152	\$0	0%
CELLSIGNAL.COM	43485744	43485744		No		Yes	General supplies	Federal	3rd	5/21/2012	\$250	\$0	0%
CIRCLE K 07262	980349427	980349427		No		Yes	Bottled Water	Federal	3rd	5/21/2012	\$7.74	\$0	0%
COSIDA	237001888	237001888		No		Yes	Membership dues and subscriptions	Federal	3rd	5/21/2012	\$195	\$0	0%
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Promotions gifts	Federal	3rd	5/21/2012	\$886.54	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Contractual Services Other	Federal	3rd	5/21/2012	\$70	\$0	0%
CTC*CONSTANTCONTACT.CO	43285398	43285398		No		Yes	Contractual Services Other	Federal	3rd	5/21/2012	\$70	\$0	0%
CUSTOMINK.COM	541983207	541983207		No		Yes	Clothing and Maintenance	Federal	3rd	5/21/2012	\$668.85	\$0	0%
DCA REAGAN	521513553	521513553		No		Yes	Contractual Services Other	Federal	3rd	5/21/2012	\$96	\$0	0%
DHARMACON INC 01405505	841299796	841299796		No		Yes	General supplies	Federal	3rd	5/21/2012	\$915	\$0	0%
DRINKMORE WATER	521933001	521933001		No		Yes	Bottled Water	Federal	3rd	5/21/2012	\$41.99	\$0	0%



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DURON #3389	340526850	340526850		No		Yes	General supplies	Federal	3rd	5/21/2012	\$167	\$0	0%
DURON #3389	340526850	340526850		No		Yes	General supplies	Federal	3rd	5/21/2012	\$487.13	\$0	0%
ELECTRON MICROSCOPY SC	232529717	232529717		No		Yes	Laboratory supplies	Federal	3rd	5/18/2012	\$995	\$0	0%
ELEGANCE BUS TOURS	43645832	43645832		No		Yes	Contractual Services Other	Federal	3rd	5/18/2012	\$329.60	\$0	0%
ELEGANCE BUS TOURS	43645832	43645832		No		Yes	Travel Local	Federal	3rd	5/18/2012	\$600	\$0	0%
ENZO LIFE SCIENCES	450496961	450496961		No		Yes	General supplies	Federal	3rd	5/18/2012	\$272	\$0	0%
EPROMOS PROMOTIONAL PR	134105597	134105597		No		Yes	Promotions gifts	Federal	3rd	5/18/2012	\$807.07	\$0	0%
EVENT TECHNOLOGY SOLUT	331198378	331198378		No		Yes	Contractual Services Other	Federal	3rd	5/18/2012	\$127.20	\$0	0%
EXIQON INC.	260006306	260006306		No		Yes	General supplies	Federal	3rd	5/18/2012	\$387	\$0	0%
FAIRFAX VIDEO STUDIO	272045397	272045397		No		Yes	Photography	Federal	3rd	5/18/2012	\$1,450	\$0	0%
FAMILY DOLLAR #6421	562056614	562056614		No		Yes	Promotions gifts	Federal	3rd	5/18/2012	\$32.10	\$0	0%
FAMILY DOLLAR #6421	562056614	562056614		No		Yes	Promotions gifts	Federal	3rd	5/18/2012	\$1	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/18/2012	\$53.36	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$99.50	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$519.31	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$675	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$197.68	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$324.20	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$266.24	\$0	0%
FASTSIGNS	432102958	432102958		No		Yes	Printing	Federal	3rd	5/17/2012	\$849.09	\$0	0%
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Educational supplies	Federal	3rd	5/17/2012	\$2,500	\$0	0%
FREEMAN WASHINGTON	270073479	270073479		No		Yes	Contracting and consulting services	Federal	3rd	5/17/2012	\$1,112	\$0	0%
GAITHERSBURG PARTY REN	208094939	208094939		No		Yes	Contracting and consulting services	Federal	3rd	5/17/2012	\$121.50	\$0	0%
GAITHERSBURG PARTY REN	208094939	208094939		No		Yes	Contracting and consulting services	Federal	3rd	5/17/2012	(\$25)	\$0	0%
GLAXOSMITHKLINE PHARMA	231099050	231099050		No		Yes	Medical and laboratory supplies	Federal	3rd	5/16/2012	\$2,258.69	\$0	0%
HERITAGE TECHNOLOGY	522014290	522014290		No		Yes	Contracting and consulting services	Federal	3rd	5/16/2012	\$250	\$0	0%
HERITAGE TECHNOLOGY	522014290	522014290		No		Yes	General supplies	Federal	3rd	5/16/2012	\$2,450	\$0	0%



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HF GROUP ONLINE	204101469	204101469		No			General supplies	Federal	3rd	5/16/2012	\$85.68	\$0	0%
IMG COMMUNICATIONS, IN	610721896	610721896		No			Advertising services	Federal	3rd	5/16/2012	\$250	\$0	0%
INTERCONTINENTAL CHICA	260745362	260745362		No			Computer equipment and supplies	Federal	3rd	5/16/2012	\$2.99	\$0	0%
INVITROGEN*21791525	330373077	330373077		No			General supplies	Federal	3rd	5/16/2012	\$842.45	\$0	0%
INVITROGEN*21862464	330373077	330373077		No			General supplies	Federal	3rd	5/16/2012	\$301.95	\$0	0%
INVITROGEN*21862464	330373077	330373077		No			General supplies	Federal	3rd	5/15/2012	\$576.63	\$0	0%
INVITROGEN*21891029	330373077	330373077		No			General supplies	Federal	3rd	5/15/2012	\$578.40	\$0	0%
INVITROGEN*21916195	330373077	330373077		No			General supplies	Federal	3rd	5/15/2012	\$990	\$0	0%
INVITROGEN*21934352	330373077	330373077		No			General supplies	Federal	3rd	5/15/2012	\$528.27	\$0	0%
JB CREATIVE SERVICES,	571224260	571224260		No			General supplies	Federal	3rd	5/15/2012	\$696.68	\$0	0%
JH DIV OF HERFF JONES	351637714	351637714		No			Trophies and awards	Federal	3rd	5/14/2012	\$296.45	\$0	0%
KARAOKE.COM	522340427	522340427		No			Amusement Entertainment	Federal	3rd	5/14/2012	\$347.18	\$0	0%
LEARNING RESOURCES NET	480908569	480908569		No			Membership dues and subscriptions	Federal	3rd	5/14/2012	\$595	\$0	0%
LEARNINGZONEXPRESS COM	411879233	411879233		No			Educational supplies	Federal	3rd	5/14/2012	\$1,016.96	\$0	0%
MARCPARC 5335	521957919	521957919		No			Travel Local	Federal	3rd	5/14/2012	\$6	\$0	0%
MILLIPORE *AMERICAS	42170233	42170233		No			General supplies	Federal	3rd	5/14/2012	\$732.88	\$0	0%
MRC	770510487	770510487		No			General supplies	Federal	3rd	5/14/2012	\$169	\$0	0%
MRC	770510487	770510487		No			General supplies	Federal	3rd	5/14/2012	\$37	\$0	0%
NATIONAL PEN	421646669	421646669		No			Promotions gifts	Federal	3rd	5/14/2012	\$133.90	\$0	0%
NETWORK FOR GOOD	680480736	680480736		No			Contractual Services Other	Federal	3rd	5/14/2012	\$1,500	\$0	0%
NURSING REVIEW CENTER	770666807	770666807		No			Educational supplies	Federal	3rd	5/14/2012	\$1,000	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	3rd	5/14/2012	(\$116.96)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	3rd	5/14/2012	\$241.32	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	3rd	5/14/2012	\$116.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	3rd	5/14/2012	\$114.78	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	3rd	5/14/2012	\$69.64	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Federal	3rd	5/14/2012	\$164.99	\$0	0%



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OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/14/2012	\$6.22	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/14/2012	\$16.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/14/2012	\$48.18	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/14/2012	\$149.46	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/14/2012	\$130.88	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/11/2012	\$339.06	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/11/2012	\$202.90	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Federal	3rd	5/11/2012	\$29.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Trophies and awards	Federal	3rd	5/11/2012	\$104.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Educational supplies	Federal	3rd	5/11/2012	\$43.36	\$0	0%
OFFICE DEPOT #252	592663954	592663954		No			General supplies	Federal	3rd	5/11/2012	\$18.36	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Equipment less than 5 000	Federal	3rd	5/11/2012	\$229.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/11/2012	(\$90.88)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/11/2012	\$134.31	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/11/2012	\$90.88	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/11/2012	\$70.19	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/11/2012	\$203.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/11/2012	\$69.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/11/2012	\$113.80	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/10/2012	\$778.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/10/2012	\$732.49	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/10/2012	\$197.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/10/2012	\$16.86	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Federal	3rd	5/10/2012	\$1,875.38	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/10/2012	\$660.67	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/10/2012	\$445.86	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$31.80	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$65	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$154.23	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$361.23	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$186.74	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$11.88	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$316.25	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$2,479.38	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$194.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Federal	3rd	5/9/2012	\$333.89	\$0	0%
PAA LABORATORIES, INC.	205454991	205454991		No			General supplies	Federal	3rd	5/9/2012	\$487.76	\$0	0%
PARTY CITY GAITHERSBUR	30383851	30383851		No			General supplies	Federal	3rd	5/9/2012	\$146.12	\$0	0%
PAYPAL *BYRON1906	770510487	770510487		No			Printing	Federal	3rd	5/9/2012	\$300	\$0	0%
PAYPAL *BYRON1906	770510487	770510487		No			Printing	Federal	3rd	5/9/2012	\$800	\$0	0%
PAYPAL *PAYPAL	770510487	770510487		No			General supplies	Federal	3rd	5/8/2012	\$73.50	\$0	0%
PAYPAL *PENN RELAYS	770510487	770510487		No			General	Federal	3rd	5/8/2012	\$170.62	\$0	0%
PAYPAL *REELATHLET	770510487	770510487		No			Certificate fees	Federal	3rd	5/8/2012	\$75	\$0	0%
PAYPAL *TEAMDESKTOP	770510487	770510487		No			Computer software	Federal	3rd	5/8/2012	\$450	\$0	0%
PC NAME TAG	391363853	391363853		No			General supplies	Federal	3rd	5/8/2012	\$366.50	\$0	0%
PENN ATHLETICS	231352685	231352685		No			General	Federal	3rd	5/8/2012	\$459	\$0	0%
PHELPS & PHELPS CONSUL	260108950	260108950		No			Office furniture	Federal	3rd	5/8/2012	\$1,233	\$0	0%
PHELPS & PHELPS CONSUL	260108950	260108950		No			Office furniture	Federal	3rd	5/8/2012	\$118	\$0	0%
PINMART	364280046	364280046		No			Promotions gifts	Federal	3rd	5/8/2012	\$13.93	\$0	0%
PLAZA ARTIST MATER	522091006	522091006		No			Educational supplies	Federal	3rd	5/8/2012	\$10.22	\$0	0%
PLAZA ARTIST MATER	522091006	522091006		No			Educational supplies	Federal	3rd	5/8/2012	\$345.06	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/8/2012	\$48.20	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/7/2012	\$729.50	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/7/2012	\$228.54	\$0	0%



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POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/7/2012	\$34.35	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/7/2012	\$11.45	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/7/2012	\$28.58	\$0	0%
POCKET NURSE ENTERPRIS	251763055	251763055		No			Laboratory supplies	Federal	3rd	5/7/2012	\$568.82	\$0	0%
PROMEGA CORP	391388811	391388811		No			General supplies	Federal	3rd	5/7/2012	\$472	\$0	0%
PROMOTIONS NOW	231973624	231973624		No			Educational supplies	Federal	3rd	5/7/2012	\$288.90	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			General supplies	Federal	3rd	5/7/2012	\$1,136.17	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			Clothing and Maintenance	Federal	3rd	5/7/2012	\$1,165.59	\$0	0%
PUBLIC IDENTITY	954883516	954883516		No			Clothing and Maintenance	Federal	3rd	5/7/2012	\$545.12	\$0	0%
RAININ INSTRUMENT LLC	61632971	61632971		No			Laboratory supplies	Federal	3rd	5/7/2012	\$2,344.63	\$0	0%
REI* HEALTH EDUC SYSTE	131958712	131958712		No			Educational supplies	Federal	3rd	5/7/2012	\$180	\$0	0%
RITE AID STORE 2653Q05	232308342	232308342		No			Promotions gifts	Federal	3rd	5/7/2012	\$27.96	\$0	0%
RSO INC	521238803	521238803		No			Laboratory supplies	Federal	3rd	5/7/2012	\$192.68	\$0	0%
S&S WORLDWIDE	60520020	60520020		No			Educational supplies	Federal	3rd	5/7/2012	\$831.25	\$0	0%
SARSTEDT INC	222004363	222004363		No			General supplies	Federal	3rd	5/7/2012	\$7.60	\$0	0%
SARSTEDT INC	222004363	222004363		No			General supplies	Federal	3rd	5/7/2012	\$224.60	\$0	0%
SARSTEDT INC	222004363	222004363		No			General supplies	Federal	3rd	5/7/2012	\$170.10	\$0	0%
SARSTEDT INC	222004363	222004363		No			General supplies	Federal	3rd	5/7/2012	\$30.40	\$0	0%
SEARS COM INTERNET	361750680	361750680		No			Equipment less than 5 000	Federal	3rd	5/7/2012	\$578.74	\$0	0%
SEARS COM INTERNET	361750680	361750680		No			General supplies	Federal	3rd	5/7/2012	(\$32.76)	\$0	0%
SEARS COM INTERNET	361750680	361750680		No			General supplies	Federal	3rd	5/7/2012	(\$47.60)	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No			General supplies	Federal	3rd	5/7/2012	\$139	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No			General supplies	Federal	3rd	5/7/2012	\$146	\$0	0%
SIUC CORE INSTITUTE	376005961	376005961		No			Educational supplies	Federal	3rd	5/7/2012	\$88.37	\$0	0%
SMART CITY-WIFI SRVS	650524748	650524748		No			Contractual Services Other	Federal	3rd	5/7/2012	\$50.85	\$0	0%
SOCCER SOURCE	272236914	272236914		No			Athletic supplies	Federal	3rd	5/7/2012	\$1,347.95	\$0	0%
SQ *GM SEDAN AND LIMO	800429876	800429876		No			Travel Local	Federal	3rd	5/7/2012	\$30	\$0	0%





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SQ *HAUN ENVIRONMENTAL	800429876	800429876		No			General☒	Federal☒	3rd	5/4/2012	\$340	\$0	0%
STAPLES 00101774	42896127	42896127		No			General supplies☒	Federal☒	3rd	5/4/2012	\$158	\$0	0%
STAPLES 00102186	42896127	42896127		No			General supplies☒	Federal☒	3rd	5/4/2012	\$43.55	\$0	0%
STAPLS9226632412000	42896127	42896127		No			Equipment less than 5 000☒	Federal☒	3rd	5/4/2012	\$2,204.68	\$0	0%
STATCOUNTER.COM	0	0		No			Office supplies☒	Federal☒	3rd	5/4/2012	\$189	\$0	0%
SYSTEMS GRAPHICS INC	521104229	521104229		No			General supplies☒	Federal☒	3rd	5/4/2012	\$290.05	\$0	0%
SYSTEMS GRAPHICS INC	521104229	521104229		No			Office supplies☒	Federal☒	3rd	5/4/2012	\$2,200.10	\$0	0%
THE COLLOQUIUM FOR INF	261639906	261639906		No			Workshop and conf registration☒	Federal☒	3rd	5/4/2012	\$575	\$0	0%
THE EXAMINER	201669027	201669027		No			Advertising services☒	Federal☒	3rd	5/4/2012	\$98.40	\$0	0%
THE EXAMINER	201669027	201669027		No			Advertising services☒	Federal☒	3rd	5/4/2012	\$100.80	\$0	0%
THE EXAMINER	201669027	201669027		No			Advertising services☒	Federal☒	3rd	5/4/2012	\$87.60	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No			General supplies☒	Federal☒	3rd	5/3/2012	\$12.68	\$0	0%
THE HOME DEPOT #2583	581853319	581853319		No			General supplies☒	Federal☒	3rd	5/3/2012	\$173.80	\$0	0%
THE HOME DEPOT 2551	581853319	581853319		No			Promotions gifts☒	Federal☒	3rd	5/3/2012	\$117.66	\$0	0%
THE HOME DEPOT 2555	581853319	581853319		No			General supplies☒	Federal☒	3rd	5/3/2012	\$207.13	\$0	0%
THE HOME DEPOT 2558	581853319	581853319		No			General supplies☒	Federal☒	3rd	5/3/2012	\$16.59	\$0	0%
THE PRINT HOUSE INC	320022074	320022074		No			Freight and shipping☒	Federal☒	3rd	5/3/2012	\$162.93	\$0	0%
THE PRINT HOUSE INC	320022074	320022074		No			Freight and shipping☒	Federal☒	3rd	5/3/2012	\$818.21	\$0	0%
THOMAS EDISON STATE CO	222942727	222942727		No			Workshop and conf registration☒	Federal☒	3rd	5/3/2012	\$100	\$0	0%
THOMAS EDISON STATE CO	222942727	222942727		No			Workshop and conf registration☒	Federal☒	3rd	5/3/2012	\$100	\$0	0%
TWDD MEETING	520700497	520700497		No			Workshop and conf registration☒	Federal☒	3rd	5/3/2012	\$350	\$0	0%
TWDD MEETING	520700497	520700497		No			Workshop and conf registration☒	Federal☒	3rd	5/3/2012	\$350	\$0	0%
TWDD MEETING	520700497	520700497		No			Workshop and conf registration☒	Federal☒	3rd	5/3/2012	\$350	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			General supplies☒	Federal☒	3rd	5/3/2012	\$556.06	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			Office supplies☒	Federal☒	3rd	5/3/2012	\$2,080.03	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			Educational supplies☒	Federal☒	3rd	5/3/2012	\$567.91	\$0	0%
UNIFORM CITY ECOM	201190640	201190640		No			General supplies☒	Federal☒	3rd	5/3/2012	\$37.43	\$0	0%



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UNIFORM CITY ECOM	201190640	201190640		No			General supplies☒	Federal☒	3rd	5/3/2012	\$33.11	\$0	0%
UNIFORM CITY ECOM	201190640	201190640		No			General supplies☒	Federal☒	3rd	5/3/2012	\$147.53	\$0	0%
UPS*00000053V496152	362407381	362407381		No			Freight and shipping☒	Federal☒	3rd	5/3/2012	\$6.48	\$0	0%
USA SAFETY	770510487	770510487		No			General supplies☒	Federal☒	3rd	5/2/2012	\$170.59	\$0	0%
UTRECHT ART SUPPLIES	112708685	112708685		No			Educational supplies☒	Federal☒	3rd	5/2/2012	\$127.15	\$0	0%
UTRECHT ART SUPPLIES	112708685	112708685		No			Educational supplies☒	Federal☒	3rd	5/2/2012	\$26.39	\$0	0%
VOTENET SOLUTIONS, INC	522292897	522292897		No			Contractual Services Other☒	Federal☒	3rd	5/2/2012	\$495	\$0	0%
VWR INTERNATIONAL INC	911319190	911319190		No			General supplies☒	Federal☒	3rd	5/2/2012	\$127.64	\$0	0%
WAL-MART#5129	710415188	710415188		No			Educational supplies☒	Federal☒	3rd	5/2/2012	\$9.05	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			General☒	Federal☒	3rd	5/2/2012	\$730	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			Other maint and repair☒	Federal☒	3rd	5/2/2012	\$330	\$0	0%
WKH*LIPPINCOTT WMS/WIL	132932696	132932696		No			Laboratory supplies☒	Federal☒	3rd	5/2/2012	\$276.71	\$0	0%
WOOLLY MAMMOTH THEATRE	521242900	521242900		No			Workshop and conf registration☒	Federal☒	3rd	5/1/2012	\$350	\$0	0%
ZAGG	202559624	202559624		No			General supplies☒	Federal☒	3rd	5/1/2012	\$29.99	\$0	0%
A GRAND EVENT☒	271895011	271895011		No		Yes	Contractual Services Other☒	Federal☒	3rd	5/25/2012	\$71.50	\$0	0%
GLOBALGIVING☒	300108263	300108263		No		Yes	Contractual Services Other☒	Federal☒	3rd	5/16/2012	\$1,500	\$0	0%
SENODA INC☒	521617446	521617446	LS70796082012☒	Yes		Yes	General supplies☒	Local☒	3rd	5/31/2012	\$832	\$832	0.01%
SENODA INC☒	521617446	521617446	LS70796082012☒	Yes		Yes	Contractual Services Other☒	Local☒	3rd	5/31/2012	\$400.50	\$400.50	0.01%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Copier supplies☒	Local☒	3rd	5/31/2012	\$2,241.40	\$2,241.40	0.04%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	General supplies☒	Local☒	3rd	5/31/2012	\$1,193	\$1,193	0.02%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/31/2012	\$494.05	\$494.05	0.01%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/31/2012	\$50.40	\$50.40	0.00%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/31/2012	\$17.50	\$17.50	0.00%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/31/2012	\$154.06	\$154.06	0.00%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/31/2012	\$206.75	\$206.75	0.00%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/31/2012	\$809.60	\$809.60	0.01%
BRANCH SUPPLY☒	800122842	800122842	LS73993052012☒	Yes		Yes	Office supplies☒	Local☒	3rd	5/30/2012	\$384.75	\$384.75	0.01%



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BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office supplies	Local	3rd	5/30/2012	\$880	\$880	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office supplies	Local	3rd	5/30/2012	\$914.25	\$914.25	0.02%
BRANCH SUPPLY	800122842	800122842	LS73993052012	Yes		Yes	Office supplies	Local	3rd	5/30/2012	\$920	\$920	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSD45478112013	Yes		Yes	General supplies	Local	3rd	5/30/2012	\$992.80	\$992.80	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSD45478112013	Yes		Yes	General supplies	Local	3rd	5/30/2012	\$907.99	\$907.99	0.02%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Contractual Services Other	Local	3rd	5/30/2012	\$328.94	\$328.94	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Copier supplies	Local	3rd	5/30/2012	\$85.46	\$85.46	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	3rd	5/28/2012	\$511.31	\$511.31	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	3rd	5/28/2012	\$134.71	\$134.71	0.00%
7L CONSTRUCTION GRP	753233025	753233025	LSDZR95850112012	Yes		Yes	Contractual Services Other	Local	3rd	5/28/2012	\$875	\$875	0.02%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Copier supplies	Local	3rd	5/28/2012	\$227.94	\$227.94	0.00%
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	3rd	5/28/2012	\$366.96	\$366.96	0.01%
LASER ART INC	521772762	521772762	LSZ85208092012	Yes		Yes	General supplies	Local	3rd	5/28/2012	\$1,306.30	\$1,306.30	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$725.23	\$725.23	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$176.38	\$176.38	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$135.05	\$135.05	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$512.71	\$512.71	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$489.22	\$489.22	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$50.96	\$50.96	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	(\$114.24)	(\$114.24)	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$978.71	\$978.71	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	3rd	5/25/2012	\$874.50	\$874.50	0.02%
4IMPRINT	391837105	391837105		No		Yes	General supplies	Local	3rd	5/25/2012	(\$21.36)	\$0	0%
4IMPRINT	391837105	391837105		No		Yes	General supplies	Local	3rd	5/25/2012	\$164.40	\$0	0%
ABA-TAX-JCEB	360723150	360723150		No		Yes	Workshop and conf registration	Local	3rd	5/25/2012	\$210	\$0	0%
AD BOX PROMO	273785206	273785206		No		Yes	Contractual Services Other	Local	3rd	5/25/2012	\$1,411.76	\$0	0%
AD BOX PROMO	273785206	273785206		No		Yes	General	Local	3rd	5/25/2012	\$999.75	\$0	0%



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ADVANTAGE SIGN SUPPLY	382917739	382917739		No		Yes	Audio visual supplies	Local	3rd	5/25/2012	\$259.03	\$0	0%
ADVANTAGE SIGN SUPPLY	382917739	382917739		No		Yes	Art supplies	Local	3rd	5/25/2012	\$197.07	\$0	0%
AGB	770510487	770510487		No		Yes	Workshop and conf registration	Local	3rd	5/25/2012	\$3,220	\$0	0%
AHEAD	341265325	341265325		No		Yes	Employee Training All Types	Local	3rd	5/25/2012	\$44	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	Laboratory supplies	Local	3rd	5/24/2012	\$324.28	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	Laboratory supplies	Local	3rd	5/24/2012	\$138.22	\$0	0%
AIRGAS EAST	61463355	61463355		No		Yes	Laboratory supplies	Local	3rd	5/24/2012	\$324.35	\$0	0%
ALL AMERICAN ENVIRONME	521796990	521796990		No		Yes	Workshop and conf registration	Local	3rd	5/24/2012	\$100	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Contractual Services Other	Local	3rd	5/24/2012	\$129.85	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Contractual Services Other	Local	3rd	5/24/2012	\$1,909.06	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Contractual Services Other	Local	3rd	5/24/2012	\$636.82	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	3rd	5/24/2012	\$282.82	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Office supplies	Local	3rd	5/24/2012	\$322.60	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Office supplies	Local	3rd	5/24/2012	\$342.74	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Office supplies	Local	3rd	5/24/2012	\$230.15	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Local	3rd	5/23/2012	\$375	\$0	0%
APLU	530183246	530183246		No		Yes	Workshop and conf registration	Local	3rd	5/23/2012	\$100	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Printing	Local	3rd	5/23/2012	\$75.15	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Printing	Local	3rd	5/23/2012	\$175.83	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Printing	Local	3rd	5/23/2012	\$731.55	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Office supplies	Local	3rd	5/23/2012	\$229.50	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Trophies and awards	Local	3rd	5/23/2012	\$977.73	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Office supplies	Local	3rd	5/23/2012	\$77	\$0	0%
ARC OF DC	520960095	520960095		No		Yes	Trophies and awards	Local	3rd	5/23/2012	\$58.61	\$0	0%
BAKER-TAYLOR	561761729	561761729		No		Yes	Contracting and consulting services	Local	3rd	5/23/2012	\$761.38	\$0	0%
BERKELEY ELECTRONIC PR	943333680	943333680		No		Yes	Periodical licenses subs	Local	3rd	5/23/2012	\$200	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Local	3rd	5/22/2012	(\$63.58)	\$0	0%



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BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Local	3rd	5/22/2012	(\$42.39)	\$0	0%
BESTBUY.COM 00009944	410907483	410907483		No		Yes	Amusement Entertainment	Local	3rd	5/22/2012	(\$116.57)	\$0	0%
BLP*BUSINESS WEEK	133417984	133417984		No		Yes	Membership dues and subscriptions	Local	3rd	5/21/2012	\$1,470	\$0	0%
CAREER COMMUNICATIONS	521394148	521394148		No		Yes	Advertising services	Local	3rd	5/21/2012	\$715	\$0	0%
CAREER COMMUNICATIONS	521394148	521394148		No		Yes	Advertising services	Local	3rd	5/21/2012	\$715	\$0	0%
CAREER COMMUNICATIONS	521394148	521394148		No		Yes	Workshop and conf registration	Local	3rd	5/21/2012	\$2,000	\$0	0%
CHRONICLEHI	770510487	770510487		No		Yes	Workshop and conf registration	Local	3rd	5/21/2012	\$96	\$0	0%
COLORNET PRINTING AND	521577181	521577181		No		Yes	Printing	Local	3rd	5/21/2012	\$277.33	\$0	0%
COLORNET PRINTING AND	521577181	521577181		No		Yes	Contractual Services Other	Local	3rd	5/21/2012	\$320.36	\$0	0%
COMPUTERWARE INC RETAI	541049627	541049627		No		Yes	General	Local	3rd	5/21/2012	\$227	\$0	0%
COUNCIL OF ACADEMIC PR	630784938	630784938		No		Yes	Membership dues and subscriptions	Local	3rd	5/21/2012	\$350	\$0	0%
COVENANT OFFICE PRODUC	721583391	721583391	LSDZR77395042013	Yes		Yes	Office supplies	Local	3rd	5/21/2012	\$178.54	\$178.54	0.00%
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	General supplies	Local	3rd	5/21/2012	\$16.99	\$0	0%
DISCOUNTCLEANINGPRO	770510487	770510487		No		Yes	General supplies	Local	3rd	5/21/2012	\$261.48	\$0	0%
DISPLAYS 2 GO	50357604	50357604		No		Yes	General supplies	Local	3rd	5/21/2012	\$193.60	\$0	0%
DISPLAYS 2 GO	50357604	50357604		No		Yes	Office supplies	Local	3rd	5/21/2012	\$132.16	\$0	0%
DIVERSIFIED ADJUSTMENT	411389763	411389763		No		Yes	Network usage and maint fees	Local	3rd	5/21/2012	\$216.62	\$0	0%
DLT SOLUTIONS 703-773-	541599882	541599882		No		Yes	Computer software	Local	3rd	5/21/2012	\$945.01	\$0	0%
DLT SOLUTIONS 703-773-	541599882	541599882		No		Yes	Computer software	Local	3rd	5/21/2012	\$160	\$0	0%
DOCUMENT MANAGERS	522226023	522226023		No		Yes	General supplies	Local	3rd	5/21/2012	\$971.24	\$0	0%
DRI*WWW.ELEMENTS.INF	980490605	980490605		No		Yes	Computer software	Local	3rd	5/21/2012	\$99	\$0	0%
ECC*DSS-DISC SCH SUPPL	770559897	770559897		No		Yes	Office supplies	Local	3rd	5/18/2012	\$17.90	\$0	0%
EDUCAUSE	841455437	841455437		No		Yes	Membership dues and subscriptions	Local	3rd	5/18/2012	\$40	\$0	0%
EMERGENCY MED CONVENTI	522220700	522220700		No		Yes	Contractual Services Other	Local	3rd	5/18/2012	\$730	\$0	0%
FOUNDATION CENTER	131837418	131837418		No		Yes	Publications	Local	3rd	5/17/2012	\$540.50	\$0	0%
FOUNDATION CENTER	131837418	131837418		No		Yes	Workshop and conf registration	Local	3rd	5/17/2012	\$195	\$0	0%
FOUNDATION CENTER-MOTO	131837418	131837418		No		Yes	Workshop and conf registration	Local	3rd	5/17/2012	(\$195)	\$0	0%



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FOUNDATION CENTER-MOTO	131837418	131837418		No		Yes	Workshop and conf registration	Local	3rd	5/17/2012	\$195	\$0	0%
GAL*GALLS INC	203545989	203545989		No		Yes	General supplies	Local	3rd	5/16/2012	\$844.72	\$0	0%
GLOCK PROFESSIONAL INC	204382786	204382786		No		Yes	Employee Training All Types	Local	3rd	5/16/2012	\$390	\$0	0%
GMU CASH OFFICE DEPT S	540836354	540836354		No		Yes	Workshop and conf registration	Local	3rd	5/16/2012	\$200	\$0	0%
HIGHEREDJOBS.COM	251793803	251793803		No			Advertising services	Local	3rd	5/16/2012	\$225	\$0	0%
HOMEDEPOT.COM	581853319	581853319		No			Equipment less than 5 000	Local	3rd	5/16/2012	(\$23.50)	\$0	0%
IACLEA	770510487	770510487		No			Membership dues and subscriptions	Local	3rd	5/16/2012	\$60	\$0	0%
IMPACTICA INC	898459425	898459425		No			Periodical licenses subs	Local	3rd	5/16/2012	\$1,199.98	\$0	0%
INK TECHNOLOGIES LLC	261306284	261306284		No			Copier supplies	Local	3rd	5/16/2012	\$344	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			General supplies	Local	3rd	5/15/2012	\$1,028.51	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			General supplies	Local	3rd	5/15/2012	\$643.13	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			General supplies	Local	3rd	5/15/2012	\$769.62	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			Clothing and Maintenance	Local	3rd	5/15/2012	\$2,016.44	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			General supplies	Local	3rd	5/15/2012	\$642.92	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			Promotions gifts	Local	3rd	5/14/2012	\$882	\$0	0%
JB CREATIVE SERVICES	571224260	571224260		No			Promotions gifts	Local	3rd	5/14/2012	\$769.62	\$0	0%
LEADERSHIP GREATER WAS	752997449	752997449		No			Membership dues and subscriptions	Local	3rd	5/14/2012	\$225	\$0	0%
LEADERSHIP GREATER WAS	752997449	752997449		No			Membership dues and subscriptions	Local	3rd	5/14/2012	\$225	\$0	0%
LEADERSHIP GREATER WAS	752997449	752997449		No			Membership dues and subscriptions	Local	3rd	5/14/2012	\$450	\$0	0%
MD PLANTS & SUPPLIES	521229425	521229425		No			General supplies	Local	3rd	5/14/2012	\$558.52	\$0	0%
MEDSTAR-SITEL	521272129	521272129		No			Workshop and conf registration	Local	3rd	5/14/2012	\$840	\$0	0%
METRO CNTR TKT OFFICE	520847040	520847040		No			Travel Local	Local	3rd	5/14/2012	\$400	\$0	0%
MONO MACHINES LLC	770510487	770510487		No			General	Local	3rd	5/14/2012	\$164.25	\$0	0%
NACAC	261909449	261909449		No			Workshop and conf registration	Local	3rd	5/14/2012	\$590	\$0	0%
NAME BADGE PRODUCTIONS	391898770	391898770		No			General supplies	Local	3rd	5/14/2012	\$525.61	\$0	0%
NAT L FUNERAL DIRECTOR	390978598	390978598		No			Membership dues and subscriptions	Local	3rd	5/14/2012	\$360	\$0	0%
NATIONAL CAPITAL FL	540830586	540830586		No			Contractual Services Other	Local	3rd	5/14/2012	\$351.50	\$0	0%



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NEW HORIZONS WASHINGTO	521783992	521783992		No			Employee Training All Types	Local	3rd	5/14/2012	\$449	\$0	0%
NEW HORIZONS WASHINGTO	521783992	521783992		No			Employee Training All Types	Local	3rd	5/14/2012	\$449	\$0	0%
OFFICE DEPOT #108	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$56.39	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Computer equipment and supplies	Local	3rd	5/14/2012	\$64.48	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Computer equipment and supplies	Local	3rd	5/14/2012	\$49.95	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Copier supplies	Local	3rd	5/14/2012	\$113.72	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Copier supplies	Local	3rd	5/14/2012	\$114.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Copier supplies	Local	3rd	5/14/2012	\$113.72	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Local	3rd	5/14/2012	\$28.25	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Local	3rd	5/14/2012	\$97.30	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Local	3rd	5/14/2012	\$49.95	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			General supplies	Local	3rd	5/14/2012	\$63.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$187.30	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$18.20	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$109.85	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$329.80	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$17.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$470.94	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$30.92	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$245.78	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$3.78	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$80.26	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$128.64	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No			Office supplies	Local	3rd	5/14/2012	\$42.92	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Computer equipment and supplies	Local	3rd	5/11/2012	\$21.80	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Copier supplies	Local	3rd	5/11/2012	\$140.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Copier supplies	Local	3rd	5/11/2012	\$169.75	\$0	0%



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OFFICE DEPOT #5910	592663954	592663954		No			Copier supplies	Local	3rd	5/11/2012	\$341.16	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$88.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$100.08	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$13.58	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$77.79	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$772.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$126.48	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$48.20	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$115	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$165.25	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$517.12	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$26.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$44.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$20.13	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/11/2012	\$64	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/10/2012	(\$64)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/10/2012	\$174.34	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/10/2012	\$173.18	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			General supplies	Local	3rd	5/10/2012	\$683.82	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$231.96	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$267.71	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$950.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$92.38	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$156.11	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$167.04	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$513.56	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$45.80	\$0	0%





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OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$13.96	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$426.68	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$399.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/10/2012	\$114.50	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/9/2012	\$86.37	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/9/2012	\$888.53	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/9/2012	\$760.55	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No			Office supplies	Local	3rd	5/9/2012	\$836.73	\$0	0%
OFFICE MAX	341573735	341573735		No			Copier supplies	Local	3rd	5/9/2012	\$15.19	\$0	0%
OPPORTUNITIES IN PUBLIC	273833629	273833629		No			Periodical licenses subs	Local	3rd	5/9/2012	\$189	\$0	0%
OVR*O.CO/OVERSTOCK.COM	870634302	870634302		No			Office furniture	Local	3rd	5/9/2012	\$1,102.94	\$0	0%
PAPER DIRECT	410852411	410852411		No			Office supplies	Local	3rd	5/9/2012	\$397.02	\$0	0%
PAYPAL *ANREP DUES	770510487	770510487		No			Membership dues and subscriptions	Local	3rd	5/9/2012	\$45	\$0	0%
PCACAC	770510487	770510487		No			Membership dues and subscriptions	Local	3rd	5/8/2012	\$840	\$0	0%
PCACAC	770510487	770510487		No			Membership dues and subscriptions	Local	3rd	5/8/2012	(\$320)	\$0	0%
PROGRESSIVE BUSIN	231897431	231897431		No			Educational supplies	Local	3rd	5/7/2012	\$104.95	\$0	0%
ROCKHURST UNIVERSITY C	431576558	431576558		No			Workshop and conf registration	Local	3rd	5/7/2012	\$99	\$0	0%
ROLL CALL INC	133723190	133723190		No			Membership dues and subscriptions	Local	3rd	5/7/2012	\$380	\$0	0%
SAGE *CQ PRESS	952454902	952454902		No			Periodical licenses subs	Local	3rd	5/7/2012	\$396	\$0	0%
SARSTEDT INC	222004363	222004363		No			General supplies	Local	3rd	5/7/2012	\$456.89	\$0	0%
SCANTRON CORPORATION	952767912	952767912		No			General supplies	Local	3rd	5/7/2012	\$647.36	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Amusement Entertainment	Local	3rd	5/7/2012	\$561.60	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services Other	Local	3rd	5/7/2012	\$369.20	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services Other	Local	3rd	5/7/2012	\$210.40	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Contractual Services Other	Local	3rd	5/7/2012	\$808.55	\$0	0%
SELECT EVENT RENTALS	592738108	592738108		No			Other Lease and Rentals	Local	3rd	5/7/2012	\$140.40	\$0	0%
SIGMA ALDRICH US	431742718	431742718		No			Laboratory supplies	Local	3rd	5/7/2012	\$109.92	\$0	0%



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SILVER COMMUNICATIONS	541721256	541721256		No			Contracting and consulting services	Local	3rd	5/7/2012	\$775	\$0	0%
SMART CITY NETWORKS	650524748	650524748		No			Contractual Services Other	Local	3rd	5/7/2012	\$1,270	\$0	0%
SMART CITY NETWORKS	650524748	650524748		No			Contractual Services Other	Local	3rd	5/7/2012	\$82.84	\$0	0%
SMART CITY NETWORKS	650524748	650524748		No			Contractual Services Other	Local	3rd	5/7/2012	\$625	\$0	0%
SPECIALTIES INC	521367291	521367291		No			Promotions gifts	Local	3rd	5/7/2012	\$889.16	\$0	0%
STAPLES 00115600	42896127	42896127		No			Office supplies	Local	3rd	5/4/2012	\$108.86	\$0	0%
SUNBELT RENTALS #179	580415192	580415192		No			Contracting and consulting services	Local	3rd	5/4/2012	\$112.10	\$0	0%
TCD*GALE	61411737	61411737		No			Periodical licenses subs	Local	3rd	5/4/2012	\$300	\$0	0%
TCD*GALE	61411737	61411737		No			Periodical licenses subs	Local	3rd	5/4/2012	\$401.66	\$0	0%
THE NALP FOUNDATION	521976370	521976370		No			Membership dues and subscriptions	Local	3rd	5/3/2012	\$750	\$0	0%
TOUCAN	521173580	521173580		No			Contracting and consulting services	Local	3rd	5/3/2012	\$668.75	\$0	0%
TOUCAN	521173580	521173580		No			Contracting and consulting services	Local	3rd	5/3/2012	\$668.75	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			Office supplies	Local	3rd	5/3/2012	\$243.63	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No			Office supplies	Local	3rd	5/3/2012	\$170	\$0	0%
UOFA OFFICE OF TECH TR	742652689	742652689		No			Network usage and maint fees	Local	3rd	5/3/2012	\$250	\$0	0%
VALLEY NAT L GASES	260298872	260298872		No			Laboratory supplies	Local	3rd	5/2/2012	\$144.95	\$0	0%
VWR INTERNATIONAL INC	911319190	911319190		No			General supplies	Local	3rd	5/2/2012	\$451.64	\$0	0%
WASH METRORAIL	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$20	\$0	0%
WASH METRORAIL	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$20	\$0	0%
WASHINGTON BIZ JOURNAL	431366184	431366184		No			Membership dues and subscriptions	Local	3rd	5/2/2012	\$115.54	\$0	0%
WASHINGTON BIZ JOURNAL	431366184	431366184		No			Advertising services	Local	3rd	5/2/2012	(\$6.54)	\$0	0%
WASHINGTON MONTHLY	522325296	522325296		No			Advertising services	Local	3rd	5/2/2012	\$445	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			Equipment maint and repair	Local	3rd	5/2/2012	\$176	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			General supplies	Local	3rd	5/2/2012	\$35.80	\$0	0%
WHITAKERBROTHERS.COM	521357073	521357073		No			Equipment maint and repair	Local	3rd	5/2/2012	\$2,308	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%



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WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/2/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$50	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$75	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$75	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$25	\$0	0%
WMATA	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$25	\$0	0%
WMATA METRO CENTER BUL	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$300	\$0	0%
WMATA METRO CENTER BUL	520847040	520847040		No			Travel Local	Local	3rd	5/1/2012	\$2,280	\$0	0%
WRISTBAND CONNECTIO	364596878	364596878		No			Promotions gifts	Local	3rd	5/1/2012	\$451.54	\$0	0%
WWW.BMTMICRO-INFO.COM	561970952	561970952		No			Network usage and maint fees	Local	3rd	5/1/2012	\$14.95	\$0	0%
WHS PLUMBING AND HEATING ,LLC	202007214	202007214	LSDZR50116072013	Yes	P0001949	No	Contracting and consulting services	Local	3rd	4/5/2012	\$650	\$650	0.01%
WHS PLUMBING AND HEATING ,LLC	202007214	202007214	LSDZR50116072013	Yes	P0001949	No	Contracting and consulting services	Local	3rd	4/5/2012	\$900	\$900	0.02%
WHS PLUMBING AND HEATING ,LLC	202007214	202007214	LSDZR50116072013	Yes	P0001949	No	Contracting and consulting services	Local	3rd	4/12/2012	\$1,928	\$1,928	0.03%



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WHS PLUMBING AND HEATING ,LLC	202007214	202007214	LSZR50116072013	Yes	P0001949	No	Contracting and consulting services	Local	3rd	5/3/2012	\$2,550	\$2,550	0.04%
WHS PLUMBING AND HEATING ,LLC	202007214	202007214	LSZR50116072013	Yes	P0001949	No	Contracting and consulting services	Local	3rd	5/10/2012	\$2,870	\$2,870	0.05%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$1,296	\$1,296	0.02%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$1,300	\$1,300	0.02%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$1,336	\$1,336	0.02%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$1,724	\$1,724	0.03%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$2,546	\$2,546	0.04%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$3,141	\$3,141	0.05%
Advanced Air Mechanical System	260003348	260003348	LSR81300112012	Yes	P0002089	No	HVAC equipment & service contracts	Local	3rd	5/3/2012	\$5,806	\$5,806	0.10%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	3rd	4/13/2012	\$7,990	\$7,990	0.14%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	3rd	5/3/2012	\$250	\$250	0.00%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	3rd	5/3/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	3rd	6/19/2012	\$250	\$250	0.00%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	3rd	6/19/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	3rd	4/13/2012	\$7,990	\$7,990	0.14%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	3rd	5/3/2012	\$250	\$250	0.00%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	3rd	5/3/2012	\$6,825	\$6,825	0.12%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	3rd	6/19/2012	\$250	\$250	0.00%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	3rd	6/19/2012	\$6,825	\$6,825	0.12%
City Security Consultants, Inc	521926029	521926029	LSZ25438102012	Yes	P0002654	No	Contractual Services - Other	Local	3rd	6/13/2012	\$2,394	\$2,394	0.04%
Digi Docs Inc Document Mgers	522226023	522226023	LSDR10996012014	Yes	P0002193	No	Equipment maint and repair	Local	3rd	5/1/2012	\$340.70	\$340.70	0.01%
Digi Docs Inc Document Mgers	522226023	522226023	LSDR10996012014	Yes	P0002193	No	Equipment maint and repair	Local	3rd	5/10/2012	\$340.70	\$340.70	0.01%
Digi Docs Inc Document Mgers	522226023	522226023	LSDR10996012014	Yes	P0002193	No	Equipment maint and repair	Local	3rd	5/18/2012	\$340.70	\$340.70	0.01%
Digi Docs Inc Document Mgers	522226023	522226023	LSDR10996012014	Yes	P0002193	No	Equipment maint and repair	Local	3rd	6/27/2012	\$340.70	\$340.70	0.01%
William P. Gelberg, Inc DBA Project Go Gre	530237465	530237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Local	3rd	4/27/2012	\$16,500	\$16,500	0.29%
William P. Gelberg, Inc DBA Project Go Gre	530237465	530237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Local	3rd	4/27/2012	\$16,500	\$16,500	0.29%
Advantech	510329642	510329642		No	P0002714	No	Contracting and consulting services	Local	3rd	5/16/2012	\$8,597	\$0	0%



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Congress Heights Training	521583134	521583134		No	P0002648	No	Contracting and consulting services	Local	3rd	6/29/2012	\$98,914	\$0	0%
Safety League, Inc	232082171	232082171		No	P0002086	No	Contracting and consulting services	Local	3rd	4/5/2012	\$536.15	\$0	0%
Safety League, Inc	232082171	232082171		No	P0002086	No	Contracting and consulting services	Local	3rd	6/29/2012	\$258.06	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002379	No	Contracting and consulting services	Local	3rd	5/11/2012	\$8,710	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002379	No	Contracting and consulting services	Local	3rd	5/11/2012	\$12,290	\$0	0%
Sun Development	450482542	450482542		No	P0002293	No	Contracting and consulting services	Local	3rd	4/5/2012	\$7,650	\$0	0%
Yankee Book Peddler Inc., T/A YB	20302143	20302143		No	P0002125	No	Contracting and consulting services	Local	3rd	4/20/2012	\$5,000	\$0	0%
Baltimore Washington Transportation LLC	10971825	10971825		No	P0002703	No	Contractual Services - Other	Local	3rd	5/3/2012	\$590.46	\$0	0%
Wilson Elser Moskowitz Edelman & Dickerson	132679447	132679447		No	P0002496	No	Legal fees	Local	3rd	5/24/2012	\$1,135	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$54.10	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$60.34	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$108.17	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$361.80	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$371.34	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$373.36	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/3/2012	\$432.19	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/24/2012	\$68	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/24/2012	\$725.24	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	5/31/2012	\$1,266.30	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	6/27/2012	\$80.17	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	6/27/2012	\$1,080	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	6/27/2012	\$1,107	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	6/29/2012	\$68	\$0	0%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	3rd	6/29/2012	\$322.83	\$0	0%
ALM Media,LLC	133273851	133273852		No	P0002513	No	Advertising services	Local	3rd	6/27/2012	\$3,030	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	3rd	6/13/2012	\$9,799	\$0	0%
Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	3rd	6/13/2012	\$10,062.05	\$0	0%



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Greenberg Traurig,LLP	133613083	133613083		No	P0002247	No	Contracted temporary help	Local	3rd	6/19/2012	\$10,256.25	\$0	0%
Paradigm Attractions,Inc	134345844	134345844		No	P0002665	No	Contractual Services - Other	Local	3rd	5/1/2012	\$4,875	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$4,800	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$11,200	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$12,000	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$17,600	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$18,240	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$19,200	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$20,315.24	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/4/2012	\$20,636.32	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	5/10/2012	\$2,926.24	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	6/19/2012	\$10,762.50	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	6/19/2012	\$19,200	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	3rd	6/29/2012	\$187.50	\$0	0%
Paragon Design linc.	200734784	200734784		No	P0002492	No	Contracting and consulting services	Local	3rd	5/23/2012	\$2,700	\$0	0%
Paragon Design linc.	200734784	200734784		No	P0002287	No	Printing	Local	3rd	4/12/2012	\$1,086	\$0	0%
Paragon Design linc.	200734784	200734784		No	P0002287	No	Printing	Local	3rd	6/13/2012	\$1,086	\$0	0%
Paragon Design linc.	200734784	200734784		No	P0002425	No	Printing	Local	3rd	6/13/2012	\$950	\$0	0%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0002174	No	Freight and shipping	Local	3rd	4/5/2012	\$4,150	\$4,150	0.07%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0002174	No	Freight and shipping	Local	3rd	5/11/2012	\$4,150	\$4,150	0.07%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0002174	No	Freight and shipping	Local	3rd	6/19/2012	\$4,150	\$4,150	0.07%
Presstek, Inc	20415170	20415170		No	P0002546	No	Contractual Services - Other	Local	3rd	5/10/2012	\$5,805.43	\$0	0%
Rapid Janitorial Services, LLC	20749284	20749284		No	P0002319	No	Contractual Services - Other	Local	3rd	4/20/2012	\$200	\$0	0%
Rapid Janitorial Services, LLC	20749284	20749284		No	P0002319	No	Contractual Services - Other	Local	3rd	4/24/2012	\$400	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	5/3/2012	\$103.64	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	5/3/2012	\$227.50	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	5/3/2012	\$306.96	\$0	0%



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Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	5/3/2012	\$375.56	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	6/13/2012	\$105.60	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	6/13/2012	\$146.33	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	6/13/2012	\$261.60	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	3rd	6/29/2012	\$161.76	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	3rd	4/12/2012	\$84	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	3rd	4/20/2012	\$84	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	3rd	5/16/2012	\$84	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	3rd	6/5/2012	\$179.84	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	3rd	6/19/2012	\$84	\$0	0%
Workplace Answers, LLC	223561341	223561341		No	P0002550	No	Employee Training, All Types	Local	3rd	4/18/2012	\$8,673.75	\$0	0%
Achieve 3000	223772922	223772922		No	P0002608	No	Contracting and consulting services	Local	3rd	5/16/2012	\$30,158.70	\$0	0%
Emergent, LLC	223930184	223930185		No	P0002549	No	Periodical licenses & subs	Local	3rd	5/23/2012	\$490.05	\$0	0%
SAUL EWING LLP	231416352	231416352		No	P0002240	No	Contracted temporary help	Local	3rd	5/11/2012	\$3,000	\$0	0%
SAUL EWING LLP	231416352	231416352		No	P0002240	No	Contracted temporary help	Local	3rd	5/11/2012	\$3,000	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0002337	No	Contractual Services - Other	Local	3rd	4/20/2012	\$2,340	\$0	0%
Sungard Higher Education Inc	232303679	232303679		No	P0002337	No	Contractual Services - Other	Local	3rd	6/5/2012	\$8,820	\$0	0%
Sungard SCT Inc	232303679	232303679		No	P0002328	No	Contractual Services - Other	Local	3rd	4/12/2012	\$18,112.50	\$0	0%
RPA, INC.	232383344	232383344		No	P0002768	No	Contractual Services - Other	Local	3rd	4/27/2012	\$3,890	\$0	0%
RPA, INC.	232383344	232383344		No	P0002768	No	Contractual Services - Other	Local	3rd	4/27/2012	\$12,080	\$0	0%
RPA, INC.	232383344	232383344		No	P0002769	No	Contractual Services - Other	Local	3rd	5/1/2012	\$10,890	\$0	0%
RPA, INC.	232383344	232383344		No	P0002769	No	Contractual Services - Other	Local	3rd	5/1/2012	\$12,149	\$0	0%
RPA, INC.	232383344	232383344		No	P0002270	No	Contractual Services - Other	Local	3rd	4/5/2012	\$7,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002682	No	Audit contracted services	Local	3rd	5/24/2012	\$3,182	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	3rd	5/1/2012	\$120	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	3rd	5/1/2012	\$225	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	3rd	5/10/2012	\$1,760	\$0	0%



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EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	3rd	5/10/2012	\$1,825	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002599	No	Contracting and consulting services	Local	3rd	4/3/2012	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002619	No	Contracting and consulting services	Local	3rd	5/24/2012	\$2,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002620	No	Contracting and consulting services	Local	3rd	4/3/2012	\$1,500	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002620	No	Contracting and consulting services	Local	3rd	5/24/2012	\$750	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002625	No	Contracting and consulting services	Local	3rd	5/11/2012	\$3,012	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002663	No	Contracting and consulting services	Local	3rd	5/24/2012	\$1,400	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002522	No	Contractual Services - Other	Local	3rd	5/24/2012	\$3,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002526	No	Contractual Services - Other	Local	3rd	5/24/2012	\$5,758	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002527	No	Contractual Services - Other	Local	3rd	5/24/2012	\$900	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002662	No	Contractual Services - Other	Local	3rd	5/24/2012	\$4,950	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002698	No	Contractual Services - Other	Local	3rd	5/24/2012	\$3,750	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002805	No	Contractual Services - Other	Local	3rd	6/27/2012	\$7,735	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002806	No	Contractual Services - Other	Local	3rd	6/27/2012	\$8,048	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	3rd	5/1/2012	\$120	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	3rd	5/1/2012	\$225	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	3rd	5/10/2012	\$1,760	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	3rd	5/10/2012	\$1,825	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	3rd	5/11/2012	\$144	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	3rd	5/11/2012	\$6,006	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002379	No	Contractual Services - Other	Local	3rd	5/11/2012	\$8,710	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002379	No	Contractual Services - Other	Local	3rd	5/11/2012	\$12,290	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	3rd	5/11/2012	\$144	\$0	0%
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	3rd	5/11/2012	\$6,006	\$0	0%
Attain,LLC	264396764	264396765		No	P0002365	No	Contractual Services - Other	Local	3rd	4/27/2012	\$119,800	\$0	0%
TPM Group, LLC	264539879	264539879	LSDZ92986102013	Yes	P0002016	No	Contracting and consulting services	Local	3rd	4/3/2012	\$1,612	\$1,612	0.03%
TYSON PROJECT MANAGEMENT GROUP	264539879	264539879		No	P0002825	No	Contractual Services - Other	Local	3rd	6/19/2012	\$24,319	\$0	0%





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### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Al's Office Products \DBA Business Service	272116123	272116123	LSDZRV68297062014	Yes	P0002637	No	General supplies	Local	3rd	5/1/2012	\$2,658.23	\$2,658.23	0.05%
Al's Office Products \DBA Business Service	272116123	272116123	LSDZRV68297062014	Yes	P0002780	No	Office supplies	Local	3rd	5/31/2012	\$3,248.19	\$3,248.19	0.06%
Al's Office Products \DBA Business Service	272116123	272116123	LSDZRV68297062014	Yes	P0002551	No	Equipment - less than \$5,000	Local	3rd	5/10/2012	\$2,527.12	\$2,527.12	0.04%
TjohnE Productions, Inc	300025124	300025124		No	P0002650	No	Contractual Services - Other	Local	3rd	4/27/2012	\$2,700	\$0	0%
OCLC Online Computer Library	310734115	310734115		No	P0002116	No	Contracting and consulting services	Local	3rd	4/5/2012	\$7,200	\$0	0%
Tape Central Inc.	311656101	311656101		No	P0002457	No	General supplies	Local	3rd	6/13/2012	\$3,089	\$0	0%
DOMINION ELEVATOR INSPECT SVR	320052973	320052973	LZ70006072013	No	P0001942	No	Contracting and consulting services	Local	3rd	6/27/2012	\$840	\$840	0.01%
Roetzel & Andress	341245415	341245415		No	P0002544	No	Contractual Services - Other	Local	3rd	4/20/2012	\$1,500	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0002544	No	Contractual Services - Other	Local	3rd	5/24/2012	\$3,000	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0002544	No	Contractual Services - Other	Local	3rd	6/19/2012	\$3,000	\$0	0%
Association on Higher Education and Disab	341265325	341265326		No	P0002589	No	Contractual Services - Other	Local	3rd	5/3/2012	\$5,500	\$0	0%
W.W. Grainger Inc.	361150280	361150280		No	P0002512	No	General supplies	Local	3rd	4/12/2012	\$10.34	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002317	No	Contractual Services - Other	Local	3rd	4/18/2012	\$1,048.64	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002317	No	Contractual Services - Other	Local	3rd	5/23/2012	\$1,048.64	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002318	No	Contractual Services - Other	Local	3rd	4/18/2012	\$6,874.56	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002318	No	Contractual Services - Other	Local	3rd	5/23/2012	\$6,874.56	\$0	0%
Brook Furniture Rental	363008756	363008756		No	P0002318	No	Contractual Services - Other	Local	3rd	5/31/2012	\$6,874.56	\$0	0%
Terminix International	363478837	363478837		No	P0002590	No	Contractual Services - Other	Local	3rd	4/27/2012	\$1,272	\$0	0%
Terminix International	363478837	363478837		No	P0002590	No	Contractual Services - Other	Local	3rd	5/23/2012	\$901	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	3rd	4/24/2012	\$2,574	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	3rd	5/31/2012	\$2,574	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	3rd	6/27/2012	\$2,574	\$0	0%
Growing Power Inc	391876495	391876496		No	P0002321	No	Contractual Services - Other	Local	3rd	4/27/2012	\$13,300	\$0	0%
Growing Power Inc	391876495	391876496		No	P0002321	No	Contractual Services - Other	Local	3rd	5/4/2012	\$1,100	\$0	0%
JOSTENS INC.	410343440	410343440		No	P0002719	No	Contracting and consulting services	Local	3rd	6/5/2012	\$2,781.68	\$0	0%
All American Printing, Inc.	411646390	411646390		No	P0002741	No	Contractual Services - Other	Local	3rd	5/31/2012	\$8,873.44	\$0	0%
All American Printing, Inc.	411646390	411646390		No	P0002444	No	Printing	Local	3rd	4/3/2012	\$1,309.92	\$0	0%



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All American Printing, Inc.	411646390	411646390		No	P0002444	No	Printing	Local	3rd	4/3/2012	\$1,803.03	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0002627	No	Contracting and consulting services	Local	3rd	5/18/2012	\$63,162	\$0	0%
Tag Up	411855114	411855114		No	P0002464	No	General supplies	Local	3rd	4/12/2012	\$62.85	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/3/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/3/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/3/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/3/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/3/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/5/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/5/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/5/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/12/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/12/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/12/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/12/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/12/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/18/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/18/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/18/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/18/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/18/2012	\$342.19	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/20/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/20/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/20/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/20/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/24/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/27/2012	\$48.04	\$0	0%



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Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	4/27/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/3/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/3/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/3/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/4/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/4/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/4/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/4/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/4/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/11/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/11/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/11/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/11/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/11/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/24/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/24/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/24/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/24/2012	\$182.89	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/24/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/31/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/31/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/31/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/31/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	5/31/2012	\$525.44	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/5/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/5/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/5/2012	\$67.06	\$0	0%



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Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/5/2012	\$163.76	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/5/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/13/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/13/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/13/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/13/2012	\$163.76	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/13/2012	\$320.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/19/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/19/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/19/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/19/2012	\$163.76	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/19/2012	\$298.74	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/27/2012	\$48.04	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/27/2012	\$48.67	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/27/2012	\$67.06	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/27/2012	\$163.76	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	3rd	6/27/2012	\$388.08	\$0	0%
Kairos Management Inc.	432012672	432012672	LS18238072012	Yes	P0002101	No	Contracting and consulting services	Local	3rd	4/27/2012	\$23,140	\$23,140	0.40%
Kairos Management Inc.	432012672	432012672	LS18238072012	Yes	P0002101	No	Contracting and consulting services	Local	3rd	5/18/2012	\$16,180	\$16,180	0.28%
RCN Telecom, Inc	43342033	43342033		No	P0002272	No	Contractual Services - Other	Local	3rd	5/1/2012	\$2,168.32	\$0	0%
RCN Telecom, Inc	43342033	43342033		No	P0002272	No	Contractual Services - Other	Local	3rd	5/16/2012	\$2,179.26	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	3rd	4/18/2012	\$2,688	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	3rd	5/23/2012	\$2,688	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	3rd	4/18/2012	\$2,688	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	3rd	5/23/2012	\$2,688	\$0	0%
Advantech	510329642	510329642		No	P0002750	No	Contractual Services - Other	Local	3rd	6/27/2012	\$6,200	\$0	0%
Prestosports Inc	510556174	510556174		No	P0001969	No	Contracting and consulting services	Local	3rd	4/27/2012	\$5,250	\$0	0%



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Gallihier & Huguely Association, Inc.	520743061	520743061	LS59619092013	Yes	P0002164	No	Facilities supplies	Local	3rd	5/3/2012	\$928	\$928	0.02%
Marlow Sports Inc	520801501	520801501		No	P0002099	No	Uniforms services and supplies	Local	3rd	4/12/2012	\$270	\$0	0%
Marlow Sports Inc	520801501	520801501		No	P0002099	No	Uniforms services and supplies	Local	3rd	5/4/2012	\$12,641.50	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0002594	No	Transportation	Local	3rd	5/24/2012	\$2,100	\$0	0%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	3rd	5/16/2012	\$30	\$30	0.00%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	3rd	6/13/2012	\$60	\$60	0.00%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	3rd	6/13/2012	\$90	\$90	0.00%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	3rd	6/29/2012	\$150	\$150	0.00%
Branch Supply Inc	520962113	520962113	LS73993052012	Yes	P0002641	No	General supplies	Local	3rd	5/23/2012	\$1,914.85	\$1,914.85	0.03%
LAMB AWARDS & ENGRAVING	520970199	520970199		No	P0002740	No	Contractual Services - Other	Local	3rd	5/10/2012	\$945	\$0	0%
Capitol Office Solutions	521363600	521058303	LSZX83935122012	Yes	P0002168	No	Equipment maint and repair	Local	3rd	4/12/2012	\$1,494.82	\$1,494.82	0.03%
Capitol Office Solutions	521058303	521058303	LSZX83935122012	Yes	P0002168	No	Equipment maint and repair	Local	3rd	5/16/2012	\$1,000	\$1,000	0.02%
Capitol Office Solutions	521058303	521058303	LSZX83935122012	Yes	P0002168	No	Equipment maint and repair	Local	3rd	5/16/2012	\$1,321.41	\$1,321.41	0.02%
Capitol Office Solutions	521058303	521058303	LSZX83935122012	Yes	P0002168	No	Equipment maint and repair	Local	3rd	6/27/2012	\$1,250.83	\$1,250.83	0.02%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	4/24/2012	\$634.95	\$634.95	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	4/24/2012	\$641.90	\$641.90	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	4/24/2012	\$2,474.75	\$2,474.75	0.04%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	5/16/2012	\$739.20	\$739.20	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	5/31/2012	\$1,596.55	\$1,596.55	0.03%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	5/31/2012	\$1,846.75	\$1,846.75	0.03%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	6/27/2012	\$607.15	\$607.15	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	6/27/2012	\$669.70	\$669.70	0.01%
Neal R Gross & Co Inc.	521097058	521097058	LSZXR33818112012	Yes	P0002030	No	Contractual Services - Other	Local	3rd	6/27/2012	\$1,656.60	\$1,656.60	0.03%
Dodge Color Inc	521194010	521194011		No	P0002403	No	Advertising services	Local	3rd	4/12/2012	\$4,041.29	\$0	0%
COPE	521195696	521195696	LSZ80316082012	Yes	P0002012	No	Contracting and consulting services	Local	3rd	5/4/2012	\$1,781.54	\$1,781.54	0.03%
COPE	521195696	521195696	LSZ80316082012	Yes	P0002012	No	Contracting and consulting services	Local	3rd	5/24/2012	\$1,781.54	\$1,781.54	0.03%
COPE	521195696	521195696	LSZ80316082012	Yes	P0002012	No	Contracting and consulting services	Local	3rd	6/27/2012	\$1,781.54	\$1,781.54	0.03%



# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Kelly Generator & Equipment Inc	521250908	521250908		No	P0002291	No	Electrical services & supplies	Local	3rd	5/1/2012	\$1,023.92	\$0	0%
Kelly Generator & Equipment Inc	521250908	521250908		No	P0002291	No	Electrical services & supplies	Local	3rd	6/20/2012	\$955	\$0	0%
MDM Office System DBA\ Standard Office	521360724	521360724	LSX61835102012	Yes	P0002386	No	Office supplies	Local	3rd	5/18/2012	\$21.40	\$21.40	0.00%
MDM Office System DBA\ Standard Office	521360724	521360724	LSX61835102012	Yes	P0002386	No	Office supplies	Local	3rd	5/24/2012	\$4,401.69	\$4,401.69	0.08%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002651	No	General supplies	Local	3rd	6/5/2012	\$1,784.15	\$1,784.15	0.03%
Specialties, Inc	521367291	521367291		No	P0002586	No	Contractual Services - Other	Local	3rd	4/20/2012	\$3,271	\$0	0%
Specialties, Inc	521367291	521367291		No	P0002794	No	Promotions & gifts	Local	3rd	6/13/2012	\$9,255	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0002018	No	Contracted temporary help	Local	3rd	5/24/2012	\$1,640	\$0	0%
Midtown Personnel, Inc DBA The Midtown	521645512	521645512	LSZ85808102012	Yes	P0001951	No	Contracting and consulting services	Local	3rd	4/12/2012	\$337.92	\$337.92	0.01%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	3rd	5/3/2012	\$120	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	3rd	5/3/2012	\$424.88	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	3rd	5/4/2012	\$295	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	3rd	5/23/2012	\$2,060	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	3rd	6/13/2012	\$1,230	\$0	0%
ENVIRONMENTAL MGMT SVCS	521655377	521655377		No	P0002220	No	Contractual Services - Other	Local	3rd	6/20/2012	\$11,344.21	\$0	0%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0002155	No	Other maint and repair	Local	3rd	5/16/2012	\$11,060	\$11,060	0.19%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002471	No	Furniture and fixture -capitalized	Local	3rd	5/1/2012	\$169	\$169	0.00%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002643	No	General supplies	Local	3rd	4/27/2012	\$1,295.73	\$1,295.73	0.02%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002643	No	General supplies	Local	3rd	5/3/2012	\$238	\$238	0.00%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002707	No	Facilities supplies	Local	3rd	5/3/2012	\$2,228.99	\$2,228.99	0.04%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002764	No	Copier supplies	Local	3rd	5/16/2012	\$5,132.90	\$5,132.90	0.09%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002764	No	Copier supplies	Local	3rd	6/5/2012	\$6,156.49	\$6,156.49	0.11%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002616	No	Office supplies	Local	3rd	4/18/2012	\$438.47	\$438.47	0.01%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002616	No	Office supplies	Local	3rd	5/1/2012	\$52.84	\$52.84	0.00%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002764	No	Office supplies	Local	3rd	5/16/2012	\$5,132.90	\$5,132.90	0.09%
Laser Art	521772762	521772762	LSZ85208092012	Yes	P0002764	No	Office supplies	Local	3rd	6/5/2012	\$6,156.49	\$6,156.49	0.11%
Innovative Pest Management, Inc.	521782053	521782053		No	P0001947	No	Extermination services & supplies	Local	3rd	5/3/2012	\$1,903.93	\$0	0%



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### Question #24

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Innovative Pest Management, Inc.	521782053	521782053		No	P0001947	No	Extermination services & supplies	Local	3rd	6/27/2012	\$1,903.93	\$0	0%
Talk of the Town	521833002	521833002		No	P0002609	No	Recreational	Local	3rd	6/19/2012	\$200	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0002351	No	Contractual Services - Other	Local	3rd	5/16/2012	\$245	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0002351	No	Contractual Services - Other	Local	3rd	6/13/2012	\$245	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0002351	No	Contractual Services - Other	Local	3rd	6/27/2012	\$245	\$0	0%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002144	No	Janitorial services	Local	3rd	5/3/2012	\$3,923.30	\$3,923.30	0.07%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Contractual Services - Other	Local	3rd	4/12/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002144	No	Janitorial services	Local	3rd	6/20/2012	\$2,128	\$2,128	0.04%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Janitorial services	Local	3rd	4/12/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Janitorial services	Local	3rd	5/10/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Janitorial services	Local	3rd	5/10/2012	\$163,018.20	\$163,018.20	2.83%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Janitorial services	Local	3rd	6/20/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Janitorial services	Local	3rd	6/20/2012	\$163,018.20	\$163,018.20	2.83%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002776	No	Janitorial services	Local	3rd	6/20/2012	\$15,484.06	\$15,484.06	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002776	No	Janitorial services	Local	3rd	6/20/2012	\$163,018.20	\$163,018.20	2.83%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Contractual Services - Other	Local	3rd	5/10/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Contractual Services - Other	Local	3rd	5/10/2012	\$163,018.20	\$163,018.20	2.83%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Contractual Services - Other	Local	3rd	6/20/2012	\$15,484.26	\$15,484.26	0.27%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002278	No	Contractual Services - Other	Local	3rd	6/20/2012	\$163,018.20	\$163,018.20	2.83%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002776	No	Janitorial services	Local	3rd	6/20/2012	\$163,018.20	\$163,018.20	2.83%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	3rd	5/3/2012	\$10,524.75	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	3rd	5/31/2012	\$10,524.75	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	3rd	6/20/2012	\$10,524.75	\$0	0%
PTEX	522068626	522068626		No	P0002326	No	Contracting and consulting services	Local	3rd	4/3/2012	\$44,825	\$0	0%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	3rd	5/3/2012	\$29.95	\$29.95	0.00%
Morgans inc	522097981	522097981	LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	3rd	5/24/2012	\$35	\$35	0.00%
Mid Atlantic Basketball Officials Associatio	522128370	522128370		No	P0002274	No	Contracting and consulting services	Local	3rd	4/3/2012	\$9,540	\$0	0%



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The Reporter Inc	522131087	522131087		No	P0002096	No	Contractual Services - Other	Local	3rd	4/12/2012	\$17,625	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002096	No	Contractual Services - Other	Local	3rd	5/18/2012	\$15,375	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002096	No	Contractual Services - Other	Local	3rd	4/12/2012	\$17,625	\$0	0%
The Reporter Inc	522131087	522131087		No	P0002096	No	Contractual Services - Other	Local	3rd	5/18/2012	\$15,375	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0002178	No	Contracted temporary help	Local	3rd	5/1/2012	\$24,426.62	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0002178	No	Contracted temporary help	Local	3rd	5/10/2012	\$161.87	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0002178	No	Contracted temporary help	Local	3rd	5/10/2012	\$294.75	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	4/18/2012	\$67.20	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	4/18/2012	\$1,457.39	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	5/3/2012	\$82.50	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	5/23/2012	\$1,300.79	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	6/13/2012	\$138.62	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	6/19/2012	\$121.88	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	6/19/2012	\$403.08	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	6/19/2012	\$776.46	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	3rd	6/19/2012	\$931.72	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	4/18/2012	\$67.20	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	4/18/2012	\$1,457.39	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	5/3/2012	\$82.50	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	5/23/2012	\$1,300.79	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	6/13/2012	\$138.62	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	6/19/2012	\$121.88	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	6/19/2012	\$403.08	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	6/19/2012	\$776.46	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	3rd	6/19/2012	\$931.72	\$0	0%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Contractual Services - Other	Local	3rd	5/3/2012	\$33.46	\$33.46	0.00%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Electrical services & supplies	Local	3rd	5/3/2012	\$33.46	\$33.46	0.00%





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Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Electrical services & supplies	Local	3rd	5/3/2012	\$425.36	\$425.36	0.01%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Electrical services & supplies	Local	3rd	6/13/2012	\$253.92	\$253.92	0.00%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Electrical services & supplies	Local	3rd	6/19/2012	\$1,354.04	\$1,354.04	0.02%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Electrical services & supplies	Local	3rd	6/20/2012	\$1,565.65	\$1,565.65	0.03%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Contractual Services - Other	Local	3rd	5/3/2012	\$425.36	\$425.36	0.01%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Contractual Services - Other	Local	3rd	6/13/2012	\$253.92	\$253.92	0.00%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Contractual Services - Other	Local	3rd	6/19/2012	\$1,354.04	\$1,354.04	0.02%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Contractual Services - Other	Local	3rd	6/20/2012	\$1,565.65	\$1,565.65	0.03%
Blaydes Lock & Security	53091635	53091635		No	P0001958	No	Facilities supplies	Local	3rd	4/5/2012	\$1,113	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0001958	No	Facilities supplies	Local	3rd	6/19/2012	\$2,219.42	\$0	0%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	3rd	4/5/2012	\$8,084.83	\$8,084.83	0.14%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	3rd	5/3/2012	\$10,112.75	\$10,112.75	0.18%
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	3rd	6/5/2012	\$10,381.83	\$10,381.83	0.18%
Team Washington Inc	541237493	541237493		No	P0002801	No	Contractual Services - Other	Local	3rd	6/5/2012	\$1,032.22	\$0	0%
Projection Video Service Inc	541296100	541296100		No	P0002559	No	Contractual Services - Other	Local	3rd	6/13/2012	\$41,025	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	3rd	5/3/2012	\$2,500	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	3rd	5/31/2012	\$2,500	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	3rd	6/27/2012	\$2,500	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	3rd	5/3/2012	\$1,807	\$0	0%
ENVIRONMENTAL CONSULTANTS AND CO	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	3rd	5/23/2012	\$5,202	\$0	0%
Imagex Inc	541475185	541475185		No	P0002685	No	Equip and software maint contract	Local	3rd	5/16/2012	\$8,000	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002047	No	Contracting and consulting services	Local	3rd	6/13/2012	\$701.65	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002047	No	Contracting and consulting services	Local	3rd	6/29/2012	\$1,621.20	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	4/5/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	4/5/2012	\$1,247.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	4/12/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	6/5/2012	\$1,247.50	\$0	0%



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American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	6/13/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	6/29/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	4/5/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	4/5/2012	\$1,247.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	4/12/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	6/5/2012	\$1,247.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	6/13/2012	\$812.50	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	3rd	6/29/2012	\$812.50	\$0	0%
Big Country Amusements,Inc	541818007	541818008		No	P0002468	No	Contractual Services - Other	Local	3rd	5/23/2012	\$510	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	3rd	4/5/2012	\$3,166.67	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	3rd	4/20/2012	\$3,166.67	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	3rd	6/20/2012	\$3,166.67	\$0	0%
JB Creative Services,LLC	571224260	571224260		No	P0002156	No	Contractual Services - Other	Local	3rd	4/12/2012	\$3,954.50	\$0	0%
JB Creative Services,LLC	571224260	571224260		No	P0002629	No	Student Stipends-Supplies	Local	3rd	5/1/2012	\$8,970	\$0	0%
Ford&Harrison LLP	581314995	581314996		No	P0002323	No	Contracted temporary help	Local	3rd	4/12/2012	\$5,174.56	\$0	0%
Ford&Harrison LLP	581314995	581314996		No	P0002323	No	Contracted temporary help	Local	3rd	5/16/2012	\$4,359.16	\$0	0%
Ford&Harrison LLP	581314995	581314996		No	P0002323	No	Contracted temporary help	Local	3rd	6/5/2012	\$9,648.10	\$0	0%
Holland and Knight,LLP	590663819	590663820		No	P0002108	No	Contractual Services - Other	Local	3rd	4/12/2012	\$5,000	\$0	0%
Holland and Knight,LLP	590663819	590663820		No	P0002108	No	Contractual Services - Other	Local	3rd	5/10/2012	\$5,000	\$0	0%
Holland and Knight,LLP	590663819	590663820		No	P0002108	No	Contractual Services - Other	Local	3rd	6/5/2012	\$5,000	\$0	0%
SELECT EVENT RENTAL	592738108	592738108		No	P0002797	No	Other lease and rental	Local	3rd	6/19/2012	\$4,338	\$0	0%
CENTERPLATE/NBSE	61310858	61310858		No	P0002573	No	Contractual Services - Other	Local	3rd	4/12/2012	\$4,644.51	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	3rd	5/3/2012	\$356.46	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	3rd	6/27/2012	\$880.32	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	3rd	6/27/2012	\$2,035.94	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	3rd	6/27/2012	\$3,338.94	\$0	0%
Ebsco Industries	636014186	636014186		No	P0002473	No	Periodical licenses & subs	Local	3rd	4/5/2012	\$2,000	\$0	0%



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ProEducation Solutions, LLC	651144423	651144423		No	P0002192	No	Contractual Services - Other	Local	3rd	5/18/2012	\$6,093.75	\$0	0%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0002095	No	Contractual Services - Other	Local	3rd	4/20/2012	\$1,400	\$1,400	0.02%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0002095	No	Contractual Services - Other	Local	3rd	4/20/2012	\$1,575	\$1,575	0.03%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0002095	No	Contractual Services - Other	Local	3rd	4/20/2012	\$1,837.50	\$1,837.50	0.03%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0002095	No	Contractual Services - Other	Local	3rd	4/20/2012	\$1,925	\$1,925	0.03%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0002095	No	Contractual Services - Other	Local	3rd	4/20/2012	\$4,375	\$4,375	0.08%
7-L Construction Group, Inc.	753233025	753233025	LSDZR95850112012	Yes	P0002095	No	Contractual Services - Other	Local	3rd	4/20/2012	\$5,337.50	\$5,337.50	0.09%
Toucan Printing & Promotional	760566400	760566400		No	P0002614	No	Contracting and consulting services	Local	3rd	5/23/2012	\$2,959	\$0	0%
Renaissance Mayflower Hotel	860280338	860280338		No	P0002491	No	Contractual Services - Other	Local	3rd	5/16/2012	\$10,000	\$0	0%
Getinge/Castle, Inc.	870287585	870287586		No	P0002217	No	Equip and software maint contract	Local	3rd	4/20/2012	\$1,854	\$0	0%
MENTOR GRAPHICS	930786033	930786033		No	P0002566	No	Equip and software maint contract	Local	3rd	5/24/2012	\$1,000	\$0	0%
Tri-anim Health Services Inc	952959155	952959155		No	P0002604	No	Freight and shipping	Local	3rd	5/3/2012	\$84.50	\$0	0%
Tri-anim Health Services Inc	952959155	952959155		No	P0002604	No	Freight and shipping	Local	3rd	5/3/2012	\$1,883.94	\$0	0%
Tri-anim Health Services Inc	952959155	952959155		No	P0002604	No	Freight and shipping	Local	3rd	5/10/2012	\$60.37	\$0	0%
Asics America Corporation	953632396	953632397		No	P0002195	No	Athletic supplies	Local	3rd	6/19/2012	\$2,832	\$0	0%
Asics America Corporation	953632396	953632397		No	P0002196	No	Athletic supplies	Local	3rd	6/19/2012	\$1,887.21	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	3rd	4/24/2012	\$520.32	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	3rd	6/13/2012	\$211.50	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	3rd	6/13/2012	\$384.48	\$0	0%
SHRED-IT USA, INC.	980157899	980157899		No	P0001943	No	Contracting and consulting services	Local	3rd	6/13/2012	\$613.76	\$0	0%
ZOOMERANG	371581003	371581003		No			Educational supplies	Federal	3rd	5/1/2012	\$199	\$0	0%
Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0002622	No	Contracted temporary help	Federal	3rd	6/7/2012	\$25,000	\$25,000	0.43%
CARL ZEISS MICROIMAGING I	134186423	134186424		No	P0002279	No	Equip and machinery -capitalized	Federal	3rd	6/29/2012	\$89,994.24	\$0	0%
CARL ZEISS MICROIMAGING I	134186423	134186424		No	P0002279	No	Equip and machinery -capitalized	Federal	3rd	6/29/2012	\$89,994.24	\$0	0%
CARL ZEISS MICROIMAGING I	134186423	134186424		No	P0002279	No	Equip and machinery -capitalized	Federal	3rd	6/29/2012	\$89,994.24	\$0	0%
Jiffy John, Inc	152787273	152787273		No	P0002816	No	Contractual Services - Other	Federal	3rd	6/5/2012	\$1,200	\$0	0%
Innovative Learning Technologies,LLC	201247844	201247845		No	P0002701	No	Contracting and consulting services	Federal	3rd	5/24/2012	\$3,000	\$0	0%



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Innovative Learning Technologies, LLC	201247844	201247845		No	P0002565	No	Contractual Services - Other	Federal	3rd	4/12/2012	\$3,000	\$0	0%
Innovative Learning Technologies, LLC	201247844	201247845		No	P0002565	No	Contractual Services - Other	Federal	3rd	4/12/2012	\$3,000	\$0	0%
ISB Designs Inc\DBA Sign A Rama Silver Sp	270660596	270660596		No	P0001338	No	Instructional equipment	Federal	3rd	4/12/2012	\$1,371.02	\$0	0%
ISB Designs Inc\DBA Sign A Rama Silver Sp	270660596	270660596		No	P0001339	No	Instructional equipment	Federal	3rd	4/12/2012	\$3,375.32	\$0	0%
AspirePath LLC	271280011	271280011		No	P0002601	No	Contractual Services - Other	Federal	3rd	5/3/2012	\$95,000	\$0	0%
Al's Office Products \DBA Business Service	272116123	272116123	LSDZRV68297062014	Yes	P0002652	No	General supplies	Federal	3rd	5/1/2012	\$2,575.79	\$2,575.79	0.04%
THE BROOKS GROUP, LLC	272327249	272327249		No	P0002424	No	Contracted temporary help	Federal	3rd	4/20/2012	\$14,400	\$0	0%
Flagship Education LLC	272861009	272861009		No	P0002316	No	Contractual Services - Other	Federal	3rd	5/31/2012	\$5,500	\$0	0%
Life Technologies Corporation	330373077	330373077		No	P0002646	No	Instructional equipment	Federal	3rd	4/27/2012	\$60,381.89	\$0	0%
Life Technologies Corporation	330373077	330373077		No	P0002646	No	Instructional equipment	Federal	3rd	4/27/2012	\$60,381.89	\$0	0%
Arraystar Inc.	331147351	331147352		No	P0002455	No	Contracting and consulting services	Federal	3rd	5/16/2012	\$5,820	\$0	0%
Arraystar Inc.	331147351	331147352		No	P0002455	No	Contracting and consulting services	Federal	3rd	5/16/2012	\$5,820	\$0	0%
Noel-Levitz Inc.	351921828	351921828		No	P0002448	No	Contractual Services - Other	Federal	3rd	4/5/2012	\$10,900	\$0	0%
Noel-Levitz Inc.	351921828	351921828		No	P0002448	No	Contractual Services - Other	Federal	3rd	6/13/2012	\$1,144.80	\$0	0%
Armstrong Medical Industries, Inc.	362592084	362592085		No	P0001341	No	Instructional equipment	Federal	3rd	5/31/2012	\$1,506	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/8/2012	\$3,193.38	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/8/2012	\$5,631.53	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/13/2012	\$275.84	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/13/2012	\$504.22	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/8/2012	\$3,193.38	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/8/2012	\$5,631.53	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/13/2012	\$275.84	\$0	0%
National 4-H Council	362862206	362862206		No	P0002324	No	Educational supplies	Federal	3rd	6/13/2012	\$504.22	\$0	0%
Plato Learning Inc.	411646390	411646390		No	P0002627	No	Contracting and consulting services	Federal	3rd	5/18/2012	\$63,162	\$0	0%
Best Buy Store, LLC	411822872	411822873		No	P0002878	No	Equipment - less than \$5,000	Federal	3rd	6/29/2012	\$1,418.24	\$0	0%
FEMA LAW ASSOC, PLLC	412054480	412054481		No	P0002311	No	Contractual Services - Other	Federal	3rd	5/23/2012	\$15,000	\$0	0%
FEMA LAW ASSOC, PLLC	412054480	412054481		No	P0002311	No	Contractual Services - Other	Federal	3rd	5/23/2012	\$15,000	\$0	0%



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HACH COMPANY	420704420	420704420		No	P0002761	No	Instructional equipment	Federal	3rd	5/24/2012	\$3,938.95	\$0	0%
Kairos Management Inc.	432012672	"432012672"	LS18238072012	Yes	P0002739	No	Contractual Services - Other	Federal	3rd	5/24/2012	\$7,170	\$7,170	0.12%
Kairos Management Inc.	"432012672"	"432012672"	LS18238072012	Yes	P0002739	No	Contractual Services - Other	Federal	3rd	5/24/2012	\$7,170	\$7,170	0.12%
Kairos Management Inc.	"432012672"	"432012672"	LS18238072012	Yes	P0002739	No	Contractual Services - Other	Federal	3rd	5/24/2012	\$7,170	\$7,170	0.12%
Kairos Management Inc.	"432012672"	"432012672"	LS18238072012	Yes	P0002739	No	Contractual Services - Other	Federal	3rd	5/24/2012	\$7,170	\$7,170	0.12%
OFFICE CABLE TELEVISION	43801248	43801248		No	P0002688	No	Equipment - less than \$5,000	Federal	3rd	5/31/2012	\$10,000	\$0	0%
National HBCU Research Network for Health	5103911251	5103911251		No	P0002410	No	Bank charges and fees	Federal	3rd	4/18/2012	\$50,000	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0002823	No	Transportation	Federal	3rd	6/19/2012	\$1,000	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0002678	No	Transportation	Federal	3rd	5/24/2012	\$400	\$0	0%
Washington Metro Area Transit Authority	520847070	520847070		No	P0002514	No	Travel, Local	Federal	3rd	5/23/2012	\$20,000	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0001665	No	Uniforms services and supplies	Federal	3rd	4/13/2012	\$614	\$0	0%
Branch Supply Inc	520962113	520962113	LS73993052012	Yes	P0002673	No	General supplies	Federal	3rd	6/27/2012	\$8,650.25	\$8,650.25	0.15%
Branch Supply Inc	520962113	520962113	LS73993052012	Yes	P0002824	No	Computer equipment	Federal	3rd	6/8/2012	\$1,682	\$1,682	0.03%
Branch Supply Inc	520962113	520962113	LS73993052012	Yes	P0002824	No	Computer equipment and supplies	Federal	3rd	6/8/2012	\$1,682	\$1,682	0.03%
Branch Supply Inc	520962113	520962113	LS73993052012	Yes	P0002668	No	Office furniture	Federal	3rd	5/16/2012	\$923.60	\$923.60	0.02%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002588	No	Office supplies	Federal	3rd	6/27/2012	\$895	\$895	0.02%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002781	No	General	Federal	3rd	6/19/2012	\$413.46	\$413.46	0.01%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002692	No	General supplies	Federal	3rd	5/16/2012	\$747.20	\$747.20	0.01%
Creative Print Group, Inc	521562847	521562848		No	P0001928	No	Contracting and consulting services	Federal	3rd	4/3/2012	\$15,785	\$0	0%
Creative Print Group, Inc	521562847	521562848		No	P0001928	No	Contracting and consulting services	Federal	3rd	4/3/2012	\$15,785	\$0	0%
Creative Print Group, Inc	521562847	521562848		No	P0001928	No	Contracting and consulting services	Federal	3rd	4/3/2012	\$15,785	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002510	No	Contractual Services - Other	Federal	3rd	4/27/2012	\$90,066	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002510	No	Contractual Services - Other	Federal	3rd	4/27/2012	\$90,066	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002581	No	Contractual Services - Other	Federal	3rd	4/27/2012	\$76,450	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002510	No	Contractual Services - Other	Federal	3rd	4/27/2012	\$90,066	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002648	No	Contractual Services - Other	Federal	3rd	6/29/2012	\$98,914	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002757	No	Contractual Services - Other	Federal	3rd	6/29/2012	\$45,718	\$0	0%



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Congress Heights Training	521583134	521583134		No	P0002510	No	Contractual Services - Other	Federal	3rd	4/27/2012	\$90,066	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002648	No	Contractual Services - Other	Federal	3rd	6/29/2012	\$98,914	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002648	No	Contractual Services - Other	Federal	3rd	6/29/2012	\$98,914	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002647	No	Contractual Services - Other	Federal	3rd	6/5/2012	\$97,000	\$0	0%
Congress Heights Training	521583134	521583134		No	P0002648	No	Contractual Services - Other	Federal	3rd	6/29/2012	\$98,914	\$0	0%
Elite Tour Services	521807522	521807523		No	P0002580	No	Contracted temporary help	Federal	3rd	6/7/2012	\$6,050	\$0	0%
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002776	No	Janitorial services	Federal	3rd	6/20/2012	\$15,484.06	\$15,484.06	0.27%
SMICKS INC T/A AAA PARTY RENTA	521881472	521881472		No	P0002821	No	Other lease and rental	Federal	3rd	6/27/2012	\$2,647	\$0	0%
Wheeler Creek Estates CDC	522043508	522043508		No	P0002216	No	Contracting and consulting services	Federal	3rd	4/18/2012	\$7,500	\$0	0%
Comm Printing Service	522139281	522139281		No	P0002507	No	Printing	Federal	3rd	5/4/2012	\$7,100	\$0	0%
CAPITAL COMMUNITY NEWS INC	522296242	522296243		No	P0002718	No	Advertising services	Federal	3rd	5/16/2012	\$6,998	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002283	No	Contractual Services - Other	Federal	3rd	5/4/2012	\$15,000	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002618	No	Contractual Services - Other	Federal	3rd	5/18/2012	\$28,200	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002618	No	Contractual Services - Other	Federal	3rd	6/19/2012	\$60,000	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0002642	No	Contractual Services - Other	Federal	3rd	5/7/2012	\$1,200	\$0	0%
American Red Cross	530196605	530196605		No	P0002754	No	Contracted temporary help	Federal	3rd	5/23/2012	\$1,638	\$0	0%
American Red Cross	530196605	530196605		No	P0002828	No	Contracted temporary help	Federal	3rd	6/13/2012	\$351	\$0	0%
American Red Cross	530196605	530196605		No	P0002649	No	Contractual Services - Other	Federal	3rd	5/16/2012	\$819	\$0	0%
American Psychological Association	530205890	530205891		No	P0002394	No	Books	Federal	3rd	5/31/2012	\$700.59	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	3rd	5/1/2012	\$141.12	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	3rd	6/13/2012	\$141.12	\$0	0%
SAS INSTITUTE	561133017	561133017		No	P0002235	No	Contractual Services - Other	Federal	3rd	5/3/2012	\$5,805	\$0	0%
Tetra Tech EM Inc.	621080561	621080561		No	P0002700	No	Contracting and consulting services	Federal	3rd	5/24/2012	\$1,500	\$0	0%
Blank Slate Factory, Inc.	800208967	800208968		No	P0002788	No	Advertising services	Federal	3rd	6/5/2012	\$1,200	\$0	0%
Digi Docs Inc Document Mgers	522226023	522226023	""LSDR54391022012	Yes	P0002193	No	Equipment maint and repair	Local	4th	7/27/2012	\$681.40	\$681.40	0.01%
Laser Art	521772762	521772762	""LSDZ85208092012	Yes	P0002643	No	General supplies	Local	4th	9/5/2012	\$546.29	\$546.29	0.01%
Laser Art	521772762	521772762	""LSDZ85208092012	Yes	P0002946	No	General supplies	Local	4th	8/13/2012	\$1,914.30	\$1,914.30	0.03%



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Morgans inc	522097981	522097981	""LSZ61595052013	Yes	P0002011	No	Uniform services & supplies	Local	4th	7/30/2012	\$10,619.01	\$10,619.01	0.18%
Neal R Gross & Co Inc.	521097058	521097058	""LSZXR3381811201	Yes	P0003018	No	Contracting and consulting services	Local	4th	9/7/2012	\$892.10	\$892.10	0.02%
Neal R Gross & Co Inc.	521097058	521097058	""LSZXR3381811201	Yes	P0002030	No	Contractual Services - Other	Local	4th	7/30/2012	\$7,352.25	\$7,352.25	0.13%
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0002991	No	General supplies	Local	4th	9/25/2012	\$4,672.50	\$4,672.50	0.08%
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003120	No	Equipment - less than \$5,000	Local	4th	9/27/2012	\$2,372.75	\$2,372.75	0.04%
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003121	No	General	Local	4th	9/27/2012	\$3,346.35	\$3,346.35	0.06%
Kairos Management Inc.	"432012672	"432012672	LS4763082014	Yes	P0002101	No	Contracting and consulting services	Local	4th	8/21/2012	\$3,388	\$3,388	0.06%
Gallihier & Huguely Association, Inc.	520743061	520743061	LS59619092013	Yes	P0002164	No	Facilities supplies	Local	4th	7/20/2012	\$502.86	\$502.86	0.01%
Al's Office Products \DBA Business Service	272116123	272116123	"LSDZRV68297062014	Yes	P0002993	No	Facilities supplies	Local	4th	9/12/2012	\$9,649.84	\$9,649.84	0.17%
William P. Gelberg, Inc DBA Project Go Gre	520237465	520237465	LSX15693102013	Yes	P0002173	No	Contractual Services - Other	Local	4th	9/7/2012	\$16,912	\$16,912	0.29%
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Electrical services & supplies	Local	4th	7/10/2012	\$26,765.14	\$26,765.14	0.46%
Toucan Printing & Promotional	760566400	760566400	LSZ23898092013	Yes	P0002615	No	Contracting and consulting services	Local	4th	7/20/2012	\$2,275	\$2,275	0.04%
Ava Electric Co Inc	521711437	521711437	LSZ67068012013	Yes	P0002155	No	Other maint and repair	Local	4th	9/26/2012	\$51,292	\$51,292	0.89%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	4th	7/22/2012	\$41,950	\$41,950	0.73%
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002381	No	Contracting and consulting services	Local	4th	7/18/2012	\$49,605	\$49,605	0.86%
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0002174	No	Freight and shipping	Local	4th	7/10/2012	\$12,450	\$12,450	0.22%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002144	No	Janitorial services	Local	4th	7/18/2012	\$3,696	\$3,696	0.06%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002853	No	Janitorial services	Local	4th	7/22/2012	\$178,502.26	\$178,502.26	3.10%
Motir Service Inc	521878636	521878636	LSZX36522112013	Yes	P0002920	No	Janitorial services	Local	4th	8/21/2012	\$178,502.26	\$178,502.26	3.10%
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	4th	9/7/2012	\$90	\$90	0.00%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002994	No	General supplies	Local	4th	9/26/2012	\$432	\$432	0.01%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002903	No	Copier supplies	Local	4th	8/6/2012	\$1,441.66	\$1,441.66	0.03%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002995	No	General supplies	Local	4th	8/24/2012	\$3,570.16	\$3,570.16	0.06%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0003051	No	General supplies	Local	4th	9/13/2012	\$4,442.25	\$4,442.25	0.08%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0003113	No	Office supplies	Local	4th	9/26/2012	\$444.88	\$444.88	0.01%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0003203	No	Office supplies	Local	4th	9/27/2012	\$645.71	\$645.71	0.01%
Capitol Office Solutions	521058303	521058303	LSZX83935122012	Yes	P0002168	No	Equipment maint and repair	Local	4th	7/22/2012	\$2,000	\$2,000	0.03%



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Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	4th	7/20/2012	\$28,874.34	\$28,874.34	0.50%
Arnold and Porter	530208605	530208605	LZ21350022013	No	P0002019	No	Contracted temporary help	Local	4th	7/2/2012	\$27,736.74	\$27,736.74	0.48%
DOMINION ELEVATOR INSPECT SVR	320052973	320052973	LZ70006072013	No	P0001942	No	Contracting and consulting services	Local	4th	8/25/2012	\$1,365	\$1,365	0.02%
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	4th	8/6/2012	\$5,261.80	\$0	0%
Advantech	510329642	510329642		No	P0002336	No	Equipment - less than \$5,000	Local	4th	8/28/2012	\$4,298	\$0	0%
Advantech	510329642	510329642		No	P0002404	No	Contracting and consulting services	Local	4th	8/22/2012	\$3,822	\$0	0%
Advantech	510329642	510329642		No	P0002251	No	Contracting and consulting services	Local	4th	8/22/2012	\$3,336	\$0	0%
Alliance Exposition Services	262083918	262083918		No	P0002560	No	Contractual Services - Other	Local	4th	7/18/2012	\$3,039	\$0	0%
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	4th	7/18/2012	\$14,855	\$0	0%
Asics America Corporation	953632396	953632396		No	P0003135	No	Athletic supplies	Local	4th	9/24/2012	\$547.80	\$0	0%
Asics America Corporation	953632396	953632396		No	P0003134	No	Athletic supplies	Local	4th	9/24/2012	\$1,278.20	\$0	0%
Associates Tours and Travel LLC	522333236	522333236		No	P0002895	No	Contractual Services - Other	Local	4th	7/22/2012	\$2,100	\$0	0%
Attain, LLC	264396764	264396764		No	P0002365	No	Contractual Services - Other	Local	4th	7/2/2012	\$56,375	\$0	0%
Blaydes Lock & Security	53091635	53091635		No	P0001958	No	Facilities supplies	Local	4th	8/13/2012	\$2,700.80	\$0	0%
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	4th	7/18/2012	\$30,660	\$0	0%
Calumet Photographic Inc.	363573318	363573318		No	P0003086	No	General supplies	Local	4th	9/26/2012	\$1,308	\$0	0%
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	4th	7/22/2012	\$14,931.64	\$0	0%
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	4th	8/1/2012	\$10,000	\$0	0%
COPE	521195696	521195696		No	P0002012	No	Contracting and consulting services	Local	4th	8/6/2012	\$1,781.54	\$0	0%
COPE	521195696	521195696		No	P0003011	No	Contractual Services - Other	Local	4th	9/26/2012	\$1,799.48	\$0	0%
Daylily Landscaping, LLC	800755748	800755748		No	P0001985	No	Landscaping & horticultural svcs	Local	4th	8/24/2012	\$5,385	\$0	0%
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	4th	8/9/2012	\$2,284.04	\$0	0%
EASTERN PLANT SCIENCES	521862798	521862798		No	P0002351	No	Contractual Services - Other	Local	4th	8/6/2012	\$735	\$0	0%
Ebsco Industries	636014186	636014186		No	P0003094	No	Periodical licenses & subs	Local	4th	9/13/2012	\$3,809	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002020	No	Contractual Services - Other	Local	4th	8/1/2012	\$41,310	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	4th	7/18/2012	\$2,800	\$0	0%
Ford&Harrison LLP	581314995	581314995		No	P0002323	No	Contracted temporary help	Local	4th	7/18/2012	\$27,431.38	\$0	0%





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Getinge/Castle, Inc.	870287585	870287585		No	P0002217	No	Equip and software maint contract	Local	4th	8/1/2012	\$3,708	\$0	0%
GLORIA MARCONI ILLUSTRATION	213448184	213448184		No	P0002811	No	Contracting and consulting services	Local	4th	8/13/2012	\$6,555.94	\$0	0%
HI Tech Electronic, LLC	880437088	880437088		No	P0002653	No	Contractual Services - Other	Local	4th	8/21/2012	\$10,525	\$0	0%
Hogan Lovells, LLP	530084704	530084704		No	P0002178	No	Contracted temporary help	Local	4th	7/10/2012	\$5,116.76	\$0	0%
Holland and Knight,LLP	590663819	590663819		No	P0002108	No	Contractual Services - Other	Local	4th	8/7/2012	\$10,000	\$0	0%
Innovative Pest Management, Inc.	521782053	521782053		No	P0001947	No	Extermination services & supplies	Local	4th	8/9/2012	\$4,125.86	\$0	0%
JB Creative Services, LLC	571224260	571224260		No	P0002890	No	Contractual Services - Other	Local	4th	8/25/2012	\$3,574.40	\$0	0%
Johnson Controls Inc.	390380010	390380010		No	P0002052	No	Contracting and consulting services	Local	4th	7/27/2012	\$5,298.85	\$0	0%
Kroll Background America Inc.	621614830	621614830		No	P0002013	No	Contracting and consulting services	Local	4th	8/6/2012	\$4,377.72	\$0	0%
Lyrasis	530257174	530257174		No	P0003091	No	Periodical licenses & subs	Local	4th	9/7/2012	\$7,256.10	\$0	0%
Margin10 Consulting, LLC	200286321	200286321		No	P0002091	No	Contractual Services - Other	Local	4th	9/26/2012	\$122,368	\$0	0%
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0002046	No	Landscaping & horticultural svcs	Local	4th	7/25/2012	\$31,574.25	\$0	0%
Met Electrical Testing Inc	522133662	522133662		No	P0002048	No	Electrical services & supplies	Local	4th	8/24/2012	\$4,214	\$0	0%
Molly Maid of Mitchellville	522105527	522105527		No	P0003013	No	Contractual Services - Other	Local	4th	9/26/2012	\$5,100	\$0	0%
Mythics	541987871	541987871		No	P0002836	No	Equip and software maint contract	Local	4th	7/12/2012	\$111,301.51	\$0	0%
NCS Pearson Inc.	410850527	410850527		No	P0003098	No	Contracting and consulting services	Local	4th	9/19/2012	\$3,520	\$0	0%
Paragon Design Inc.	200734784	200734784		No	P0002287	No	Printing	Local	4th	9/24/2012	\$1,086	\$0	0%
Pitney Bowes Inc.	60495050	60495050		No	P0001953	No	Equipment maint and repair	Local	4th	9/26/2012	\$20,000	\$0	0%
Rapid Janitorial Services, LLC	20749284	20749284		No	P0002796	No	Contractual Services - Other	Local	4th	8/1/2012	\$2,860	\$0	0%
Rapid Janitorial Services, LLC	20749284	20749284		No	P0002319	No	Contractual Services - Other	Local	4th	7/2/2012	\$5,720	\$0	0%
RICOH AMERICAS CORPORATION	222783521	222783521		No	P0002320	No	Equipment maint and repair	Local	4th	8/24/2012	\$84	\$0	0%
Ricoh Corp/Ricoh Bus System	222783521	222783521		No	P0002265	No	Equip and software maint contract	Local	4th	9/19/2012	\$255.95	\$0	0%
RJM Systems Inc	561952653	561952653		No	P0003001	No	Network usage and maint fees	Local	4th	8/24/2012	\$12,500	\$0	0%
Roetzel & Andress	341245415	341245415		No	P0002544	No	Contractual Services - Other	Local	4th	8/7/2012	\$1,500	\$0	0%
ROHA & FLAHERTY	521577759	521577759		No	P0002018	No	Contracted temporary help	Local	4th	9/7/2012	\$2,760	\$0	0%
Spectrum Industries, Inc.	391094074	391094074		No	P0002989	No	Equipment - less than \$5,000	Local	4th	9/26/2012	\$16,386.41	\$0	0%
Terminix International	363478837	363478837		No	P0003021	No	Contractual Services - Other	Local	4th	9/26/2012	\$1,550	\$0	0%



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The Kenaly Complement	205286357	205286357		No	P0003015	No	Contractual Services - Other	Local	4th	8/30/2012	\$27,899.55	\$0	0%
The Virginia Bus Doctor	541683278	541683278		No	P0002047	No	Contracting and consulting services	Local	4th	9/21/2012	\$11,365.12	\$0	0%
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	4th	7/20/2012	\$1,293.44	\$0	0%
Trinity II Corp	204560600	204560600		No	P0002826	No	Contractual Services - Other	Local	4th	7/10/2012	\$20,534.70	\$0	0%
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	4th	7/2/2012	\$8,900.60	\$0	0%
W.L. COLLINS CORP.	42685678	42685678		No	P0002348	No	Instructional materials	Local	4th	8/22/2012	\$5,970.40	\$0	0%
Williams S. Hein & Company	160878492	160878492		No	P0002511	No	Periodical licenses & subs	Local	4th	7/10/2012	\$3,533.56	\$0	0%
Wilson Elser Moskowitz Edelman & Dicker	132679447	132679447		No	P0002496	No	Legal fees	Local	4th	7/12/2012	\$55,660.36	\$0	0%
ZSR INC	300701313	300701313		No	P0003079	No	Contractual Services - Other	Local	4th	9/27/2012	\$499.20	\$0	0%
Cosmos Air Purification: Enviromental Sys	521978590	521978590		No	P0002712	No	Facilities supplies	Local	4th	8/9/2012	\$2,682.77	\$0	0%
DURON PAINT & WALL COVERINGS	530210232	530210232		No	P0002721	No	Facilities supplies	Local	4th	9/19/2012	\$151.45	\$0	0%
Lyrasis	530257174	530257174		No	P0003095	No	Periodical licenses & subs	Local	4th	9/7/2012	\$14,950.57	\$0	0%
Paramount Service Corporation	541518325	541518325		No	P0002724	No	HVAC equipment & service contracts	Local	4th	8/25/2012	\$25,313	\$0	0%
Tristar Medical Lab, Inc	541541393	541541393		No	P0002638	No	Contracted temporary help	Local	4th	7/10/2012	\$778	\$0	0%
XINK SERVICES, LLC	264049675	264049675		No	P0002717	No	Facilities supplies	Local	4th	7/20/2012	\$1,585	\$0	0%
LASER ART INC	521772762	521772762	""LSDZ85208092012	Yes		Yes	Educational supplies	Local	4th	9/28/2012	\$19.99	\$19.99	0.00%
LASER ART INC	521772762	521772762	""LSDZ85208092012	Yes		Yes	Research materials	Local	4th	9/28/2012	\$1,057.50	\$1,057.50	0.02%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$144	\$144	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$54.65	\$54.65	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$322.75	\$322.75	0.01%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	General supplies	Local	4th	9/28/2012	\$2,491.75	\$2,491.75	0.04%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$155.20	\$155.20	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Copier supplies	Local	4th	9/28/2012	\$900	\$900	0.02%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$418.25	\$418.25	0.01%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$188.60	\$188.60	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	General	Local	4th	9/28/2012	\$633.50	\$633.50	0.01%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$353.25	\$353.25	0.01%



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BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$2,499.90	\$2,499.90	0.04%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	General supplies	Local	4th	9/28/2012	\$1,773.75	\$1,773.75	0.03%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$225	\$225	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$81.50	\$81.50	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$32	\$32	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$141.43	\$141.43	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$24	\$24	0.00%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,874.50	\$1,874.50	0.03%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$847.75	\$847.75	0.01%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$247	\$247	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$601.43	\$601.43	0.01%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,510.44	\$1,510.44	0.03%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$74.35	\$74.35	0.00%
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,233.24	\$1,233.24	0.02%
SUPERIOR SERVICES & AS	237906996	237906996	LSDZR4164082014	Yes		Yes	Custodial and Maintenance	Local	4th	9/28/2012	\$1,400	\$1,400	0.02%
SUPERIOR SERVICES & AS	237906996	237906996	LSDZR4164082014	Yes		Yes	Contractual Services - Other	Local	4th	9/28/2012	\$570	\$570	0.01%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Copier supplies	Local	4th	9/28/2012	\$277.94	\$277.94	0.00%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$862.80	\$862.80	0.01%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Contractual Services - Other	Local	4th	9/28/2012	\$1,832.53	\$1,832.53	0.03%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	General supplies	Local	4th	9/28/2012	\$2,487.30	\$2,487.30	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,355.70	\$1,355.70	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Local	4th	9/28/2012	(\$49.64)	(\$49.64)	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,136	\$1,136	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	General supplies	Local	4th	9/28/2012	\$38.55	\$38.55	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Other equipment - < \$5,000	Local	4th	9/28/2012	\$649	\$649	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$106.07	\$106.07	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$240.99	\$240.99	0.00%



# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,029.11	\$1,029.11	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,464.06	\$1,464.06	0.03%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$180.30	\$180.30	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Copier supplies	Local	4th	9/28/2012	\$233.94	\$233.94	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$44.11	\$44.11	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Copier supplies	Local	4th	9/28/2012	\$110.85	\$110.85	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$1,479.81	\$1,479.81	0.03%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$1,549.80	\$1,549.80	0.03%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Copier supplies	Local	4th	9/28/2012	\$110.85	\$110.85	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Copier supplies	Local	4th	9/28/2012	\$87.24	\$87.24	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$17.99	\$17.99	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$985.40	\$985.40	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Educational supplies	Local	4th	9/28/2012	\$971.78	\$971.78	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Other equipment - < \$5,000	Local	4th	9/28/2012	(\$331.16)	(\$331.16)	-0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$331.16	\$331.16	0.01%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,898.80	\$1,898.80	0.03%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,304.19	\$1,304.19	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	Office supplies	Local	4th	9/28/2012	\$1,081.28	\$1,081.28	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$992.53	\$992.53	0.02%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General supplies	Local	4th	9/28/2012	\$409.45	\$409.45	0.01%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	4th	9/28/2012	\$291.80	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	4th	9/28/2012	\$322.60	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	General supplies	Local	4th	9/28/2012	\$407.83	\$0	0%
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Contractual Services - Other	Local	4th	9/28/2012	\$600.75	\$0	0%
FRANK PARSONS CO/TSRC,	541474203	541474203		No		Yes	Office supplies	Local	4th	9/28/2012	\$1,265.92	\$0	0%
OFFICE DEPOT #1170	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$119.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$170.61	\$0	0%



# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$149.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$202.11	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$68.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$247.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$37.32	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$34.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$72.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$291.33	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$106.93	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$62.14	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$22.49	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Educational supplies	Local	4th	9/28/2012	\$4.05	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Educational supplies	Local	4th	9/28/2012	\$21.99	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Computer equipment	Local	4th	9/28/2012	\$379.96	\$0	0%
OFFICE DEPOT #252	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$26.97	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$591.16	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$154.93	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	(\$53.12)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$687.09	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$41.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$206.65	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$158.24	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$838.80	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$302	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$335.81	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Local	4th	9/28/2012	\$314.91	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Other equipment - < \$5,000	Local	4th	9/28/2012	(\$449.99)	\$0	0%



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## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Local	4th	9/28/2012	(\$201.98)	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$345.90	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Local	4th	9/28/2012	\$138.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Local	4th	9/28/2012	\$201.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$536.70	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$108.36	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	9/28/2012	\$310.74	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Educational supplies	Local	4th	9/28/2012	\$44.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Educational supplies	Local	4th	9/28/2012	\$112.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Educational supplies	Local	4th	9/28/2012	\$119.92	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$5.29	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	9/28/2012	\$89.50	\$0	0%
STAPLES 00102269	42896127	42896127		No		Yes	Other equipment - < \$5,000	Local	4th	9/28/2012	\$229.99	\$0	0%
STAPLES 00102269	42896127	42896127		No		Yes	Office supplies	Local	4th	9/28/2012	\$125.83	\$0	0%
STAPLES 00115170	42896127	42896127		No		Yes	Office supplies	Local	4th	9/28/2012	(\$43.99)	\$0	0%
STAPLES 00115170	42896127	42896127		No		Yes	Office supplies	Local	4th	9/28/2012	\$73.98	\$0	0%
STAPLES 00117200	42896127	42896127		No		Yes	Office supplies	Local	4th	9/28/2012	\$89.82	\$0	0%
STAPLS3142935884000	42896127	42896127		No		Yes	Office supplies	Local	4th	9/28/2012	\$231.97	\$0	0%
STAPLS9230751232000	42896127	42896127		No		Yes	General supplies	Local	4th	9/28/2012	\$471.96	\$0	0%
STAPLS9231130239000	42896127	42896127		No		Yes	General supplies	Local	4th	9/28/2012	\$699.99	\$0	0%
STAPLS9231130239000	42896127	42896127		No		Yes	General supplies	Local	4th	9/28/2012	\$70.93	\$0	0%
STAPLS9231443487000	42896127	42896127		No		Yes	Office supplies	Local	4th	9/28/2012	\$350.81	\$0	0%
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003152	No	Computer equipment	Federal	4th	9/26/2012	\$1,145.84	\$1,145.84	0.02%
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003036	No	General supplies	Federal	4th	9/25/2012	\$1,499.80	\$1,499.80	0.03%
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0002950	No	Office supplies	Federal	4th	8/30/2012	\$1,201.20	\$1,201.20	0.02%
Kairos Management Inc.	"432012672	"432012672	LS4763082014	Yes	P0002739	No	Contractual Services - Other	Federal	4th	7/2/2012	\$320,320	\$320,320	5.56%
Senoda	521617446	521617446	LS54701092014	Yes	P0002894	No	General supplies	Federal	4th	9/5/2012	\$851.75	\$851.75	0.01%



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### Question #24

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Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0003007	No	Computer equipment	Federal	4th	9/5/2012	\$13,078	\$13,078	0.23%
Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0003033	No	Equipment - less than \$5,000	Federal	4th	9/5/2012	\$858	\$858	0.01%
Al's Office Products \DBA Business Service	272116123	272116123	"LSDZRV68297062014	Yes	P0003105	No	Office furniture	Federal	4th	9/26/2012	\$965.09	\$965.09	0.02%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002921	No	Furniture and fixture -capitalized	Federal	4th	8/24/2012	\$17,022	\$17,022	0.30%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0002951	No	Office supplies	Federal	4th	8/24/2012	\$3,566.42	\$3,566.42	0.06%
Capital Services & Supplies, Inc	521363600	521363600	LSZX83935122012	Yes	P0003052	No	Office supplies	Federal	4th	9/13/2012	\$416.89	\$416.89	0.01%
Amsterdam Printing & Litho	410852411	410852411		No	P0002870	No	Office supplies	Federal	4th	7/22/2012	\$722.88	\$0	0%
Ann Anthony Event Planners LLC	260510410	260510410		No	P0002935	No	Food services contract	Federal	4th	8/15/2012	\$780	\$0	0%
AspirePath LLC	271280011	271280011		No	P0002888	No	Contractual Services - Other	Federal	4th	8/22/2012	\$26,576	\$0	0%
Burnett Communications	54200553	54200553		No	P0002914	No	Contracting and consulting services	Federal	4th	9/21/2012	\$8,000	\$0	0%
CARL ZEISS MICROIMAGING I	134186423	134186423		No	P0002848	No	Equip and machinery -capitalized	Federal	4th	8/30/2012	\$28,434.24	\$0	0%
CBS Outdoor	132660769	132660769		No	P0003216	No	Contractual Services - Other	Federal	4th	9/27/2012	\$30,000	\$0	0%
CBS Outdoor	132660769	132660769		No	P0003002	No	Contractual Services - Other	Federal	4th	8/24/2012	\$4,500	\$0	0%
CBS Outdoor	132660769	132660769		No	P0003012	No	Contractual Services - Other	Federal	4th	8/24/2012	\$43,500	\$0	0%
CDW GOVERNMENT INC	364230110	364230110		No	P0001662	No	Equipment - less than \$5,000	Federal	4th	9/27/2012	\$4,274.40	\$0	0%
Creative Print Group, Inc	521562847	521562847		No	P0003064	No	Printing	Federal	4th	9/27/2012	\$10,280	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002887	No	Contractual Services - Other	Federal	4th	8/15/2012	\$70,000	\$0	0%
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002753	No	Contracted temporary help	Federal	4th	8/6/2012	\$10,000	\$0	0%
EBT Bus Tours Corp	261376858	261376858		No	P0002959	No	Amusement & Entertainment	Federal	4th	8/1/2012	\$1,325	\$0	0%
FENTON'S UNIFORMS	520912317	520912317		No	P0002998	No	Medical and laboratory supplies	Federal	4th	9/26/2012	\$1,955	\$0	0%
Fullcircle Communications, LLC	204427488	204427488		No	P0002868	No	Contractual Services - Other	Federal	4th	7/27/2012	\$1,000	\$0	0%
Illumina,Inc	330804655	330804655		No	P0002847	No	Equip and machinery -capitalized	Federal	4th	7/27/2012	\$99,000	\$0	0%
Innovative Learning Technologies,LLC	201247844	201247844		No	P0003100	No	Contractual Services - Other	Federal	4th	9/21/2012	\$5,000	\$0	0%
Innovative Learning Technologies,LLC	201247844	201247844		No	P0002875	No	Contractual Services - Other	Federal	4th	7/30/2012	\$7,500	\$0	0%
Innovative Learning Technologies,LLC	201247844	201247844		No	P0002911	No	Contractual Services - Other	Federal	4th	7/30/2012	\$1,500	\$0	0%
Innovative Learning Technologies,LLC	201247844	201247844		No	P0002943	No	Contractual Services - Other	Federal	4th	9/19/2012	\$2,500	\$0	0%
Intelix Technologies	980605430	980605430		No	P0002947	No	Educational supplies	Federal	4th	7/27/2012	\$2,768.13	\$0	0%



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KUUMBA KOLLECTIBLES	521610524	521610524		No	P0002974	No	Educational supplies	Federal	4th	8/21/2012	\$6,835	\$0	0%
Life Technologies Corporation	330373077	330373077		No	P0002830	No	Contractual Services - Other	Federal	4th	8/13/2012	\$4,394.04	\$0	0%
Noel-Levitz Inc.	351921828	351921828		No	P0002448	No	Contractual Services - Other	Federal	4th	7/18/2012	\$63,438.87	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001592	No	Instructional equipment	Federal	4th	9/13/2012	\$40.50	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001593	No	Instructional equipment	Federal	4th	9/13/2012	\$40.50	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001596	No	Instructional equipment	Federal	4th	9/13/2012	\$22.50	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001651	No	Instructional equipment	Federal	4th	9/13/2012	\$90	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001652	No	Instructional equipment	Federal	4th	9/13/2012	\$59	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001654	No	Instructional equipment	Federal	4th	9/13/2012	\$22.50	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001655	No	Instructional equipment	Federal	4th	9/13/2012	\$700	\$0	0%
Pocket Nurse	251763055	251763055		No	P0001657	No	Instructional equipment	Federal	4th	9/13/2012	\$7.55	\$0	0%
Soul Stirring, LLC	510633083	510633083		No	P0002930	No	Contracted temporary help	Federal	4th	8/21/2012	\$20,000	\$0	0%
Spectrum Industries, Inc.	391094074	391094074		No	P0002865	No	Computer equipment	Federal	4th	8/7/2012	\$18,919.80	\$0	0%
Spectrum Industries, Inc.	391094074	391094074		No	P0002902	No	Computer equipment	Federal	4th	9/5/2012	\$18,913.86	\$0	0%
The Print House Inc	320022074	320022074		No	P0002802	No	Printing	Federal	4th	8/15/2012	\$6,054	\$0	0%
The Print House Inc	320022074	320022074		No	P0002886	No	Contractual Services - Other	Federal	4th	8/24/2012	\$9,180	\$0	0%
Think NXT Marketing, LLC	453938185	453938185		No	P0003124	No	Printing	Federal	4th	9/27/2012	\$3,000	\$0	0%
United Business Machines	541062133	541062133		No	P0001530	No	Contracting and consulting services	Federal	4th	8/1/2012	\$282.24	\$0	0%
United Business Machines	541062133	541062133		No	P0003084	No	Equipment maint and repair	Federal	4th	9/27/2012	\$147.60	\$0	0%
Wheeler Creek Estates CDC	522043508	522043508		No	P0002216	No	Contracting and consulting services	Federal	4th	7/18/2012	\$12,500	\$0	0%
LASER ART INC	521772762	521772762	""""LSDZ85208092012	Yes		Yes	Office furniture	Federal	4th	9/28/2012	\$1,954	\$1,954	0.03%
LASER ART INC	521772762	521772762	""""LSDZ85208092012	Yes		Yes	General supplies	Federal	4th	9/28/2012	\$260.65	\$260.65	0.00%
LASER ART INC	521772762	521772762	""""LSDZ85208092012	Yes		Yes	General supplies	Federal	4th	9/28/2012	\$542.34	\$542.34	0.01%
LASER ART INC	521772762	521772762	""""LSDZ85208092012	Yes		Yes	General supplies	Federal	4th	9/28/2012	\$75	\$75	0.00%
NEAL R. GROSS & CO., I	521097058	521097058	""""LSZXR3381811201	Yes		Yes	Contracted temporary help	Federal	4th	9/28/2012	\$900	\$900	0.02%
NEAL R. GROSS & CO., I	521097058	521097058	""""LSZXR3381811201	Yes		Yes	Contracted temporary help	Federal	4th	9/28/2012	\$900	\$900	0.02%
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$126	\$126	0.00%





# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Audio visual supplies	Federal	4th	9/28/2012	\$89.99	\$89.99	0.00%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$973.26	\$973.26	0.02%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$1,816.53	\$1,816.53	0.03%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	General supplies	Federal	4th	9/28/2012	\$497.70	\$497.70	0.01%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Instructional equipment	Federal	4th	9/28/2012	\$1,093.36	\$1,093.36	0.02%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Other equipment - < \$5,000	Federal	4th	9/28/2012	\$2,461.78	\$2,461.78	0.04%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	General supplies	Federal	4th	9/28/2012	\$1,042.84	\$1,042.84	0.02%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$647.08	\$647.08	0.01%
AOP BUSINESS SERVICES	272116123	272116123	"LSDZRV68297062014	Yes		Yes	Instructional materials	Federal	4th	9/28/2012	\$581.38	\$581.38	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$85.52	\$85.52	0.00%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$1,088.56	\$1,088.56	0.02%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Educational supplies	Federal	4th	9/28/2012	\$2,449.64	\$2,449.64	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Educational supplies	Federal	4th	9/28/2012	\$2,450.30	\$2,450.30	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$2,259.29	\$2,259.29	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$2,335.28	\$2,335.28	0.04%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Copier supplies	Federal	4th	9/28/2012	\$846.72	\$846.72	0.01%
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Federal	4th	9/28/2012	\$2,467.93	\$2,467.93	0.04%
ATLANTIC ELECTRIC SUPP	530177834	530177834	LSX47090082013	Yes		Yes	General supplies	Federal	4th	9/28/2012	\$287.33	\$287.33	0.00%
ATLANTIC ELECTRIC SUPP	530177834	530177834	LSX47090082013	Yes		Yes	Laboratory supplies	Federal	4th	9/28/2012	\$142.72	\$142.72	0.00%
CAPITAL SERVICES & SUP	521363600	521363600	LSZX83935122012	Yes		Yes	General	Federal	4th	9/28/2012	\$681.70	\$681.70	0.01%
OFFICE DEPOT #1170	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$10.18	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$98.98	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Educational supplies	Federal	4th	9/28/2012	\$677.73	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$28.70	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	(\$23.74)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$102.32	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$5.72	\$0	0%



# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$133.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$41.13	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$46.24	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$125.84	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$61.34	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$55.89	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Instructional materials	Federal	4th	9/28/2012	(\$19.99)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Instructional materials	Federal	4th	9/28/2012	(\$46.98)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Instructional materials	Federal	4th	9/28/2012	(\$105.95)	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Instructional materials	Federal	4th	9/28/2012	\$29.94	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Educational supplies	Federal	4th	9/28/2012	\$626.97	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Educational supplies	Federal	4th	9/28/2012	\$297.76	\$0	0%
OFFICE DEPOT #207	592663954	592663954		No		Yes	Educational supplies	Federal	4th	9/28/2012	\$69.23	\$0	0%
OFFICE DEPOT #3255	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$238.48	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$65.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$69.96	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Computer equipment	Federal	4th	9/28/2012	\$459.98	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$226.07	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$696.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$480.89	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$355.67	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$227.59	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$27.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$114.76	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/28/2012	\$29.91	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Federal	4th	9/28/2012	\$42.94	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Educational supplies	Federal	4th	9/28/2012	\$129.98	\$0	0%



# OFFICE OF CONTRACT AND PROCUREMENT

## FISCAL YEAR 2012 - CBE QUARTERLY REPORT

### Question #24

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	4th	9/28/2012	\$29.95	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	4th	9/28/2012	\$23.99	\$0	0%
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Federal	4th	9/28/2012	\$1,234.80	\$0	0%
STAPLES 00100263	42896127	42896127		No		Yes	Office supplies	Federal	4th	9/28/2012	\$69.99	\$0	0%
STAPLES 00101725	42896127	42896127		No		Yes	Copier supplies	Federal	4th	9/28/2012	\$8.11	\$0	0%
STAPLES 00102186	42896127	42896127		No		Yes	General supplies	Federal	4th	9/28/2012	\$27	\$0	0%
STAPLES 00102186	42896127	42896127		No		Yes	Educational supplies	Federal	4th	9/28/2012	\$80.43	\$0	0%
STAPLES 00115600	42896127	42896127		No		Yes	Office supplies	Federal	4th	9/28/2012	\$13.99	\$0	0%
STAPLS3143076808000	42896127	42896127		No		Yes	Copier supplies	Federal	4th	9/28/2012	\$52.99	\$0	0%
STAPLS9230361841000	42896127	42896127		No		Yes	Office supplies	Federal	4th	9/28/2012	\$272.93	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Federal	4th	9/28/2012	(\$146.94)	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Computer equipment	Federal	4th	9/28/2012	\$581.82	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Federal	4th	9/28/2012	\$110.65	\$0	0%
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	Office supplies	Federal	4th	9/28/2012	\$371.72	\$0	0%



## **UNIVERSITY OFFICE OF CONTRACT AND PROCUREMENT**

### **QUESTION 24(b)**

The University has implemented a certified business enterprises (CBE) awareness program to ensure that the purchase cardholders, end users, and contracting and procurement staff reach out to the certified business enterprises first when feasible. The University's Office of Contracting and Procurement is committed to ensuring the success of this program by continually educating the University's community, equipping the purchase cardholders and end users with DSLBD's certified contractor listing and educating the cardholders and end users on how to utilize DSLBD's website and making certain that the University's contract and procurement staff utilizes CBE when feasible.

The CBE Awareness Program is a living program that is constantly changing. Therefore the program is intended to better enhance the University community's knowledge of the mandate and the importance of first reaching out to the CBE market. In order to maintain the continuity of the CBE Awareness program the University Office of Contracting and Procurement has scheduled a series of training in March with the Department of Small and Local Business Development (DSLBD) to further educate the University Community on the CBE program and its mission.

We are in the process of setting up a series of CBE outreach participation round table late spring or early summer with the CBEs.