



Ronald F. Mason, Jr.  
*President*

February 25, 2016

The Honorable Phil Mendelson  
Chairman, Council of the District of Columbia  
Committee of the Whole  
1350 Pennsylvania Avenue, NW, Suite 504  
Washington, D.C. 20004

Dear Chairman Mendelson:

Please find enclosed the University of the District of Columbia's Fiscal Year 2015/2016 2<sup>nd</sup> Round of Performance Hearing Responses. I look forward to discussing the many reforms the University is undertaking, as well as our plans for the future at the March 3rd hearing. I thank you for your leadership and support of the University.

If you have any questions or concerns, please contact me at 202-274-6016 or Thomas E. Redmond, Director, State and Local Affairs, Office of Government Relations at 202-274-5622 or [fredmond@udc.edu](mailto:fredmond@udc.edu) for additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ronald F. Mason, Jr.", is written over the typed name.

Ronald F. Mason, Jr.

Enclosure

1. Please describe every grant UDC is, or is considering, applying for this fiscal year.

<b>CONTINUATION GRANTS 2015-2016</b>					
<b>PROJECT TITLE</b>	<b>SCHOOL/COLLEGE</b>	<b>TOTAL AWARD AMOUNT</b>	<b>PROPOSED START DATE</b>	<b>PROPOSED END DATE</b>	<b>AGENCY NAME</b>
UDC Campaign 9:30 Minority Serving Partnerships With Community-Based Organizations (CBO)	Student Affairs	\$299,637	10/1/2015	9/30/2016	DHHS
Campaign 9:30 Program with the inclusion of Hepatitis-C prevention	Student Affairs	\$300,000	10/1/2015	9/30/2018	DHHS
Senior Companion Program of Washington, DC	CAUSES	\$301,048	7/1/2015	6/30/2016	Corporation for National and Community Service
ICE-E Internship Program	Academic Affairs	\$75,000	4/1/2015	12/31/2016	Live to Give Charitable Trust Fund
Campus Suicide Prevention Program	Student Affairs	\$97,390	10/1/2015	9/30/2016	DHHS
Respite Aide/Body wise Program	CAUSES	\$150,000	10/1/2015	9/30/2016	DC Office of Aging
UDC Upward Bound Program	Student Affairs	\$277,830	9/1/2012	8/31/2016	DoEd
UDC Talent Search	Student Affairs	\$415,289	9/1/2012	8/31/2016	DoEd
UDC HS STEM Program (Phase 2)	CAS	\$619,838	10/1/2015	9/30/2019	DHS
RIA: An Intelligent Optimization Clustering and Classification Framework for High Dimensional Overlapped Classes	SEAS	\$199,999	5/1/2015	4/30/2017	NSF
"Integration, Cultivation and Exposure to	SEAS	\$399,991	9/1/2015	8/31/2018	NSF

Biomedical Engineering at UDC					
Project Firebirds Reinventing Stem Teaching	CAS	\$2,146,100	9/1/2015	9/30/20 21	NSF
Campaign 9:30 Program with the inclusion of Hepatitis-C prevention	Student Affairs	\$900,000	10/1/2015	9/30/20 18	DHHS
MicroRNAs in African American Prostate Cancer	CAS	\$1,957,724	9/1/2015	8/31/20 20	NIH
Performance Data driven Methods and Tools for Computer Network Defense Through Network Science	SEAS	\$594,755	8/21/2015	8/20/20 18	DoD
<b>TOTAL</b>		<b>\$8,734,601</b>			

### GRANTS AWARDED AS OF 02/25/2016

PROJECT TITLE	SCHOOL/COL LEGE	TOTAL AWARD AMOUN T	PROPO SED START DATE	PROPO SED END DATE	AGENCY NAME
Joint Venture Agreement USDA Forest Service and CAUSES	CAUSES	\$15,000	7/1/201 5	6/30/20 20	USDA
Career and Technical Education/Perkins	UDC-CC	\$582,68 3	7/1/201 5	9/30/20 16	OSSE
DC School of Law Foundation - Olender Foundation LLM	Law School	\$250,97 7	10/01/ 2015	09/30/2 016	DC School of Law Foundation
Took Crowells Fellow	Law School	\$130,96 2	10/01/2 015	09/30/2 016	Took Crowell Foundation
HBCU-CFE Behavioral Health	Student Affairs	\$7,500	10/01/2 015	09/30/2 016	SAMHSA/Mor ehouse College
Civilians' Economic Resilience to Cyber Terrorism	SBPA	\$38,822	2/15/20 16	1/14/20 17	DHS
<b>TOTAL</b>		<b>\$1,025,9 44</b>			

### 2015-2016 GRANTS SUBMISSIONS

PROJECT TITLE	SCHOOL/COLLEGE	TOTAL AWARDED AMOUNT	PROPOSED START DATE	PROPOSED END DATE	AGENCY NAME
An Intelligent Optimization Framework for Multi-modal Public Transportation System Design and Modification	SEAS	PENDING	9/1/2016	8/31/2018	NSF
Experimental and Multistate Simulation Study of Nano scale Thermal Transport and Evaporation/Boiling Heat Transfer	SEAS	PENDING	10/1/2016	9/30/2019	NSF
Single Family Residential Rehabilitation	CAUSES	PENDING	10/01/2015	9/30/2016	Department of Housing & Community Development
Developing an At-Risk Youth Training Model to Advance Green Infrastructure	CAUSES	PENDING	08/01/2016	07/30/2018	EPA
Evaluating Water Availability and Crop Stress Using Soil Water and Plant Canopy Sensors Agreement	CAUSES	PENDING	09/20/2015	09/30/2016	USDA ARS Beltsville Agricultural Research Center
Property Acquisition and Disposition Division	CAUSES	PENDING	10/01/2015	09/30/2016	Department of Housing & Community Development
Undergraduate Research Experiences for the DC Space Grant Consortium	SEAS	PENDING	08/31/2016	09/30/2019	DC Space Consortium c/o American University
Acquisition of Laser Rapid Manufacturing System to Enhance Experimental Research and Education	SEAS	PENDING	10/01/2016	09/30/2017	DoD
Urban Seeds	CAS	PENDING	10/1/2016	09/30/2019	Dept. Of Education
2016 NESARE DC Outreach Program	CAUSES	PENDING	07/01/2015	06/30/2016	University of Vermont
NSF HBCU-UP: Implementation Grant-Stem Center for Research and Development-Increasing Minority Students in STEM	CAS	PENDING	10/01/2016	9/30/2021	NSF

SCH:INT: Collaborative Research: Design of a Bacteria Similarity Identification Method	SEAS	PENDI NG	10/1/2016	9/30/2019	NSF
Entrepreneurship Training and Food Safety Within Intensive Aquaponic Systems	CAUSES	PENDI NG	10/01/2016	9/30/2018	USDA AMS
Growing A New Generation of Sustainable Urban Farmers in Washington DC	CAUSES	PENDI NG	8/31/2016	09/30/2019	USDA NIFA
Project Sustain: Enhancing Urban Agriculture through Research and Outreach	CAUSES	PENDI NG	08/01/2016	07/30/2019	USDA
The Talent Search Program TRIO	Student Affairs	PENDI NG	8/1/2016	7/31/2021	US Dept. Of Education
The Minority Male Maker Washington, DC STEM Academy	CAS	PENDI NG	6/1/2016	5/31/2021	Verizon
Scholarships for Disadvantaged Students (SDS) - Nutrition	CAS	PENDI NG	7/1/2016	6/30/2020	HHS
Scholarships for Disadvantaged Students (SDS) - RN/BS Nursing	CAUSES	PENDI NG	7/1/2016	6/30/2020	HHS
Community Engagement in Climate Science to Build Resilient Urban Communities: A 4H Environmental Literacy Program	CAUSES	PENDI NG	10/1/2016	9/30/2019	National Oceanic and Atmospheric Administration
Integration, Exposure, and Promotion of Engineering, Technology, and Computer Science at UDC	SEAS	PENDI NG	9/1/2016	8/31/2018	NSF
NRG IGE-Virtual Communities: Empowering Minority Females in STEM Research and Leadership	CAS	PENDI NG	9/1/2016	8/31/2019	NSF
UDC Faculty Development Grant to provide 21st Century Nuclear Energy Workforce	SEAS	PENDI NG	8/1/2016	7/31/2019	Nuclear Regulatory Commission
<b>The Hatch Act of 1887 (Regular Research Funds) *</b>	CAUSES	PENDI NG	10/1/2015	9/30/2016	USDA
<b>Supplemental Nutrition Assistance Program-Education (SNAP-ED) *</b>	CAUSES	PENDI NG	10/1/2015	9/30/2016	USDA
<b>The Hatch Act of 1887 (Multistate Research Funds) *</b>	CAUSES	PENDI NG	10/1/2015	9/30/2016	USDA
<b>District of Columbia Public Post-Secondary Education Reorganization Act Program *</b>	CAUSES	PENDI NG	10/1/2015	9/30/2016	USDA
<b>Expanded Food and Nutrition Education Program *</b>	CAUSES	PENDI NG	10/1/2014	9/30/2018	USDA

The Talent Search Program TRIO	Student Affairs	PENDI NG	8/1/2016	7/30/20 21	US Dept. of Education
Cafritz Scholars First Year Success	UDC-CC, Academic Affairs	PENDI NG	7/1/2016	8/31/20 17	The Morris and Gwendolyn Cafritz Foundation
Money Management for Life	UDC-CC, Academic Affairs	PENDI NG	3/15/201 6	9/30/20 16	The Guardian Life Insurance Company of America
Career and Technical Education Certification	UDC-CC, Workforce Development and Lifelong Learning	PENDI NG	10/1/201 6	9/30/20 16	OSSE

**SECTION 1: CONTINUATION GRANTS ARE MULTIYEAR GRANTS WHICH ARE AWARDED ON THE YEARLY BASIS UNTIL THE END OF THE GRANT.**

**ANTS AWARDED ON A YEARLY BASIS UNTIL THE END OF THE GRANT CYCLE**

**SECTION 2: GRANTS NEWLY AWARDED BY THE SPONSORING AGENCIES**

**SECTION 3: PENDING AWARD SUBMITTED BUT NO FINAL DECISION FROM THE SPONSORING AGENCY**

**\* GRANTS AUTOMATICALLY RECEIVED AS PART OF OUR LAND GRANT PROGRAM**

- Please provide the name of each employee who was/is on administrative leave in FY 2015 and thus far for FY 2016. 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 (as of February 1<sup>st</sup>).

**Fiscal Year 2015**

Name	Type	Title	Reason	Dates	Status
Cotae, Paul	Paid	PROFESSOR	Sabbatical Half Pay	1/1/2015-1/13/2016	Active

<b>Harkness,Suzan</b>	Unpaid	ASSOC PROFESSOR	Education	1/16/2015 - Present	Active
<b>Flowers,Angelyn</b>	Paid	PROFESSOR	Sabbatical Full Pay	8/16/2015-1/1/2016	Active
<b>Mack,Thomas J</b>	Paid	PROFESSOR	Sabbatical Full Pay	8/16/2015-1/1/2016	Active

**Fiscal Year 2016 (Year-to-Date)**

<b>Name</b>	<b>Type</b>	<b>Title</b>	<b>Reason</b>	<b>Dates</b>	<b>Status</b>
<b>Fraidin,Matthew I</b>	Paid	PROFESSOR	Sabbatical Full Pay	1/1/2016 - Present	Active
<b>Harvey,Barbara S</b>	Unpaid	ASST PROFESSOR	Disciplinary Action	1/1/2016 - Present	Suspended
<b>Zeytinci,Ahmet</b>	Paid	PROFESSOR	Sabbatical Full Pay	1/1/2016 - Present	Active

3. How many grievances have been filed by labor unions against UDC management? Please list each of them by year for fiscal years 2014, 2015, and 2016 to date (i.e. February 1<sup>st</sup>), and by union, if UDC has more than one union. Give a brief description of each grievance, and the outcome as of February 1, 2016.

<b>Union</b>	<b>Grievance No.</b>	<b>Grievance</b>	<b>Date Filed</b>	<b>Status</b>
<b>UDC Faculty Association/NEA</b>	14-G-01	Assignment of class schedule	5/15/14	Grievance denied.
	14-G-02	Non-renewal of probationary faculty appointment	5/15/14	Grievance denied.
	14-G-03	Letter of reprimand detailing insubordination	6/17/14	Grievance denied.
	14-G-04	Position on retention list and bumping rights	8/29/14	Grievance denied. Currently in arbitration.
	14-G-05	Lack of work	8/29/14	Grievance denied.
	14-G-06	Lack of work and bumping rights	8/29/14	Grievance denied. Currently in arbitration.
	14-G-07	Lack of work and bumping rights	8/29/14	Grievance withdrawn
	14-G-08	Lack of work	8/29/14	Grievance denied.
	14-G-09	Lack of work	8/29/14	Grievance denied.
	14-G-10	Lack of work	8/29/14	Grievance denied.
	14-G-11	Lack of work	8/29/14	Grievance denied.
	14-G-12	Lack of work	8/29/14	Grievance denied.
	14-G-13	Lack of work	8/29/14	Grievance denied.
	14-G-14	Lack of work	8/29/14	Grievance denied.
	14-G-15	Lack of work	8/29/14	Grievance denied.



	14-G-16	Lack of work	8/29/14	Grievance denied.
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14-G-17	Lack of work	8/29/14	Grievance denied.
14-G-18	Lack of work	8/29/14	Grievance denied.
14-G-19	Lack of work	8/29/14	Grievance denied.
14-G-20	Lack of work	8/29/14	Grievance denied.
14-G-21	Appointment to Department Evaluation and Promotion Committee	9/29/14	Grievance denied.
14-G-22	Lack of work	11/13/14	Grievance denied.
14-G-23	Workload	11/20/14	Grievance denied.
14-G-24	Lack of work	11/13/14	Grievance denied.
14-G-25	Non-renewal of probationary faculty appointment	12/22/14	Grievance denied.
14-G-27 <sup>1</sup>	Seniority rights in RIF	12/22/14	Grievance denied.
15-G-1	Consideration of transfers prior to RIF	4/7/15	Grievance denied.
15-G-2	Consideration of transfers prior to RIF	4/7/15	Grievance denied.
15-G-3	Removal from teaching assignment and retaliation	4/13/15	Grievance should be submitted to lowest appropriate management official per Sixth Master Agreement.
15-G-4	Denial of sabbatical application and teaching schedule	4/28/15	Grievance denied.

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<sup>1</sup> Grievance No. 14-G-26 does not exist. Number was issued out of sequence.

	15-G-5	Removal from teaching assignment and retaliation [resubmission of 15-G-3]	5/6/15	Retraction of disciplinary memorandum.
	15-G-6	Summer and Fall 2015 workload	5/4/15	Grievance denied.
	15-G-7	Accrued sick leave and harassment	5/12/15	Grievance denied.
	15-G-9 <sup>2</sup>	Removal from teaching assignment and placement on administrative leave	11/18/15	Grievance denied.
	15-G-10	Reemployment rights subsequent to RIF	12/7/15	Grievance denied.
	15-G-16 <sup>3</sup>	Teaching assignment	12/2/15	Grievance denied.
	16-G-1	Suspension	1/27/16	Pending.
<b>AFSCME</b>	AR14A043WLJ002	Challenge to termination of employee	8/10/14	Arbitration decision rendered.

4. Please provide a list of all procurements for goods and services for FY 2015 and FY 2016 (to date). Give a brief explanation of each, including the name of the vendor, purpose of the contract, and the total dollar amount of the contract. Exclude from this answer credit card purchases.

<b>Purchase Order</b>	<b>Amount</b>	<b>Date</b>	<b>Contractor</b>	<b>Description</b>
P0005537	\$1,350.00	10/3/2014	American Medical Response Mid Atlantic	Contractual Services - Stand by Medical Support for Soccer Games
P0005538	\$2,775.00	10/3/2014	Ref Check, LLC	Contractual Services - Officials for Home Soccer Games
P0005539	\$66,207.00	10/6/2014	American Society for Engineering Educat	Contractual Services - Evaluation for DC Transportation

<sup>2</sup> Grievance No. 15-G-8 does not exist. Number was issued out of sequence.

<sup>3</sup> Grievance Nos. 15-G-11 through 15-G-15 do not exist. Number was issued out of sequence.

P0005540	\$49,230.00	10/7/2014	The Excel Institute, Inc.	Contractual Services - Training (Automotive)
P0005543	\$10,000.00	10/7/2014	Thoughtwright, LLC	Service Renewal - Grade First Annual Service Renewal
P0005542	\$5,100.00	10/8/2014	Thompson Hospitality Services, LLC	Contractual Services - Open PO for Gerontology
P0005544	\$300.00	10/8/2014	Acacia Skylan Inc.	Catering
P0005545	\$150.00	10/8/2014	Acacia Skylan Inc.	Catering
P0005546	\$1,209.95	10/8/2014	Patterson Medical Supply, Inc. dba Medco	Athletic Supplies - Athletics Medical Equipment
P0005550	\$2,535.00	10/14/2014	Thompson Hospitality Services, LLC	Catering
P0005551	\$3,900.00	10/14/2014	Thompson Hospitality Services, LLC	Catering
P0005548	\$768.00	10/15/2014	Thompson Hospitality Services, LLC	Catering
P0005549	\$500.00	10/15/2014	Acacia Skylan Inc.	Catering
P0005552	\$643.41	10/15/2014	Patterson Medical Supply, Inc. dba Medco	Equipment - Medical Equipment for UDC Athletics
P0005555	\$690.00	10/15/2014	Gist Family Catering	Catering
P0005556	\$4,250.00	10/15/2014	Prestosports Inc	Contractual Services - Website Hosting/Management Proposal
P0005559	\$16,000.00	10/15/2014	Kairos Management Inc.	Contractual Services - Carry Over Contract for Data Analysis
P0005612	\$23,710.06	10/15/2014	Progressive Partners, LLC	Services to support grant outcomes of enrollment, completion of credentialing
P0005547	\$22,320.00	10/16/2014	Thomson Reuters (Tax & Acc) Inc	Subscription renewal

P0005557	\$1,708.63	10/16/2014	Dell Computer Corp.	Computer - Optiplex AIO Desktop w/Adapter
P0005558	\$17,850.00	10/16/2014	LG Total Fitness / Triple Delight Aquatic	Contractual Services - Aquatic Fitness Classes
P0005560	\$37,425.00	10/16/2014	Sun Development Corp	Renovation CCDC
P0005561	\$1,814.50	10/16/2014	Thompson Hospitality Services, LLC	Catering
P0005562	\$660.00	10/16/2014	Thompson Hospitality Services, LLC	Catering
P0005563	\$10,000.00	10/17/2014	Congress Heights Training	Contractual Services - Training
P0005564	\$23,600.00	10/17/2014	N2N Services, Inc	Professional Services - Upload DC Gov Payroll
P0005565	\$250.00	10/17/2014	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0005569	\$6,250.00	10/17/2014	Pitney Bowes Inc.	Maintenance and Postage Resets for Mail Equipment
P0005570	\$3,000.00	10/17/2014	The Virginia Bus Doctor	Motor Coach Repair and Maintenance, Oct - Dec 2014
P0005571	\$8,452.32	10/17/2014	Unifirst Corporation	Staff Uniform Services
P0005573	\$50.44	10/17/2014	Team Washington Inc	Catering
P0005566	\$1,120.00	10/20/2014	Darby, Alvin J.	Contractual Services - Game Scorekeeper for UDC Athletics
P0005576	\$9,750.00	10/20/2014	Jstor	Renewal AAF Arts & Science
P0005578	\$4,465.00	10/20/2014	Pro Quest-CSA LLC	Renewal Sub: Sociological Abstract
P0005579	\$3,535.00	10/20/2014	The Chronicle of Higher Ed.	Sub renewal IP Access to Chronicle website
P0005580	\$1,950.00	10/20/2014	Encyclopaedia Britannica Inc	Britannica Online Academic Edition (renewal)
P0005581	\$15,180.07	10/20/2014	Elsevier BV	Subscription renewal science direct online

P0005582	\$7,700.00	10/20/2014	Association for Computing Machinery	Renewal ACM Inst. Membership
P0005583	\$15,227.00	10/20/2014	American Society of Civil Engineering	Renewal ALLOLA-AASLE
P0005584	\$6,205.00	10/20/2014	Follett UDC Bookstore	Textbooks/ Access Codes
P0005588	\$18,235.04	10/21/2014	Real Time Services, Inc.	Preventative Maintenance and Service
P0005574	\$6,110.00	10/22/2014	Artstor Inc	Annual Access fee (Renewal)
P0005575	\$4,830.00	10/22/2014	CREDO Reference	Renewal to Academic Case
P0005587	\$3,145.00	10/22/2014	Respondus	Subscription renewal
P0005589	\$5,457.40	10/22/2014	Jstor	Subscription renewal
P0005590	\$1,836.00	10/22/2014	Springshare LLC	Renewal of Subscription services
P0005591	\$12,672.00	10/22/2014	Lyrisis	Renewal of Subscription MUSE
P0005593	\$14,283.00	10/22/2014	Digital Access Control	Pharos support fee
P0005594	\$780.50	10/22/2014	Trevelle Harvey DbA Chick-Fil-A	Catering
P0005595	\$876.43	10/22/2014	Thompson Hospitality Services, LLC	Catering
P0005597	\$1,200.00	10/23/2014	B & W Stat Laboratory	Mandated urine testing for SPO
P0005598	\$72,322.00	10/23/2014	Brailsford & Dunlavey	Deliverables/Indefinite Quantity (ID/IQ) services
P0005599	\$15,000.00	10/24/2014	Purdy, Millard A.	IT maintenance as needed
P0005600	\$10,000.00	10/24/2014	Morgans Inc	Open PO - Police Uniforms
P0005601	\$3,439.65	10/24/2014	Team Cheer/ Girls Got Game	Athletic Apparel
P0005602	\$150,000.00	10/24/2014	SRB Communication	Marketing and Advertising services

P0005605	\$237,498.00	10/24/2014	RSC Electrical & Mechanical	HVAC & Engineering Services
P0005606	\$961.50	10/27/2014	Thompson Hospitality Services, LLC	Catering
P0005607	\$373.00	10/27/2014	Thompson Hospitality Services, LLC	Catering
P0005610	\$7,500.00	10/27/2014	Innovative Pest Management	Pest Control Services
P0005609	\$22,077.00	10/27/2014	Level Green Landscape	Landscaping services
P0005613	\$4,998.60	10/28/2014	Dutch Mill Catering	Catering
P0005614	\$6,405.00	10/28/2014	Ascend Learning Holdings, LLC dba Nation	WDLL Certifications
P0005615	\$4,256.40	10/28/2014	W.W. Grainger Inc.	General Supplies
P0005616	\$4,672.00	10/28/2014	National Fire Protection Association	Textbooks
P0005617	\$2,500.00	10/28/2014	Portia Wiggins Photography	Contractual Services - Photography Services for LEGACY
P0005586	\$55,000.00	10/29/2014	Tk20, Inc	License Fees
P0005618	\$6,140.00	10/29/2014	Lax World, LLC / Lax World	Equipment - Athletics Men's Lacross
P0005619	\$760.00	10/29/2014	Spriggs Jr., James E.	Contractual Services - Statistician for Basketball Games
P0005620	\$3,240.00	10/29/2014	Pearlstein, Eli	Contractual Services - Athletics Audio Stream
P0005623	\$35,000.00	10/29/2014	Thompson Hospitality Services, LLC	Food service contract
P0005624	\$250.00	10/29/2014	Acacia Skylan Inc.	Catering
P0005625	\$400.00	10/29/2014	Acacia Skylan Inc.	Catering
P0005626	\$39,500.00	10/29/2014	National Associates, Inc	auxiliary Services Admin Asst
P0005627	\$2,204.95	10/30/2014	Metropolitan Office Products	Office Supplies

P0005630	\$6,200.00	10/31/2014	American University	Radio Advertising for Law School
P0005631	\$794.00	10/31/2014	Thompson Hospitality Services, LLC	Catering
P0005632	\$54,249.12	10/31/2014	RWD Consulting Inc	Consulting Services - Facilities Manager
P0005633	\$1,000.00	10/31/2014	Shannon, Angela Wright	Contractual Services - Editing Service for LEGACY Magazine
P0005622	\$7,760.50	11/4/2014	School Datebooks Inc.	School Datebooks 2015
P0005651	\$2,704.85	11/5/2014	Dutch Mill Catering	Catering
P0005652	\$337.50	11/5/2014	Thompson Hospitality Services, LLC	Catering
P0005653	\$7,841.80	11/5/2014	Marlow Sports Inc	Athletic Apparel
P0005654	\$700.00	11/5/2014	Johnson, Lawrence K.	Photographic (winter Schedule) M/W Basketball
P0005655	\$810.00	11/5/2014	Parks, Calvin L.	Basketball Game/ Day Staff
P0005656	\$3,500.00	11/5/2014	Colwell, Alexander P.	Piano Tuning
P0005660	\$2,850.00	11/5/2014	Maria Lucia Washington	Catering
P0005661	\$900.00	11/6/2014	Atlas Performing Arts Center	Event Rental - Farewell Party
P0005667	\$118.50	11/6/2014	Thompson Hospitality Services, LLC	Catering
P0005592	\$14,465.00	11/7/2014	R. R Bowker LLC	Subscription Renewal
P0005639	\$25,000.00	11/7/2014	Advantech	Security Maintenance/ Security renewal
P0005640	\$23,209.68	11/7/2014	BMC SOFTWARE, INC	License Agreement
P0005642	\$5,490.00	11/7/2014	Competitive Edge Software	Gold SSP Renewal for FY15
P0005643	\$915.41	11/7/2014	Dell Computer Corp.	OptiPlex 3030



P0005644	\$2,259.64	11/7/2014	Dell Computer Corp.	Latitude 6440 & Security
P0005645	\$1,386.00	11/7/2014	GT Software	License Fees
P0005648	\$2,464.00	11/7/2014	Apple Computer Inc.	MacBook Air Computer
P0005658	\$3,618.10	11/7/2014	Sportsman's	Basketball Apparel
P0005664	\$1,526.40	11/7/2014	Follett UDC Bookstore	Textbooks
P0005665	\$3,086.10	11/7/2014	Roberts Oxygen Company Inc	General Supplies
P0005668	\$37,200.00	11/7/2014	RWD Consulting Inc	Consulting Services, Facilities Operations Tech
P0005663	\$13,790.50	11/10/2014	Fenton's Uniforms	Medical Supplies/Uniforms
P0005673	\$90,531.00	11/10/2014	EBSCO Publishing	Subscription Renewal
P0005675	\$30,265.40	11/10/2014	The Gale Group	Subscription Renewal
P0005682	\$35,000.00	11/11/2014	Elite Tour Services	Driving and Cleaning Services
P0005637	\$260,574.47	11/12/2014	Blackboard Inc	Renewal of subscription services for FY 15
P0005669	\$2,390.00	11/12/2014	Pro Quest-CSA LLC	Subscription renewal
P0005672	\$39,675.00	11/12/2014	Institute of Electrical And El	Electronic Library Subscription
P0005674	\$46,768.96	11/12/2014	EBSCO Publishing	Subscription renewal
P0005676	\$21,000.00	11/12/2014	Allbritton Communications Company	Advertising Services
P0005678	\$400.00	11/13/2014	Acacia Skylan Inc.	Catering
P0005679	\$500.00	11/13/2014	Epicurean Foods, LLC	Catering
P0005681	\$1,875.00	11/13/2014	Williams Hayes, Diane	Writing of profile article on Dr. Marie Racine for

				Legacy Magazine
P0005662	\$10,000.00	11/14/2014	Neal R. Gross & Co Inc.	Court Reporting Services - BOT
P0005683	\$5,248.00	11/14/2014	Sportsman's	Athletics Men & Women's BB
P0005684	\$1,500.00	11/14/2014	Change Agentz, LLC	Mentors Training Program
P0005692	\$9,810.00	11/14/2014	Blue Door Networks, LLC	Computer Surface Pro 3 (Microsoft)
P0005693	\$12,000.00	11/14/2014	CR Mrig Company/ DBA Academic Impressi	Workshop/Training Services - " Fundraising for Dean"
P0005698	\$27,000.00	11/14/2014	Donaldson, Stuart P.	Professional Service in Ace w/CTE Grant
P0005646	\$1,116.85	11/17/2014	Dell Computer Corp.	Dell Venue 11 Pro
P0005647	\$1,116.85	11/17/2014	Dell Computer Corp.	Dell Venue 11 Pro
P0005685	\$19,702.32	11/17/2014	Bruker BioSpin Corp	Maintenance Service Agreement (see P0000598)
P0005686	\$4,896.00	11/17/2014	Hybrid Studios, LLC	Photographic Law School
P0005687	\$4,616.04	11/17/2014	Life Technologies Corporation	Maintenance Service Agreement
P0005689	\$906.58	11/17/2014	Dell Computer Corp.	Computer - Optiplex 9020
P0005690	\$20,070.75	11/17/2014	Dell Computer Corp.	LATITUDE 115, monitor, security cables
P0005691	\$4,284.45	11/17/2014	Dell Computer Corp.	Projector/ Speaker system
P0005694	\$50,400.00	11/17/2014	Superior Couriers, LLC	Daily Courier Services
P0005695	\$262.00	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005696	\$2,500.00	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005697	\$712.00	11/17/2014	Thompson Hospitality Services, LLC	Catering

P0005699	\$1,204.75	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005700	\$628.87	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005701	\$1,881.00	11/18/2014	Thompson Hospitality Services, LLC	Catering
P0005703	\$28,500.00	11/18/2014	MIH Enterprises LLC	Contractual Services - Entertainment
P0005706	\$3,075.00	11/18/2014	Medical Education Institute Inc	Textbooks
P0005707	\$2,250.00	11/18/2014	Ecolab Inc	Pest Control Services
P0005708	\$24,000.00	11/18/2014	Collins Elevator Services	Elevator Maintenance and Repair Services
P0005577	\$1,627.00	11/19/2014	OCLC Online Computer Library	Renewal of Subscription Services Ending 6/30/2015 for WorldCat Discovery
P0005677	\$1,570.00	11/19/2014	Thompson Hospitality Services, LLC	Catering
P0005688	\$1,909.50	11/19/2014	Getinge/Castle, Inc.	Maintenance Renewal Until 12/31/2014
P0005710	\$30,600.00	11/19/2014	RPA, Inc.	Recruitment Screening Services
P0005713	\$5,600.00	11/19/2014	Rouse, Robert W.	Program Facilitation - Men Can Stop Rape
P0005634	\$1,875.00	11/20/2014	Shannon, Angela Wright	Contractual Services - Writing Services for LEGACY Magazine
P0005704	\$566.80	11/20/2014	Drinkmore Delivery, Inc.	Water Delivery
P0005705	\$12,375.00	11/20/2014	Washington Convention and Sports Author	May 2015 Graduation
P0005714	\$78,750.00	11/20/2014	AGB Search, LLC	Facilitate Presidential Search
P0005715	\$73,267.00	11/20/2014	Properties, LLC	Architecture Program Consolidation
P0005716	\$226.75	11/21/2014	Thompson Hospitality Services, LLC	Catering

P0005717	\$1,059.75	11/21/2014	Thompson Hospitality Services, LLC	Catering
P0005718	\$66,940.16	11/21/2014	ADC Management Solutions	Consulting Services - Junior Project Managers
P0005719	\$3,363.21	11/21/2014	Pocket Nurse	Medical Supplies
P0005720	\$8,760.66	11/21/2014	Assessment tech. Institute, LLC dba Nati	Certification Exams
P0005721	\$6,260.26	11/21/2014	MDM Office System DBA/ Standard Office	Office Supplies
P0005722	\$737.50	11/25/2014	Thompson Hospitality Services, LLC	Catering
P0005723	\$195,000.00	11/26/2014	Community Bridge	Snow removal
P0005731	\$950.00	12/1/2014	AlleyHouse Entertainment	Entertainment
P0005604	\$1,235.84	12/2/2014	Victory Team Apparel Inc/ Omnicheer	Athletics Cheerleading Apparel
P0005671	\$13,891.56	12/2/2014	Capitol Office Solutions	Maintenance Agreement
P0005711	\$40,000.00	12/2/2014	HireRight, Inc.	Background Checks for HR
P0005724	\$425.00	12/2/2014	National Student Clearinghouse	Annual Fee
P0005726	\$1,175.00	12/2/2014	Titanium Software Inc	Titanium Software Renewal
P0005727	\$3,300.00	12/2/2014	Quality Matters	Renewal for FY15 (Subscription)
P0005728	\$6,655.00	12/2/2014	NBC Universal Media, LLC	Renewal of subscription
P0005729	\$2,470.00	12/2/2014	SOFTCHALK, L.L.C	Soft Chalk sold maintenance renewal
P0005730	\$70,221.80	12/2/2014	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005732	\$880.00	12/2/2014	Jeffries, Octavia H	Score Keep men & women BB
P0005736	\$13,006.92	12/4/2014	Ascend Learning Holdings, LLC dba Nation	Educational Supplies- Testing Answer Sheet
P0005737	\$24,989.40	12/4/2014	LIPPINCOTT WILLIAMS & WILKINS	Textbook

P0005738	\$4,287.60	12/4/2014	MDM Office System DBA/ Standard Office	Office Supplies
P0005739	\$4,806.06	12/4/2014	Hartman Publishing	textbook
P0005740	\$18,909.44	12/4/2014	NRF Foundation	Certification Exams
P0005741	\$1,000.00	12/4/2014	Williams Hayes, Diane	Freelance/ Contract Writing for Legacy Magazine
P0005742	\$1,250.00	12/4/2014	Williams Hayes, Diane	Freelance/ Contract Writing for Legacy Magazine
P0005733	\$2,450.00	12/8/2014	Eastern Plant Sciences	Interior Plant Maintenance
P0005734	\$7,710.00	12/8/2014	Maria Lucia Washington	Catering
P0005735	\$5,380.00	12/8/2014	Maria Lucia Washington	Catering
P0005743	\$11,760.00	12/8/2014	Assessment tech. Institute, LLC dba Nati	Educational Material, Online Testing, Assessment Exams
P0005744	\$2,870.00	12/8/2014	Advantech	Educational Supplies
P0005745	\$1,250.00	12/8/2014	Shannon, Angela Wright	Freelance/ Contract Writing for Legacy Magazine
P0005746	\$9,945.00	12/8/2014	Think NXT Marketing, LLC	Promotional Assets
P0005748	\$7,500.00	12/8/2014	Outfront Media LLC	Advertising Services- Metro Cards
P0005749	\$160.75	12/8/2014	Thompson Hospitality Services, LLC	Catering
P0005751	\$389.40	12/8/2014	Buenos Arroz, Inc Db California Tortil	Catering
P0005752	\$282.50	12/8/2014	Thompson Hospitality Services, LLC	Catering
P0005753	\$64,881.00	12/9/2014	ICF Incorporated, L.L.C	Third party Evaluation of DC Construction & Hospitality Academies

P0005754	\$576.08	12/9/2014	Maggiano's Little Italy	Catering (Sunday delivery)
P0005750	\$5,461.50	12/10/2014	Toucan Printing & Promotional	Printing Transcript paper envelopes (P0005750-VI)
P0005756	\$524,453.67	12/10/2014	Xerox Corp.	Pool Plan Activity
P0005757	\$276,343.45	12/11/2014	Bennett Group	Backus classroom renovation
P0005758	\$275.00	12/11/2014	Gist Family Catering	Catering
P0005760	\$777.00	12/11/2014	Thompson Hospitality Services, LLC	Catering
P0005761	\$220.00	12/11/2014	Gist Family Catering	Catering
P0005759	\$1,672.75	12/12/2014	Thompson Hospitality Services, LLC	Catering
P0005762	\$7,500.00	12/12/2014	Hybrid Studios, LLC	Catalog Layout and Design, Copywriting/ Copy Editing
P0005763	\$3,659.00	12/12/2014	Photo Communications, Inc. / DBA PCI Gr	Advertising - Commuter Cards
P0005764	\$2,210.50	12/12/2014	Riot Act DC DBA Penn Social LLC	Workforce Development Function - Held at Penn Social
P0005765	\$2,721.20	12/12/2014	University of Maryland	Advertising - Diamondback for Law School
P0005766	\$78,750.18	12/16/2014	Davis Memorial Goodwill Industries	Training Hospitality Service NTE 3/31/2015
P0005768	\$93,833.52	12/16/2014	Dell Computer Corp.	Computer Equipment - Optiplex Computers for CDC
P0005771	\$2,613.83	12/16/2014	W.W. Grainger Inc.	Supplies - WDLL
P0005772	\$3,194.60	12/16/2014	Laser Art	Office Supplies
P0005773	\$78,530.00	12/16/2014	JMT	Testing and inspection services of new student Center
P0005774	\$500.00	12/16/2014	Maria Da Silva Caterers	Catering

P0005775	\$61,000.00	12/16/2014	Environmental Mgmt Svcs	Hazardous Waste Services
P0005776	\$2,188.00	12/16/2014	Thompson Hospitality Services, LLC	Catering
P0005777	\$500.00	12/16/2014	Thompson Hospitality Services, LLC	Catering
P0005767	\$23,504.64	12/17/2014	Dell Computer Corp.	Computers
P0005778	\$39,603.50	12/17/2014	Follett UDC Bookstore	Textbooks
P0005779	\$52,825.00	12/17/2014	Follett UDC Bookstore	Textbooks
P0005780	\$7,780.37	12/17/2014	American Hotel & Lodging Educational In	Textbooks
P0005769	\$5,420.00	12/17/2014	ESCO Institute LTD	Educational Supplies - Exams
P0005638	\$26,545.00	12/18/2014	ALOHA POOL & SPA, INC	Natatorium Maintenance
P0005783	\$118,054.00	12/18/2014	IESI of MD	Trash & Recycling Services
P0005781	\$6,450.97	12/19/2014	National News Agency	Subscriptions
P0005782	\$3,390.50	12/19/2014	MDM Office System DBA/ Standard Office	Office Furniture/Setup
P0005786	\$3,900.00	12/19/2014	Project Management Institute	CAPM Certification Exams
P0005787	\$2,500.00	12/19/2014	National Association of Student Personn	Training - Certified Peer Education
P0005799	\$1,108,000.00	12/22/2014	Trinity II Corp	Janitorial services
P0005800	\$174,535.30	12/22/2014	Temple Group	Contract Specialist and Executive Assistant for Capital Procurement
P0005801	\$66,964.50	12/22/2014	Moody Nolan -DC	"Design Services for SEAS Laboratory Renovation
P0005802	\$6,390.00	12/22/2014	Ecolab Inc	Pest Control Services

P0005803	\$728,180.00	12/22/2014	RSC Electrical & Mechanical	HVAC & Engineering Services
P0005804	\$27,402.00	12/22/2014	Chemical & Engineering Service	Boiler, Cooling and Chill Water Treatment
P0005805	\$1,852.00	12/22/2014	Apple Computer Inc.	Computer Equipment - MacBook Pro
P0005806	\$1,758.63	12/22/2014	San Diego State University Foundation/SD	Books - Bounce Back Retention Program
P0005807	\$5,899.50	12/22/2014	Getinge/Castle, Inc.	Maintenance/License Agreement - Sterilizer/Generator
P0005808	\$906.58	12/22/2014	Dell Computer Corp.	Computer System (Cpu, Monitor, And Keyboard)
P0005809	\$1,367.62	12/22/2014	Tiger Direct Inc	Computer Equipment - Surface Pro 3
P0005649	\$7,500.00	12/30/2014	Livesafe Inc	Mobile Safety System
P0005788	\$1,057.50	12/30/2014	Thompson Hospitality Services, LLC	Catering
P0005789	\$300.00	12/30/2014	Acacia Skyland Inc.	Catering
P0005790	\$4,987.50	12/30/2014	Washington Metro Area Transit Authority	Metro Cards
P0005791	\$72,756.42	12/30/2014	Dell Computer Corp.	Computer Equipment - Optiplex 9020
P0005792	\$3,286.21	12/30/2014	Publicidentity, Inc	Advertising
P0005793	\$5,950.00	12/30/2014	The Princeton Review	Placement in Princeton Best Law School
P0005794	\$3,000.00	12/30/2014	Thoughtwright, LLC	Service Renewal - Grades First
P0005795	\$45,000.00	12/30/2014	Vital Sign LLC	Interpreting Services
P0005796	\$17,395.00	12/30/2014	William S. Hein & Co., Inc.	Hein Online Academic Core Collection
P0005797	\$2,564.00	12/30/2014	3M Company	Renewal of Maintenance Equipment
P0005810	\$200.00	12/30/2014	Acacia Skyland Inc.	Catering



P0005811	\$2,700.00	12/30/2014	Paradise Ice-Cream, Inc	Catering
P0005812	\$2,775.50	12/30/2014	Dutch Mill Catering	Catering
P0005813	\$1,637.50	12/30/2014	Dutch Mill Catering	Catering
P0005814	\$66,700.00	12/30/2014	Blackboard Inc	Els Support Incidents Etc
P0005815	\$17,268.33	12/30/2014	EBSCO Publishing	Ovid Renewal and ACS 5 Chemistry Journal
P0005816	\$10,060.05	12/30/2014	Jist Publishing	Educational Assessment
P0005817	\$4,618.33	12/30/2014	Midwest Shop Supplies, Inc Dba Midwest T	Educational Supplies
P0006992	\$51,600.00	1/4/2015	Cogent Communications	Software
P0005818	\$400.00	1/5/2015	Acacia Skylan Inc.	Catering
P0005819	\$1,520.50	1/5/2015	Thompson Hospitality Services, LLC	Catering
P0005820	\$68,730.00	1/5/2015	Environmental Consultants and Contracto	Remediation Services
P0007026	\$463.00	1/5/2015	Dutch Mill Catering	Catering
P0007027	\$572.50	1/5/2015	Dutch Mill Catering	Catering
P0005824	\$70,000.00	1/6/2015	Kaplan PMBR	Diagnostic Services and On-Site Training
P0005821	\$25,000.00	1/7/2015	RJM Systems Inc	Hosting Fee
P0005822	\$3,298.04	1/7/2015	Dell Computer Corp.	Computer Equipment - Computers/Laptops
P0005825	\$48,878.60	1/7/2015	Captive-Aire Systems, Inc	Nutrition Kitchen
P0005770	\$5,990.00	1/8/2015	Follett UDC Bookstore	Textbooks
P0005784	\$4,517.50	1/8/2015	Group Santi LLC DBA Lella Uniforms & Em	Uniforms and Educational Supplies
P0005798	\$12,500.00	1/8/2015	Laboratory Corporation of America	Laboratory Testing Services

P0005826	\$1,840.00	1/8/2015	Ebsco Industries	Subscription Service
P0005829	\$12,802.46	1/8/2015	American Hotel & Lodging Educational In	Textbooks
P0005830	\$42,500.00	1/8/2015	The Council for Professional Recognitio	Educational Services - Assessment and Credentials Fees
P0005831	\$49,488.00	1/8/2015	Central Products, LLC/ Central Restaur	Kitchen Appliances
P0005834	\$24,000.00	1/9/2015	Collins Elevator Services	Elevator Maintenance and Repair Services
P0005835	\$3,961.75	1/9/2015	Marlow Sports Inc	Athletic Supplies - Lacrosse
P0005836	\$708.86	1/9/2015	Shields Corporation\ DBA Fromuth Tennis	Athletic Supplies - Men's Tennis
P0005837	\$393.34	1/9/2015	Shields Corporation\ DBA Fromuth Tennis	Training Aids - Women's Tennis
P0005839	\$48,741.50	1/9/2015	W.L. Gary Co; Inc	Replace Chiller in Power plant
P0005840	\$632,740.98	1/12/2015	Consys	Net Metering campus wide controls infrastructure
P0005845	\$7,780.37	1/13/2015	American Hotel & Lodging Educational In	Textbooks
P0005846	\$4,004.45	1/13/2015	4Imprint, Inc	Promotional Material
P0005847	\$5,685.52	1/13/2015	4Imprint, Inc	Promotional Material
P0005842	\$4,278.58	1/14/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0005843	\$4,889.88	1/14/2015	Washington Group Sales, LLC/DBA Washingt	Office Furniture
P0005844	\$3,559.28	1/14/2015	Washington Group Sales, LLC/DBA Washingt	Office Furniture
P0005848	\$4,158.00	1/14/2015	CASAS/DBA NATL EXTERNAL DIPLO	Educational Materials - Exams/Manuals
P0005849	\$5,547.95	1/14/2015	RMC Project Management, Inc	Textbooks - Exam Prep
P0005852	\$1,290,996.00	1/15/2015	Bennett Group	Backus classroom renovation

P0005841	\$7,787.94	1/16/2015	B&H Photo-Video-Pro-Audio	Equipment
P0005850	\$21,954.99	1/16/2015	W.W. Grainger Inc.	Educational Supplies
P0005854	\$17,815.00	1/16/2015	DiaMedical USA Equipment LLC	Equipment - Medical
P0005855	\$16,278.36	1/16/2015	Quanser Consulting Inc.	Scientific Equipment
P0005856	\$19,643.17	1/16/2015	National Instrument	Scientific Equipment
P0005857	\$18,868.80	1/16/2015	RWD Consulting Inc	Facilities Operations Technicians
P0005828	\$6,600.00	1/20/2015	Runner Technologies, Inc	Subscription Services
P0005851	\$1,900.00	1/20/2015	EngiLab Single Member Private Company	License - Engilab Beam
P0005858	\$3,219.20	1/20/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0005859	\$154.78	1/20/2015	Team Washington Inc	Catering
P0005860	\$263.00	1/20/2015	Thompson Hospitality Services, LLC	Catering
P0005862	\$89,040.00	1/20/2015	RWD Consulting Inc	Facilities Manager & Elevator Maintenance Mechanic
P0005863	\$35,000.00	1/20/2015	Elite Tour Services	Driving Services
P0005864	\$2,100.00	1/20/2015	Devin Robinson / DBA AIDS Awareness Poe	Contractual Services - Artistic Services
P0005865	\$20,028.58	1/20/2015	Unifirst Corporation	Staff Uniform Services
P0005866	\$20,073.69	1/20/2015	Innovative Pest Management	Pest Control Services
P0005838	\$62,842.73	1/20/2015	Educational & Institutional Cooperative	Assessment for Procurement
P0005585	\$6,108.00	1/21/2015	Oasis Landscaping llc dba Brad DeHave	Interior Horticultural Services
P0005833	\$17,048.32	1/23/2015	Level Green Landscape	Landscaping services

P0005853	\$36,210.80	1/23/2015	W.W. Grainger Inc.	Kitchen Appliances
P0005867	\$10,000.00	1/23/2015	Pitney Bowes Inc.	Postage for Postage Meters
P0005868	\$9,351.00	1/23/2015	Oasis Landscaping llc dba Brad DeHave	Plant Purchase for 3 Sites w/Monthly Maintenance
P0005869	\$15,562.54	1/23/2015	Yakima Paper Supplies, Inc.	Office Supplies
P0005872	\$6,911.61	1/23/2015	Pocket Nurse	Medical Supplies
P0005873	\$117,837.50	1/23/2015	Follett UDC Bookstore	Textbooks
P0005874	\$45,323.30	1/23/2015	Pearson Education, Inc.	Textbooks
P0005876	\$34,291.50	1/23/2015	City Security Consultants,	Security Services (Fire Watch) at PR Harris
P0005877	\$35,379.00	1/23/2015	City Security Consultants,	Security Services (Fire Watch) at SHADD
P0005878	\$7,200.00	1/23/2015	Samuel, Aisha L.	Contractual Services - Professional Services
P0005880	\$9,662.50	1/26/2015	Follett UDC Bookstore	Textbooks
P0005881	\$8,169.25	1/27/2015	US Postal Service	Postage/Imprints
P0005882	\$15,336.00	1/27/2015	Follett UDC Bookstore	Textbooks
P0005883	\$315.46	1/27/2015	Brookelsby Enterprises, Inc	Catering
P0005886	\$9,302.41	1/28/2015	All American Printing, Inc.	Founder's Day Brochures
P0005870	\$7,816.50	1/29/2015	National Apartment Association Educatio	Textbooks
P0005871	\$12,602.30	1/29/2015	Pocket Nurse	Medical Supplies
P0005885	\$340.00	1/29/2015	Thompson Hospitality Services, LLC	Catering
P0005887	\$144,413.00	1/29/2015	Forney Winmar Seas Lab Renov	SEAS laboratory renovation

P0005888	\$5,747.94	1/29/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0005890	\$3,186.62	1/30/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0005891	\$4,500.00	1/30/2015	Farmers Market Management Associates	Contractual Services for CAUSES
P0005893	\$2,976.00	1/30/2015	United States Postal Service	Bulk Mailing 1099 and 1098 "2014"
P0005894	\$105.38	1/30/2015	Team Washington Inc	Catering
P0005895	\$7,000.00	1/30/2015	Moffit,Jr., Robert D.	Contractual Services for CAUSES
P0005897	\$116,037.28	2/2/2015	National Associates, Inc	Auxiliary Services Personnel
P0005755	\$12,500.00	2/3/2015	Citrix Online LLC	Online Services
P0005861	\$19,200.00	2/3/2015	LEG, Inc / DBA West Academic	Subscription
P0005884	\$5,064.41	2/3/2015	Dell Computer Corp.	Computer Equipment - Latitude Computer
P0005892	\$18,000.00	2/3/2015	Nguyen Ngo, Phuoc	Professional Services
P0005896	\$50,000.00	2/3/2015	Illuminated Consulting Solutions, LLC	Professional Services
P0005900	\$12,100.00	2/3/2015	Caliper Corporation	Software License
P0005903	\$597,786.00	2/3/2015	Consys	Store front and window replacement
P0005827	\$12,317.00	2/4/2015	CCH Inc	Subscription Renewal
P0005898	\$4,500.00	2/4/2015	Leadership Directories, Inc.	Subscription Renewal
P0005902	\$15,687.58	2/4/2015	Softmart Government Services	Computer Equipment - Microsoft Surface Pro 3
P0005666	\$23,016.12	2/5/2015	Jeol USA, Inc	Preventative Maintenance and Service
P0005899	\$13,870.40	2/5/2015	Networking for Future Inc	Cisco Catalyst, Power Cables, Supplies

P0005904	\$11,850.00	2/5/2015	Maria Lucia Washington	Catering
P0007123	\$9,636.00	2/5/2015	Human Circuit, Inc.	Consulting Services
P0005879	\$35,000.00	2/6/2015	The Hanover Research Council, LLC	Training
P0005906	\$13,999.99	2/6/2015	Pocket Nurse	Educational Supplies
P0005907	\$5,523.23	2/6/2015	Pocket Nurse	Educational Supplies
P0005908	\$32,598.52	2/6/2015	Cengage Learning Inc.	Educational Supplies - Textbooks
P0005910	\$30,284.00	2/6/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0005912	\$23.46	2/9/2015	Team Washington Inc	Catering
P0005913	\$3,244.60	2/9/2015	Sportsman's	Athletics - Woman's Track
P0005914	\$2,750.60	2/9/2015	Sportsman's	Athletics - Woman's Track
P0005915	\$1,105.00	2/9/2015	Culture Counter LLC dba Red Velvet Cupc	Catering
P0005911	\$48,000.00	2/10/2015	Kairos Management Inc.	Contractual Services - Data Analysis
P0005916	\$2,976.00	2/10/2015	Pitney Bowes Inc.	Bulk Mailing 1099 and 1098 "2014"
P0005917	\$7,030.27	2/10/2015	Dell Computer Corp.	Computer Equipment - Optiplex Computers for CDC
P0005918	\$5,729.22	2/10/2015	Dell Computer Corp.	Computer Equipment - Latitude Computer
P0005922	\$102.50	2/10/2015	Thompson Hospitality Services, LLC	Catering
P0005923	\$101.88	2/10/2015	Team Washington Inc	Catering
P0005925	\$5,000.00	2/11/2015	Langley Innovations LLC	Workshop - Fundraising for Deans
P0005924	\$100,000.00	2/12/2015	Yardstick Learning, LLC	Professional Services - University Assessment

P0005926	\$11,106.00	2/12/2015	FENTON'S UNIFORMS	Uniforms and Educational Supplies
P0005927	\$14,718.80	2/12/2015	American 3B Scientific, LP	Scientific Equipment
P0005928	\$9,852.16	2/12/2015	Al's Office Products \DBA Business Serv	Xerox Paper
P0005931	\$340.00	2/12/2015	Thompson Hospitality Services, LLC	Catering
P0005933	\$8,630.20	2/13/2015	National Business Furniture	Furniture
P0005934	\$119,000.00	2/13/2015	Thompson Hospitality Services, LLC	Food Contract
P0005921	\$11,451.00	2/15/2015	Exploring America, Inc DBA Adventure Stu	Fashion Merchandising Trip
P0005932	\$8,400.00	2/15/2015	ALOHA POOL & SPA, INC	UV Inspection and Service
P0005935	\$2,625.00	2/18/2015	Thompson, Wayne R.	Firearms Training Qualification
P0005936	\$4,050.00	2/18/2015	Woodrow Wilson High School	Lacrosse Team Practice
P0005937	\$400.00	2/19/2015	Trumbo, Mary F.	Lacrosse Official
P0005943	\$1,141.00	2/19/2015	Thompson Hospitality Services, LLC	Catering
P0005945	\$25,000.00	2/20/2015	Washington Metro Area Transit Authority	Fare cards
P0005944	\$10,000.00	2/23/2015	Orok Consulting Group, LLC	Evaluator Services
P0005946	\$3,434.96	2/23/2015	Nasco	Educational Supplies
P0005947	\$2,826.92	2/23/2015	W.W. Grainger Inc.	Educational Supplies
P0005948	\$500.00	2/23/2015	Follett UDC Bookstore	Educational Supplies
P0005949	\$5,460.00	2/23/2015	Follett UDC Bookstore	Educational Supplies
P0005951	\$3,697.81	2/23/2015	Fisher Scientific	Educational Supplies
P0005952	\$1,796.18	2/23/2015	VWR International, Inc.	Educational Supplies

P0005953	\$2,974.88	2/23/2015	Life Technologies Corporation	Educational Supplies
P0005954	\$3,084.53	2/23/2015	Sigma Aldrich, Inc.	Educational Supplies
P0005930	\$340.00	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0005957	\$912.50	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0005958	\$1,006.00	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0005959	\$339.00	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0005929	\$41,750.00	2/25/2015	APCO Worldwide	Develop Strategic Plan For Low School
P0005960	\$1,000.00	2/25/2015	Portia Wiggins Photography	Photography Services
P0005956	\$4,000.00	2/27/2015	Storm and Stream Solutions, LLC	Professional Services
P0005961	\$209.93	2/27/2015	Brookelsby Enterprises, Inc	Catering
P0005962	\$300.00	2/27/2015	Acacia Skylan Inc.	Catering
P0005963	\$231.15	2/27/2015	Buenos Arroz, Inc Db California Tortil	Catering
P0005965	\$4,060.75	3/2/2015	The College Board	Accuplacer Testing Services
P0005968	\$250.75	3/2/2015	Thompson Hospitality Services, LLC	Catering
P0005969	\$56,688.00	3/2/2015	SORG AND ASSOC	Renovation of building 52 additional designs
P0005970	\$29,754.00	3/2/2015	Allegiance Protective Consul	Security Services (Fire Watch) at PR Harris
P0005939	\$38,856.00	3/3/2015	Pro Quest-CSA LLC	Subscription Renewal
P0005942	\$51,600.00	3/3/2015	Cogent Communications	Internet Database Subscriptions (Renewal of Services)
P0005950	\$14,816.40	3/3/2015	W.W. Grainger Inc.	Educational Supplies



P0005955	\$19,899.69	3/3/2015	Assessment tech. Institute, LLC dba Nati	Educational Supplies/Assessment
P0005967	\$121,979.42	3/3/2015	Dell Computer Corp.	Computers/ Laptops + Cables
P0005971	\$44,333.50	3/3/2015	Networking for Future Inc	Cisco Installation
P0005972	\$417.52	3/3/2015	Hanley, Thomas P.	Lacrosse Official
P0005975	\$15,000.00	3/3/2015	Office of Cable Television	Cable Coverage for Commencement May 2015
P0005976	\$8,708.14	3/3/2015	Global Distributors, Inc	Furniture
P0005977	\$9,062.60	3/3/2015	Kimball Office Inc	Furniture
P0005978	\$9,600.00	3/3/2015	Coley, Maurita K.	Professional Services
P0005979	\$8,213.53	3/3/2015	W.W. Grainger Inc.	Educational Supplies
P0005980	\$6,738.80	3/3/2015	B&H Photo-Video-Pro-Audio	Educational Supplies
P0005982	\$192.10	3/3/2015	Thompson Hospitality Services, LLC	Catering
P0005986	\$6,511.42	3/3/2015	MDM Office System DBA/ Standard Office	Office Supplies
P0005987	\$2,815.76	3/3/2015	Carolina Biological Supply Company	Educational Supplies
P0005988	\$4,228.69	3/3/2015	Pocket Nurse	Educational Supplies
P0005989	\$7,400.19	3/3/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0005990	\$1,463.00	3/3/2015	Follett UDC Bookstore	Rental of Faculty Graduation Apparel
P0005991	\$4,186.22	3/3/2015	Haute on the Hill by Ridgeway	Law School Reception
P0005984	\$876.13	3/4/2015	Dell Computer Corp.	Computer Color Cartridges
P0005985	\$2,955.00	3/4/2015	Imagex Inc	Maintenance Agreement

P0005992	\$94,950.00	3/4/2015	VMT Education Center, Inc.	Training for TANF Students
P0005993	\$98,000.00	3/4/2015	Pinnacle Business Networks	IT Technology Services
P0005994	\$897.00	3/4/2015	Dell Computer Corp.	Dell Chrome book II
P0005995	\$1,469.04	3/4/2015	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005996	\$1,913.08	3/4/2015	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005997	\$1,469.04	3/4/2015	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005999	\$360.00	3/4/2015	Cason, Thomas E.	Lacrosse Official
P0006000	\$308.45	3/4/2015	Thompson Hospitality Services, LLC	Catering
P0006004	\$29,943.70	3/5/2015	Allegiance Protective Consul	Security Services at SHADD
P0006003	\$17,500.00	3/9/2015	Missieledies, Amelia D.	Professional Service for PATHS
P0006007	\$682.50	3/9/2015	Thompson Hospitality Services, LLC	Catering
P0006009	\$39,840.00	3/9/2015	ECS Mid-Atlantic, LLC	Testing and inspection services of new student Center
P0006010	\$4,801.00	3/9/2015	Maria Da Silva Caterers	Catering
P0005712	\$55,340.00	3/10/2015	Election-America, Inc	Alumni Election Services
P0005941	\$69,553.37	3/10/2015	Touchnet Information Systems Inc	Hosting, maintenance services for Gateway Suite, software/license
P0005998	\$1,373.99	3/10/2015	Microsoft Corporation	Surface Pro 3 i5-128gb
P0006008	\$5,912.00	3/10/2015	Jeol USA, Inc	Repair Machine
P0006015	\$291.13	3/10/2015	Hanson, Dane	Lacrosse Official

P0006016	\$483.83	3/10/2015	Sheehan, John M.	Lacrosse Official
P0005973	\$206.80	3/11/2015	Bjork, Brett A.	Lacrosse Official
P0005974	\$233.25	3/11/2015	Greenbaum, Ann G.	Lacrosse Official
P0006011	\$51,125.00	3/11/2015	Southeast Children's Fund Inc	Training for TANF Students
P0006018	\$1,573.55	3/11/2015	Dutch Mill Catering	Catering
P0005964	\$31,305.00	3/12/2015	Creative Print Group, Inc.	Mass Mailing
P0006019	\$18,000.00	3/12/2015	ALOHA POOL & SPA, INC	Supply & Install Acu Drive
P0006020	\$1,700.00	3/12/2015	Green Plate Catering,LLC	Catering
P0006021	\$813.20	3/12/2015	Thompson Hospitality Services, LLC	Catering
P0006022	\$9,650.00	3/12/2015	RC7 Management Consulting, LLC	Training for enrollment
P0006005	\$37,500.00	3/13/2015	Bid Service LLC	Scientific Equipment
P0006023	\$20,314.97	3/13/2015	Humboldt Mfg. Co	Scientific Equipment
P0006024	\$2,859.00	3/13/2015	Thomas Scientific	Scientific Equipment
P0006025	\$4,926.87	3/13/2015	Laser Art	Office Supplies
P0006026	\$3,650.26	3/13/2015	Laser Art	Office Supplies
P0006027	\$4,266.67	3/13/2015	Thomas Scientific	Scientific Equipment
P0006028	\$6,328.48	3/13/2015	CENTERPLATE/NBSE	Catering
P0006029	\$5,625.00	3/13/2015	Ogunmakin, Dolapo	Professional Services for Financial Aid Office
P0006030	\$255.71	3/13/2015	Joyner, Andrew M.	Lacrosse Official
P0006031	\$272.15	3/13/2015	Obermayer, Charlie	Lacrosse Official

P0006032	\$4,129.97	3/13/2015	Thompson Hospitality Services, LLC	Catering
P0006033	\$516.50	3/13/2015	Buenos Arroz, Inc Db California Tortil	Catering
P0006038	\$615.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006039	\$615.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006040	\$615.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006041	\$139.50	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006042	\$231.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006044	\$300.00	3/16/2015	Acacia Skylan Inc.	Catering
P0006043	\$50,000.00	3/17/2015	Fund for Education and Human Services	Workshops for Toddler & Pre-K Program
P0006045	\$10,000.00	3/17/2015	Claiborne, Larsi	Monitoring Services
P0006046	\$4,000.00	3/17/2015	Evisions, Inc.	Renewal of Software/Maintenance Transcript
P0006048	\$43,491.50	3/17/2015	Projection Video Service Inc	Audio Services for Commencement
P0006049	\$1,875.00	3/18/2015	American Detail Cleaning Corp.	Contractual Services - Carpet Cleaning
P0006050	\$1,426.17	3/19/2015	Thompson Hospitality Services, LLC	Catering
P0006051	\$251.56	3/19/2015	Murphy, Jennifer A.	Lacrosse Official
P0006052	\$440.96	3/19/2015	Gochnour, Gregg	Lacrosse Official
P0006053	\$11,479.00	3/19/2015	HI Tech Electronic, LLC	Lighting/AV Services for Commencement
P0006054	\$1,258.75	3/19/2015	Thompson Hospitality Services, LLC	Catering
P0006055	\$192.25	3/19/2015	Murray, Derek	Official Men's Lacrosse

P0006056	\$229.85	3/19/2015	Bruso, Jeffrey P.	Official Men's Lacrosse
P0006057	\$270.43	3/19/2015	Lehane, Brendan P.	Ref for Men's Lacrosse
P0006058	\$7,200.00	3/19/2015	Capital Builders and Associa	Air Quality Equipment Repairs in Building 44
P0006047	\$73,007.00	3/23/2015	Jones, Deborah	Development Training
P0006059	\$3,761.00	3/23/2015	Calico Industries, Inc	Equipment - Ice Machine
P0006060	\$3,025.00	3/23/2015	Lytrod Software Inc	Vision DP Production License
P0006061	\$3,900.90	3/23/2015	Dell Computer Corp.	Computer Equipment - Laptops and Optiplex
P0006037	\$24,541.05	3/24/2015	Washington Group Sales, LLC/DBA Washingt	Furniture
P0006063	\$10,626.42	3/24/2015	GovConnection, Inc	Laser Printers & Supplies
P0006064	\$1,376.60	3/24/2015	Dell Computer Corp.	Laptop E7440
P0006065	\$2,938.08	3/24/2015	Dell Computer Corp.	VA-140331-Dell
P0006066	\$39,452.00	3/24/2015	Capital Builders and Associa	Utility Equipment Repairs in Building 47
P0006062	\$4,500.00	3/25/2015	Cadence Design Systems, Inc	Equipment Maintenance, Reconditioning & Repair
P0006067	\$1,582.00	3/25/2015	Apple, Inc.	Electrical & Electronic Products
P0006068	\$6,777.00	3/25/2015	Apple Computer Inc.	iMac 27"
P0006070	\$226,044.00	3/26/2015	Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	Accounting Services
P0006071	\$3,164.98	3/26/2015	Egan Enterprises, Inc. DBA High Point Ca	Catering
P0006075	\$311.00	3/26/2015	Thompson Hospitality Services, LLC	Catering
P0006076	\$1,100.00	3/26/2015	Maria Da Silva Caterers	Catering

P0006072	\$144.00	3/27/2015	Thompson Hospitality Services, LLC	Catering
P0006073	\$300.00	3/27/2015	BAC 10, LLC	Catering
P0006074	\$400.00	3/27/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0006077	\$49,270.00	3/27/2015	The Bureau of National Affairs, Inc. aka	May 2015 - May 2016 Maintenance & license
P0006078	\$330.00	3/27/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0006080	\$4,174.50	3/30/2015	RCI Sound Systems	Concert Sound System Big Band Jazz 2015
P0006081	\$650.00	3/30/2015	Acacia Skylan Inc.	Catering
P0006082	\$258.00	3/30/2015	Thompson Hospitality Services, LLC	Catering
P0006083	\$217.36	3/30/2015	Porter, Robert A.	Lacrosse Official
P0006084	\$278.67	3/30/2015	Team Washington Inc	Catering
P0006085	\$241.05	3/30/2015	Baber, Charles	Ref for Men's Lacrosse
P0006086	\$1,675.50	3/30/2015	Thompson Hospitality Services, LLC	Catering
P0006017	\$473.75	4/1/2015	Plath, William C.	Lacrosse Official
P0006087	\$412.00	4/1/2015	Maria Da Silva Caterers	Catering
P0006088	\$8,950.00	4/1/2015	Maria Da Silva Caterers	Catering
P0006089	\$156.29	4/1/2015	Buenos Arroz, Inc Db a California Tortil	Catering
P0006094	\$6,338.89	4/1/2015	The Washington Research	Subscription Renewal
P0006095	\$1,967.75	4/1/2015	Thompson Hospitality Services, LLC	Catering
P0006096	\$160,000.00	4/1/2015	Howard University	DC Early Childhood Grant
P0006097	\$5,960.48	4/1/2015	Dell Computer Corp.	Computers

P0006099	\$3,668.44	4/1/2015	Workplace Answers, LLC	Training Courses
P0006100	\$500.00	4/1/2015	EPICUREAN AND COMPANY	Catering
P0006101	\$1,950.00	4/1/2015	Thompson Hospitality Services, LLC	Catering
P0006105	\$268,320.00	4/1/2015	McKissack & McKissack	Delivery/Indefinite Quantity (IDIQ) services
P0006108	\$1,100.00	4/1/2015	Maria Da Silva Caterers	Catering
P0006109	\$311.00	4/1/2015	Thompson Hospitality Services, LLC	Catering
P0006106	\$135,000.00	4/2/2015	Brailsford & Dunlavey	Delivery/Indefinite Quantity (IDIQ) services
P0005659	\$57,066.25	4/3/2015	S&S Graphics LLC / dba Westland Printers	Production Printing and Delivery Services for LEGACY Magazine
P0006092	\$1,149.00	4/3/2015	Apple Computer Inc.	Computer Equipment - MacBook Air
P0006098	\$20,000.00	4/3/2015	Thurgood Marshall College Fund, Inc	Create Programs and Pathways to Success
P0006102	\$2,146.00	4/3/2015	Roberts Oxygen Company Inc	Liquid Helium
P0006103	\$18,399.68	4/3/2015	Kimball Office Inc	Furniture
P0006104	\$1,050.00	4/3/2015	Follett UDC Bookstore	Office Supplies
P0006107	\$2,320.00	4/3/2015	Academy Express LLC	Bus Services
P0006110	\$2,051.10	4/3/2015	Dutch Mill Catering	Catering
P0006111	\$747.25	4/3/2015	Dutch Mill Catering	Catering
P0006112	\$1,397.10	4/3/2015	Dutch Mill Catering	Catering
P0006114	\$1,243.45	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006115	\$3,006.66	4/3/2015	Thompson Hospitality Services, LLC	Catering

P0006116	\$497.98	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006117	\$1,590.00	4/3/2015	Dutch Mill Catering	Catering
P0006118	\$672.40	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006119	\$311.00	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006120	\$4,500.00	4/3/2015	21st Century Expo Group, Inc.	Event Tables at Commencement
P0006121	\$2,286.90	4/3/2015	CES Security, Inc.	Verizon Circuit for Commencement
P0006122	\$4,100.00	4/3/2015	Maria Lucia Washington	Catering
P0006123	\$2,510.00	4/3/2015	Verizon Cabs	Commencement FY2015 Security
P0006124	\$1,100.00	4/3/2015	Maria Lucia Washington	Catering
P0006125	\$8,390.40	4/3/2015	Trafficware, LLC	Subscription - Software
P0006126	\$4,619.00	4/3/2015	LRP PUBLICATIONS	Internet Database Subscriptions
P0006127	\$17,026.92	4/3/2015	Lexis Law Publishing	Annual Renewal
P0006128	\$262.50	4/3/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0006129	\$9,462.00	4/3/2015	Marlin Leasing Corp	Settlement Claim
P0006079	\$326.50	4/7/2015	Trevelle Harvey DbA Chick-Fil-A	Catering
P0006130	\$10,000.00	4/7/2015	Office of Cable Television	Jazz Festival Cost & Services
P0006131	\$3,885.25	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006133	\$219.42	4/7/2015	MacRae, Corey S.	Ref for Men's Lacrosse
P0006134	\$938.00	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006136	\$793.00	4/7/2015	Thompson Hospitality Services, LLC	Catering



P0006137	\$4,200.00	4/7/2015	MCW Solutions, LLC	Design & Materials for Audio Visual at CCDC
P0006138	\$206.45	4/7/2015	Team Washington Inc	Catering
P0006139	\$144.00	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006140	\$353.50	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006141	\$438.00	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006142	\$202,609.53	4/7/2015	LBS. Properties	"Architecture Program Consolidation, Phase II
P0006143	\$830.00	4/7/2015	Mac Mannes, Inc.	Office Supplies
P0006144	\$6,105.30	4/8/2015	ASM Educational Center, Inc.	Training for Amos Dobor 6% Discount
P0006132	\$1,092.00	4/9/2015	Thompson Hospitality Services, LLC	Catering
P0006145	\$5,910.00	4/9/2015	Maria Da Silva Caterers	Catering
P0006146	\$12,681.36	4/9/2015	All American Printing, Inc.	UDC Commencement Program
P0006147	\$2,532.38	4/9/2015	All American Printing, Inc.	Invitation Cards for Commencement May 2015
P0006149	\$400.00	4/10/2015	Paradise Ice-Cream, Inc	Catering
P0006150	\$875.00	4/10/2015	Maria Da Silva Caterers	Catering
P0006151	\$305.00	4/10/2015	BAC 10, LLC	Catering
P0006135	\$377.96	4/13/2015	Thompson Hospitality Services, LLC	Catering
P0005709	\$15,000.00	4/14/2015	ADP, Inc	Payroll and Processing Services
P0006156	\$762.50	4/14/2015	BAC 10, LLC	Catering
P0005938	\$23,663.36	4/15/2015	Wolfram Research Inc	Software License

P0006091	\$2,928.94	4/15/2015	Networking for Future Inc	Computer Supplies
P0006152	\$19,027.37	4/15/2015	Moore Medical LLC	Medical Equipment
P0006153	\$3,169.00	4/15/2015	Thermo Electron North America	Service Agreement
P0006155	\$648.00	4/15/2015	Apple, Inc.	Computer Equipment
P0006157	\$3,556.25	4/15/2015	All Stage & Sound Inc.	Stage Runway Lights & Drape for Fashion Show
P0006158	\$4,393.41	4/15/2015	Networking for Future Inc	Computer Equipment
P0006160	\$50,000.00	4/15/2015	Elite Tour Services	Driving and Cleaning Services
P0006161	\$565.00	4/15/2015	Thompson Hospitality Services, LLC	Catering
P0006162	\$1,697.00	4/15/2015	Thompson Hospitality Services, LLC	Catering
P0006203	\$9,000.00	4/15/2015	Comm Printing Service	Printing and Design Services
P0006093	\$1,616.00	4/20/2015	Apple Computer Inc.	Computer Equipment - iPads
P0006148	\$6,540.00	4/20/2015	InfoCurrent	Temp Library Assistance
P0006159	\$121,709.17	4/20/2015	Dell Computer Corp.	Dell Latitude Computers & Security Locks
P0006163	\$4,933.99	4/20/2015	Dell Computer Corp.	Desktop Computer & Accessories
P0006164	\$3,850.00	4/20/2015	Maria Da Silva Caterers	Catering
P0006165	\$1,300.00	4/20/2015	Maria Da Silva Caterers	Catering
P0006168	\$749.99	4/20/2015	Dell Computer Corp.	Laptop
P0006167	\$800.00	4/21/2015	Green Plate Catering, LLC	Catering
P0006169	\$200.00	4/21/2015	Bridge Star Music Group LLC	Pool Party
P0006170	\$532.25	4/21/2015	Thompson Hospitality Services, LLC	Catering

P0006171	\$575.54	4/21/2015	Famous Dave's Ribs of Maryland, Inc.	Catering
P0006172	\$5,093.00	4/21/2015	BIG Incorporated	Lighting Replacement at P.R. Harris
P0006173	\$6,000.00	4/21/2015	Gunther, Christopher C.	Food Worker Training
P0006174	\$7,000.00	4/21/2015	The Maryland-National Capital Park and Planning Commission	Educational Supplies - Range Targets and Supplies
P0006175	\$9,500.00	4/21/2015	No Loose Ends Public Relations	Black Gatsby Affair
P0006176	\$164,492.40	4/22/2015	The Brooks Group, LLC	Hospitality Training
P0006177	\$1,000.00	4/22/2015	Washington Metro Area Transit Authority	Travel Fare cards
P0006178	\$1,100.00	4/22/2015	Maria Da Silva Caterers	Catering
P0006179	\$221.25	4/22/2015	Thompson Hospitality Services, LLC	Catering
P0006180	\$221.25	4/22/2015	Thompson Hospitality Services, LLC	Catering
P0006181	\$25,000.00	4/22/2015	Simon Development & Construc	High Voltage Services
P0006182	\$25,000.00	4/22/2015	BMD Inc	Sprinkler System & Fire Alarms Services, Flagship
P0006183	\$5,200.00	4/22/2015	Reliable Electrical Services	Electrical work to be conducted at Muirkirk Farm
P0006184	\$1,200.00	4/22/2015	Shapiro & Duncan, Inc	Repair Fume hoods and blowers
P0006187	\$825.50	4/23/2015	Thompson Hospitality Services, LLC	Catering
P0006188	\$460.00	4/23/2015	Thompson Hospitality Services, LLC	Catering
P0006190	\$34,729.44	4/23/2015	RWD Consulting, LLC	7140
P0006191	\$99,022.91	4/23/2015	RWD Consulting Inc	Facilities Manager & Elevator Maintenance Mechanic

P0006192	\$25,200.00	4/23/2015	RWD Consulting Inc	UDC Position
P0006186	\$2,441.45	4/24/2015	Thompson Hospitality Services, LLC	Catering
P0006189	\$9,500.00	4/24/2015	Covington, Tameka	Webinar Training
P0006193	\$4,570.00	4/24/2015	Maria Da Silva Caterers	Catering
P0006194	\$400.00	4/24/2015	Muldoon, Peter T.	Commencement Reception Entertainment -
P0006196	\$8,092.80	4/24/2015	Select Event Rental	Commencement Reception
P0006197	\$785.00	4/27/2015	Thompson Hospitality Services, LLC	Catering
P0006198	\$49,560.00	4/27/2015	Jordan Plumbing and Mechanics	Utility Equipment Repairs in Building 47
P0006199	\$221.25	4/27/2015	Thompson Hospitality Services, LLC	Catering
P0006200	\$75,000.00	4/28/2015	Eastern Plumbing Services	Plumbing, Electric and General Hardware
P0006154	\$9,990.00	4/30/2015	DOLC LLC	Contractual Services-Electrical Work at the UDC's Muirkirk Research Farm.
P0006202	\$12,349.37	4/30/2015	Suburban Propane, L.P.	Contractual Services - Electrical Work
P0006204	\$2,500.00	4/30/2015	CCH Inc	Subscription Services
P0006206	\$11,160.00	4/30/2015	Tracsystems, Inc.	Maintenance Agreement
P0006207	\$39,600.00	4/30/2015	Collins Elevator Services	Elevator Maintenance and Repair Services
P0006166	\$9,816.00	5/1/2015	The Popal Group LLC / Napoleon Bistro	Barristers Ball
P0006205	\$2,247.33	5/1/2015	Laser Art	Office Supplies
P0006209	\$2,771.77	5/1/2015	Freedom Scientific, BLV Group LLC	Software License

P0006211	\$730.00	5/1/2015	Maria Lucia Washington	Catering
P0006212	\$412.60	5/1/2015	Buenos Arroz, Inc Db California Tortil	Catering
P0005981	\$2,937.50	5/4/2015	American Medical Response Mid Atlantic	Certified BLS Ambulance & Crew
P0006210	\$2,586.54	5/4/2015	Dell Computer Corp.	Computer Equipment
P0006213	\$100,000.00	5/4/2015	Allbritton Communications Company	Commercial & Media Advertising
P0006214	\$5,000.00	5/4/2015	Orok Consulting Group, LLC	External Evaluator
P0006215	\$67,073.45	5/4/2015	Dell Computer Corp.	Extended Service Contract on Equipment on hand
P0006221	\$510.50	5/4/2015	Thompson Hospitality Services, LLC	Catering
P0006222	\$3,878.99	5/4/2015	GovConnection, Inc	Computer Equipment
P0006006	\$100,000.00	5/6/2015	Academy Express LLC	Bus Services
P0006208	\$20,498.00	5/6/2015	Boone, Rosalie	Contractual Services - Evaluator Services
P0006216	\$3,264.20	5/6/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0006217	\$5,474.48	5/6/2015	W.W. Grainger Inc.	General Supplies
P0006218	\$2,993.09	5/6/2015	Central Products, LLC/ Central Restaur	General Supplies
P0006219	\$6,255.00	5/6/2015	The Majestic Group LLC	Uniforms - Nursing
P0006223	\$52,832.55	5/6/2015	Lexis Law Publishing	Subscription Service
P0006224	\$6,637.20	5/6/2015	Toucan Printign & Promotional	Registrar Forms
P0006226	\$6,967.85	5/6/2015	Thompson Hospitality Services, LLC	Catering
P0006227	\$262.25	5/6/2015	Thompson Hospitality Services, LLC	Catering

P0006228	\$7,353.49	5/6/2015	Hewlett Packard Co.	Computer Equipment
P0006229	\$4,226.00	5/6/2015	MDM Office System DBA/ Standard Office	Furniture
P0006230	\$2,500.00	5/7/2015	Ronald A. William Ltd	Maintenance Agreement
P0006231	\$1,545.95	5/7/2015	Egan Enterprises, Inc. DBA High Point Ca	Catering
P0006232	\$4,607.32	5/7/2015	Pitney Bowes Inc.	Maintenance and Postage Resets
P0006233	\$3,500.00	5/7/2015	Shred-It USA, Inc.	Contractual Services - Shredding
P0006234	\$3,336.00	5/7/2015	H Street Country Club	Catering
P0006235	\$200.00	5/7/2015	Ruiz, Michelle M.	Contractual Services
P0006236	\$200.00	5/7/2015	Delaine, Leslie J.	Contractual Services
P0006237	\$200.00	5/7/2015	Mcintyra, Marcia R.	Contractual Services - Musical Performance for Commencement Convocation
P0006238	\$200.00	5/8/2015	Purdie, Denna	Contractual Services
P0006239	\$5,000.00	5/8/2015	Kelley, Ayanna C.	Professional Services
P0006240	\$4,277.20	5/8/2015	Grosvendor Urban Maryland, LLC/DBA C	UDC Para Professional Training
P0006241	\$4,974.69	5/8/2015	Select Event Rental	Event Planning
P0006242	\$840.00	5/8/2015	Maggiano's Little Italy	Student Peer Outing
P0006243	\$645.25	5/8/2015	Thompson Hospitality Services, LLC	Catering
P0006244	\$264.48	5/8/2015	Thompson Hospitality Services, LLC	Catering
P0006246	\$10,846.00	5/11/2015	Dell Computer Corp.	Service contract for Equallogic's Services
P0006250	\$48,906.65	5/11/2015	Level Green Landscape	Landscaping services

P0006195	\$15,600.00	5/12/2015	Education to Go	Online Training Courses
P0006247	\$3,375.00	5/12/2015	Maria Lucia Washington	Catering
P0006249	\$1,436.55	5/12/2015	Dell Computer Corp.	Optiplex 9030
P0006251	\$2,209.94	5/13/2015	Metropolitan Office Products	Computer Equipment
P0006225	\$31,943.00	5/14/2015	Tri-Tech Communications, Inc	Subscription Services and Maintenance Agreement
P0006252	\$7,500.00	5/14/2015	Radio One, Inc	Tom Joyner Live Broadcast
P0006245	\$6,710.04	5/19/2015	School Specialty, Inc.	Educational Supplies
P0006253	\$15,130.25	5/19/2015	Follett UDC Bookstore	Textbooks
P0006254	\$10,000.00	5/19/2015	Pitney Bowes Inc.	Postage for Postage Meters
P0006255	\$469.96	5/19/2015	Thompson Hospitality Services, LLC	Catering
P0006256	\$2,950.00	5/19/2015	Maria Lucia Washington	Catering
P0006258	\$9,953.00	5/19/2015	American University	Pass Thru Grant
P0006259	\$10,000.00	5/19/2015	Magnificus Corporation	Temp Nursing Services
P0006260	\$1,900.00	5/19/2015	Glassberg, Sean J.	Workshop
P0006261	\$2,664.91	5/19/2015	Identocard Systems Worldwide	Custom Jetcaks for UDC Police
P0006262	\$1,273.68	5/19/2015	City Club of Washington Inc.	Event Planning
P0006263	\$5,555.00	5/19/2015	Green Petroleum	Clean 8,000 Gallon Heating Oil Tank
P0006264	\$22,500.00	5/19/2015	Blackboard Inc	Software License
P0006265	\$295.00	5/19/2015	William S. Hein & Co., Inc.	Subscription Services

P0006266	\$4,496.41	5/19/2015	Brookfield Engineering Laboratories, In	Scientific Equipment
P0006267	\$5,750.00	5/19/2015	CCI Learning Solutions Inc.	Educational Testing and Assessment
P0006268	\$25,405.00	5/19/2015	Ascend Learning Holdings, LLC dba Nation	Testing and Assessment Exams
P0006269	\$16,275.00	5/19/2015	Assessment tech. Institute, LLC dba Nati	Testing and Assessment Exams
P0006273	\$75,000.00	5/21/2015	Bert W. Smith, Jr & Co; Chartered Db a Bert Smith & Co.	Task Order: Develop Police Procedure Manual
P0006275	\$50,000.00	5/21/2015	Planned Power Systems, Inc	High Voltage Services
P0006271	\$5,202.20	5/22/2015	Safeway Inc	Food Gift Cards
P0006272	\$1,809.50	5/22/2015	Thompson Hospitality Services, LLC	Catering
P0006274	\$60,000.00	5/26/2015	Kirkland, Keisha	Training for TANF
P0006257	\$10,000.00	5/27/2015	American University	Pass Thru Grant
P0006277	\$1,003.98	5/27/2015	Thompson Hospitality Services, LLC	Catering
P0006279	\$9,670.42	5/27/2015	Kelly Generator and Equipment	Emergency Generator Services
P0006270	\$8,000.00	5/29/2015	Giant Food, Inc.	Food Gift Cards
P0006281	\$6,695.78	5/29/2015	Dell Computer Corp.	Computer Equipment - Dell Optiplex 3030
P0006282	\$2,995.00	5/29/2015	William S. Hein & Co., Inc.	Subscription Services
P0006285	\$5,223.00	5/29/2015	CollegeSource, Inc.	Subscription Services
P0006286	\$3,180.00	5/29/2015	Apple Computer Inc.	Computer Equipment - MacBook, Apple Care, Adapter, Etc
P0006287	\$54,933.74	5/29/2015	Purple Mountain Organics	Pass Thru Grant
P0006288	\$10,000.00	5/29/2015	The Catholic University of America	Pass Thru Grant



P0006289	\$50,000.00	5/29/2015	Capital Area Food Bank, Inc.	Pass Thru Grant
P0006290	\$4,178.00	5/29/2015	Apple Computer Inc.	Computer Equipment - MBP Computer System
P0006291	\$3,800.00	5/29/2015	American Association of Coll.	Training - June and Sept
P0006292	\$5,948.79	5/29/2015	Metropolitan Office Products	Office Supplies
P0006294	\$6,161.76	5/29/2015	Metropolitan Office Products	Office Supplies
P0006295	\$5,115.29	5/29/2015	Online Solar, LLC	Scientific Equipment
P0006296	\$13,600.00	6/1/2015	Follett UDC Bookstore	Computer Equipment and Software
P0006297	\$2,198.99	6/1/2015	Dell Computer Corp.	Computer Equipment - XPS-15
P0006298	\$30,944.80	6/2/2015	Forney Winmar Seas Lab Renov	SEAS laboratory renovation
P0006280	\$34,673.95	6/3/2015	Networking for Future Inc	Cisco Installation
P0006299	\$777.95	6/3/2015	Matheson-Valley	Liquid Propane (Forklift for Warehouse)
P0006300	\$31,836.50	6/3/2015	BDO USA, LLP	Accounting Services - Task Order
P0006301	\$3,992,964.00	6/3/2015	Parkinson/Forrester - UDC	Construction New Student Center
P0006303	\$109,915.00	6/4/2015	The Catholic University of America	Pass Thru Grant for Early Childhood
P0006305	\$4,000.00	6/5/2015	Palmer-Halma, Amber D.	Internal Revenue
P0006306	\$36,601.00	6/5/2015	Perkinelmer Las, Inc	Maintenance and Repair Agreement
P0006307	\$8,500.00	6/5/2015	The Virginia Bus Doctor	Motor Coach Repair and Maintenance
P0006284	\$6,700.25	6/9/2015	Dell Computer Corp.	Computer Equipment - Optiplex 9020
P0006312	\$374,996.20	6/9/2015	Alphatec, P.C.	Law library relocation services
P0006315	\$7,023.72	6/9/2015	Lyrasis	Subscription Services

P0006316	\$1,200.00	6/10/2015	Manirakiza, John B.	Services for Ethernet Crops Program
P0006318	\$25,674.00	6/10/2015	ICF Incorporated, L.L.C	3rd Party Evaluator
P0006320	\$36,530.00	6/10/2015	JMT	Testing and inspection services of new student Center
P0006321	\$582,737.29	6/10/2015	Networking for Future Inc	Network Equipment and infrastructure
P0006304	\$248,112.80	6/12/2015	Document Systems,Inc	Records Management Services and System Implementation
P0006319	\$2,500.00	6/12/2015	Kamara, Barbara F.	Training
P0006325	\$90,040.27	6/12/2015	RWD Consulting Inc	Porter services
P0006317	\$10,600.00	6/15/2015	Linda Caputi, Inc.	Professional Services
P0006333	\$647,132.00	6/15/2015	Canon Design	Design of the New Student Center
P0006346	\$23,277.70	6/15/2015	Dell Computer Corp.	Computer Equipment
P0006330	\$189,994.40	6/16/2015	Human Circuit, Inc.	Phase 5 of Cable TV Upgrade
P0006326	\$3,503.05	6/17/2015	Sigma Aldrich, Inc.	Scientific Equipment
P0006327	\$1,577.14	6/17/2015	Sigma Aldrich, Inc.	Scientific Supplies
P0006328	\$1,930.40	6/17/2015	Sigma Aldrich, Inc.	Scientific Supplies
P0006329	\$2,035.83	6/17/2015	Qiagen Inc.	Scientific Equipment
P0006331	\$37,350.00	6/17/2015	Teachstone Training, LLC	Training - ECLI
P0006332	\$20,400.00	6/17/2015	Nelson, Nancy A.	Training
P0006334	\$1,864.20	6/17/2015	Life Technologies Corporation	Scientific Equipment
P0006337	\$6,500.00	6/17/2015	Leadership At Its Best, LLC	Facilitate Alumni Retreat

P0006283	\$14,253.85	6/19/2015	PyraMED Health Systems	Purchased services and contracts
P0006338	\$2,768.00	6/19/2015	Electron Microscopy Sciences	Office Equipment
P0006341	\$1,919.03	6/19/2015	Bluebay Office, Inc.	Office Supplies
P0006342	\$15,168.43	6/19/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0006322	\$499.00	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0006323	\$699.71	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0006324	\$1,738.90	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0006343	\$978.50	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0006314	\$4,910.00	6/23/2015	ALM Media, LLC	Subscription Services
P0006339	\$6,448.00	6/23/2015	Pearson VUE	Vouchers - Network and Security
P0006340	\$4,922.85	6/23/2015	Dell Computer Corp.	Computer Equipment - Optiplex
P0006344	\$4,619.00	6/23/2015	LRP PUBLICATIONS	Subscription Services
P0006345	\$1,549.00	6/23/2015	Apple, Inc.	Computer Equipment - MacBook
P0006347	\$6,234.55	6/23/2015	The Washington Rsearch	Subscription Service - Ebooks
P0006348	\$10,550.68	6/23/2015	OCLC Online Computer Library	Subscription Services
P0006350	\$5,957.46	6/23/2015	Dell Computer Corp.	Computer Equipment - Latitude Computer
P0006351	\$1,230.00	6/23/2015	Thompson Hospitality Services, LLC	Catering
P0006352	\$5,000.00	6/23/2015	Giant Food, Inc.	Food Gift Cards
P0006353	\$15,000.00	6/23/2015	Pitney Bowes Inc.	Postage for Postage Meters
P0006313	\$95,398.00	6/24/2015	Banc of America Leasing & Capital, LLC	Financing of Oracle

P0006355	\$3,289.65	6/24/2015	GovConnection, Inc	Computer Equipment - Scanner
P0005553	\$3,254.00	6/25/2015	Roberts Oxygen Company Inc	Supplies - Aquatics (CO2)
P0006349	\$5,000.00	6/25/2015	Discovery Education	License for DE Education Streaming Higher Ed.
P0006354	\$10,000.00	6/25/2015	Synergies Consulting Group	Professional Services
P0006357	\$4,995.70	6/25/2015	Willard Packing Company, Inc.	Supplies - Boxes
P0006359	\$5,000.00	6/25/2015	Phelps, Harriette L.	Professional Services
P0006360	\$53,000.00	6/25/2015	Donaldson, Stuart P.	Professional Services - CTE Grant
P0006276	\$4,081.00	6/26/2015	R.L. Collinson, Inc dba Collinson Enter	Uniforms and Equipment
P0006358	\$43,000.00	6/26/2015	Grillo, Rosa	Contractual Services
P0006368	\$7,500.00	6/26/2015	Thompson Hospitality Services, LLC	Catering
P0006370	\$2,102.12	6/29/2015	Dell Computer Corp.	Computer Equipment and Accessories
P0006371	\$992.91	6/29/2015	Dell Computer Corp.	Computer Equipment and Accessories
P0006372	\$4,500.00	6/29/2015	Williams, Charice F.	Review Grant Applications
P0006302	\$203,957.60	6/30/2015	Bennet Group	Backus classroom renovation
P0006362	\$2,581.52	6/30/2015	Lyrasis	Subscription Renewal
P0006363	\$8,946.00	6/30/2015	Advantech	Salto Lock Installation
P0006366	\$3,377.00	6/30/2015	CSO Research, Inc.	Software License Annual Fee
P0006374	\$3,000.00	6/30/2015	Nguyen Ngo, Phuoc	Professional Services
P0006376	\$618,664.16	6/30/2015	MCW Solutions, LLC	Audio Visual services at new student Center

P0006377	\$23,000.00	6/30/2015	University of Maryland	FEMA - SUS Grant
P0006379	\$205,608.96	6/30/2015	ADC Management Solutions	General Support Services
P0006369	\$32,043.95	6/30/2015	Apple Computer Inc.	MacBook Pro, Printer (HP) + iMAC
P0006356	\$8,400.10	7/1/2015	GovConnection, Inc	Microsoft Surface Pro 3 - 256GB + Protection
P0006361	\$650.00	7/1/2015	Gravic, Inc	Renewal of Technical Support + Maintenance of Software Licensing
P0006378	\$2,277.86	7/1/2015	Capital Services & Supplies, Inc	Office Supplies
P0006381	\$5,000.00	7/2/2015	Pathways To Progress	Professional Services
P0006382	\$5,000.00	7/2/2015	Boone, Rosalie	Professional Services
P0006383	\$1,500.00	7/2/2015	Goodson, Annie J.	Review Grant Application
P0006384	\$2,833.00	7/2/2015	Learning Tree International USA, Inc.	Training
P0006385	\$12,450.00	7/2/2015	Spot Coolers Inc	Cooler Services
P0006380	\$75,000.00	7/6/2015	S&S Graphics LLC / dba Westland Printers	Legacy Magazine Fall 2015
P0006386	\$199.00	7/6/2015	S & V Enterprises/Booeymonger	Catering
P0006387	\$969.48	7/6/2015	Thompson Hospitality Services, LLC	Catering
P0005650	\$36,000.00	7/8/2015	Neal R. Gross & Co Inc.	Court Reporting Services - BOT
P0006365	\$900.00	7/8/2015	American Immigration Lawyers Association	Subscription Renewal
P0006390	\$5,000.00	7/8/2015	Sampson, Bonita M.	Provide services for PATHS
P0006391	\$5,000.00	7/8/2015	Flood, Francine	Provide services for PATHS
P0006392	\$2,000.00	7/8/2015	Byrd, Debra L.	Training - DC Infant Toddler

P0006393	\$1,370.00	7/8/2015	Toucan Printing & Promotional	Change of Major Forms
P0006394	\$750.00	7/8/2015	White, Dorothy J.	Repair of Theatre Curtain
P0006395	\$1,000.00	7/8/2015	Gordon, Lisa T.	Facilitate Workshop for Early Childhood
P0006396	\$1,674.32	7/8/2015	Dell Computer Corp.	Latitude E6440
P0006397	\$12,311.88	7/8/2015	MDM Office System DBA/ Standard Office	Paper
P0006400	\$80,358.26	7/9/2015	W.W. Grainger Inc.	HVAC, Electrical, Plumbing and General Supplies
P0006401	\$204.48	7/9/2015	Thompson Hospitality Services, LLC	Catering
P0006405	\$3,684.00	7/9/2015	Toucan Printing & Promotional	Transcript Envelopes
P0006388	\$39,753.32	7/10/2015	Echoscan USA, LLC	Textbooks and Testing Accessories
P0006402	\$1,100.00	7/10/2015	Dell Computer Corp.	Optiplex 9030
P0006404	\$6,830.00	7/10/2015	Proquest LLC	Renewal of Subscription Services
P0006406	\$26,858.68	7/10/2015	Dell Computer Corp.	Optiplex 9020 Small Factor, Precision Tower 7910 XL + 5810 XL
P0006407	\$30,885.80	7/10/2015	Pearson Education Group	Textbooks and Testing Accessories
P0006408	\$6,604.00	7/10/2015	Tri-anim Health Services Inc	Electrical and Electronic Products
P0006409	\$6,106.25	7/10/2015	Follett UDC Bookstore	Textbooks
P0006399	\$50,000.00	7/13/2015	Fund for Education and Human Services	Development Workshops
P0006410	\$2,500.00	7/13/2015	Eastern Lift Truck Co Inc.	Maintenance Agreement
P0006308	\$34,916.00	7/14/2015	Clark, Sharon D.	Contractual Services - OCP

P0006310	\$44,000.00	7/14/2015	Berry, Anthony B.	Contractual Services - OCP
P0006398	\$11,050.00	7/14/2015	RC7 Management Consulting, LLC	Professional Training
P0006411	\$2,984.00	7/15/2015	Mac Mannes, Inc.	Duffel Bags for Path Program
P0006412	\$2,500.00	7/15/2015	Tyler Rogers Photography	Photography Services
P0006413	\$3,750.00	7/15/2015	Barras, Jonetta R.	Literary Services for Legacy Fall 2015 Magazine
P0006414	\$3,000.00	7/15/2015	Williams Hayes, Diane	Publication, Editorial Planning for Legacy Magazine Fall 2015 Edition
P0006415	\$3,750.00	7/15/2015	Williams Hayes, Diane	Freelance Writing for Legacy Fall 2015 Edition
P0006416	\$1,200.00	7/15/2015	Social Science Research Network (SSRN)	Subscription Services for Legal Scholarship Network
P0006417	\$14,742.00	7/15/2015	Lyrasis	Subscription Renewal
P0006418	\$7,809.09	7/15/2015	Dell Computer Corp.	PowerEdge T630 Server
P0006419	\$1,431.70	7/15/2015	Dell Computer Corp.	Latitude E6540
P0006420	\$1,624.76	7/15/2015	Dell Computer Corp.	Dell 7200RPM Serial Hard Drive
P0006421	\$8,905.00	7/16/2015	DOLC LLC	Excavation, supervision, installation, testing
P0006422	\$19,750.00	7/16/2015	ADC Management Solutions	Strategic Plan support services
P0006423	\$265,786.00	7/17/2015	Consys	Kitchen equipment for new student center
P0006424	\$716,638.00	7/17/2015	Forney Enterprises, Inc	"Interior Furnishings and Equipment Package student center
P0006425	\$17,000.00	7/20/2015	Applewhite Creations, LLC	Printing of Banners, Posters & Bookmarks

P0006311	\$10,200.00	7/23/2015	Paragon Design Inc	Website Upgrade
P0006426	\$7,374.00	7/23/2015	Hewlett Packard Co.	Printers
P0006309	\$24,960.00	7/24/2015	Jenkins Jr., James N.	Contractual Services - OCP
P0006427	\$7,650.00	7/24/2015	Kuumba Kollektibles	Promotional Items
P0006428	\$255.00	7/24/2015	Bac 10, LLC	Catering
P0006431	\$100.00	7/24/2015	Hughes Jennings, Zerline A.	Zumba Party Class
P0006432	\$6,024.49	7/24/2015	S & S Worldwide Inc.	Supplies for 4H
P0006433	\$10,890.00	7/24/2015	Miles, Annette D.	Contractual Services - Assessment
P0006429	\$1,238.00	7/27/2015	Thompson Hospitality Services, LLC	Catering
P0006430	\$476.22	7/27/2015	Thompson Hospitality Services, LLC	Catering
P0006434	\$21,485.00	7/27/2015	Clinton Learning Solutions, LLC	Electrical and Electronic Products
P0006436	\$7,623.26	7/27/2015	Bluebay Office, Inc.	Office Supplies
P0006438	\$9,651.90	7/27/2015	Central Products, LLC / Central Restaur	General Supplies (Kitchen Supplies)
P0006439	\$5,723.50	7/27/2015	Thomas Scientific	Scientific Supplies
P0006440	\$4,453.47	7/27/2015	Fisher Scientific	Scientific Supplies
P0006442	\$398.00	7/27/2015	Apple Computer Inc.	Computer Equipment - iPad and Power Adapter
P0006443	\$3,626.75	7/28/2015	Apple, Inc.	Computer Equipment - Printer, Keyboard, iPad
P0006445	\$2,942.44	7/28/2015	Dell Computer Corp.	Computer Equipment - Laptop
P0006446	\$4,000.00	7/28/2015	Carswell, Desmond M.	Training/Workshops
P0006447	\$4,000.00	7/28/2015	Fructueux-Bocco, Lawrence	Training/Workshops



P0006069	\$87,155.00	7/29/2015	Think NXT Marketing, LLC	Design, Create & Print Marketing Materials
P0006435	\$11,715.41	7/29/2015	Kencove Farm Fence, Inc	General Supplies - Fencing Materials
P0006448	\$3,000.00	7/29/2015	Adams, Peter D.	Training/Workshops
P0006449	\$8,118.13	7/29/2015	B&H Photo-Video-Pro-Audio	Photography Equipment
P0006450	\$299.50	7/29/2015	Thompson Hospitality Services, LLC	Catering
P0006451	\$5,608.00	7/29/2015	Dell Computer Corp.	Equipment, maintenance
P0006113	\$4,062.50	7/30/2015	Thompson Hospitality Services, LLC	Catering
P0006437	\$3,884.79	7/30/2015	Oriental Trading Company Inc.	Educational Supplies
P0006452	\$2,936.71	7/30/2015	Intalex Technology	Subscription renewal
P0006453	\$7,500.00	7/30/2015	ACE Fire Extinguisher Service	Test Fire Extinguishers
P0006454	\$10,000.00	7/30/2015	Miles Glass Co. Inc	Glass repair and replacement
P0005596	\$424,467.20	7/31/2015	Ford & Harrison LLP	Legal Services
P0005629	\$532.80	7/31/2015	Hogan Lovells, LLP	Legal Services
P0006455	\$10,000.00	7/31/2015	LeMaile Stovall LLC	Consulting Services - Operational State of University
P0006441	\$5,253.42	8/3/2015	VWR Education, LLC\DBA Wards Natural S	Scientific Equipment
P0006456	\$12,390.00	8/3/2015	Seca	Scientific Equipment & Supplies
P0006457	\$2,915.05	8/3/2015	Life Technologies Corporation	General supplies
P0006458	\$8,999.00	8/3/2015	National Business Furniture	Educational Supplies and Furnishings
P0006459	\$4,618.85	8/3/2015	Flinn Scientific, Inc	Scientific Supplies

P0006462	\$1,825.17	8/3/2015	Thompson Hospitality Services, LLC	Catering
P0006463	\$1,062.50	8/3/2015	Gist Family Catering	Catering
P0006464	\$3,800.00	8/3/2015	Gist Family Catering	Catering
P0006465	\$939,786.00	8/3/2015	Consys	Construction services
P0006466	\$20,000.00	8/3/2015	Dorma USA, Inc.	Automatic & Swing Door Repairs
P0006468	\$390.00	8/4/2015	ChopChop for Kids Inc	Printing
P0006469	\$2,522.62	8/4/2015	School Specialty, Inc.	Projector
P0006470	\$3,831.88	8/4/2015	4Imprint, Inc	Imprinting Services
P0006472	\$1,748.56	8/4/2015	GovConnection, Inc	LCD Projector
P0006474	\$3,443.79	8/4/2015	B & H Photo & Electronics Corp	Computer Equipment - Printers
P0006475	\$776.40	8/4/2015	Brantleigh Services	Educational Equipment - Whiteboards
P0006476	\$4,502.09	8/4/2015	Dell Computer Corp.	Microcomputers, Laptop
P0006478	\$7,185.75	8/4/2015	Dell Computer Corp.	Microcomputers, Laptop
P0006479	\$5,358.20	8/4/2015	Dell Computer Corp.	Computer equipment - Touch screen, Monitor, Window 7 pro, Windows 8.1 pro
P0006467	\$50,000.00	8/4/2015	Washinton Metro Area Transit Authority	Local Travel
P0006014	\$236.70	8/5/2015	Paul, James	Purchased services and contracts
P0006034	\$229.80	8/5/2015	Hanley, Thomas P.	Purchased services and contracts
P0006035	\$196.45	8/5/2015	Kondracki, Margaret	Purchased services and contracts
P0006480	\$7,597.50	8/6/2015	Thompson Hospitality Services, LLC	Catering

P0006481	\$2,341.51	8/6/2015	Egan Enterprises, Inc. DBA High Point Ca	Catering
P0005567	\$680.00	8/7/2015	Hall, Kenan	Contractual Services - Announcer/DJ for UDC Athletics
P0005568	\$810.00	8/7/2015	Bright, Delonte	Contractual Services - Usher for UDC Athletics - Basketball Games
P0005603	\$16,734.00	8/7/2015	Ref Check, LLC	Purchased services and contracts
P0005621	\$540.00	8/7/2015	Bradley, Nykeisha	Purchased services and contracts
P0005657	\$570.00	8/7/2015	Santos, Rafael	Purchased services and contracts
P0005832	\$9,901.32	8/7/2015	Follett UDC Bookstore	Textbooks - Open PO for Spring 2015
P0006001	\$422.80	8/7/2015	Payne, Katherine R.	Purchased services and contracts
P0006002	\$212.55	8/7/2015	Hollerbach, Pete	Purchased services and contracts
P0006012	\$205.65	8/7/2015	Johnson, Cynthia A.	Purchased services and contracts
P0006013	\$417.05	8/7/2015	Secrest, Steven L.	Purchased services and contracts
P0006036	\$232.10	8/7/2015	Codd, James H.	Purchased services and contracts
P0006482	\$10,000.00	8/7/2015	Garfield, Frank	Glass repair and replacement
P0006483	\$247.25	8/7/2015	Marlow Sports Inc	Athletic Supplies - Athletic Apparel
P0006484	\$1,687.77	8/7/2015	Shields Corporation\ DBA Fromuth Tennis	Athletic Supplies - Athletic Apparel
P0006485	\$593.00	8/7/2015	Marlow Sports Inc	Athletic Supplies - Athletic Apparel
P0006486	\$8,940.80	8/7/2015	College Park Sports, Inc	Athletic Supplies - Athletic Apparel
P0006487	\$1,990.10	8/7/2015	Dell Computer Corp.	Microcomputers, Laptop
P0006488	\$1,500.00	8/10/2015	Yancey Jr., Rexie A.	Contractual Services - Review Grant Applications

P0006490	\$9,878.00	8/12/2015	Dolc LLC	Maintenance/Upgrades on AHH System at Muirkirk Farm
P0006491	\$2,795.00	8/12/2015	Office Catering	Catering
P0006492	\$113.00	8/12/2015	Thompson Hospitality Services, LLC	Catering
P0006493	\$1,430.00	8/12/2015	Gist Family Catering	Catering
P0006494	\$1,363.75	8/12/2015	Deli Group T/A Washington Deli	Catering
P0006495	\$2,611.93	8/12/2015	Maggiano's Little Italy	Catering
P0006496	\$1,177.00	8/12/2015	Thompson Hospitality Services, LLC	Catering
P0006497	\$3,000.00	8/12/2015	Washington Professional System	Purchased services and contracts
P0006498	\$5,000.00	8/12/2015	Mindset Works, Inc.	Professional Services
P0006500	\$457.50	8/12/2015	Deli Group T/A Washington Deli	Catering
P0006501	\$2,192.30	8/12/2015	Windows Catering Company	Catering
P0006471	\$47,900.00	8/13/2015	Council for Adult and Experiential learning	Contractual Services - Conduct Review of UDC-CC Employer Engagement Activities for TAACCCT & Grant
P0006502	\$462,000.00	8/13/2015	Schindler Elevator Corp	Elevator Services
P0006503	\$50,000.00	8/13/2015	Bread for the City, Inc	Contractual Services - Sub Grant Award
P0006505	\$25,000.00	8/13/2015	Neighborhood Farm Initiative	Contractual Services - Promote Best Practices for Garden Ed Program
P0006506	\$7,000.00	8/13/2015	William P. Gelberg, Inc DBA Project Go G	Campus Signs - Purchase of Signs for PR Harris
P0005680	\$41,868.78	8/14/2015	The Pursuant Group, Inc	Consulting Services-Year-End Fundraising Campaign

P0006507	\$1,754.92	8/17/2015	Shields Corporation\ DBA Fromuth Tennis	Athletic Apparel
P0006508	\$6,000.00	8/17/2015	Washinton Metro Area Transit Authority	Fare cards
P0006509	\$3,696.62	8/17/2015	CustomInk	Apparel for Gerontology department
P0006510	\$562.38	8/17/2015	Colornet Printing and Graphics	Business Cards
P0006511	\$3,847.79	8/17/2015	Sportsman's	Athletic Apparel
P0006512	\$1,744.25	8/17/2015	Hat World, Inc. dba Anaconda Sports	Athletic Apparel
P0006513	\$5,999.50	8/17/2015	Haute on the Hill by Ridgeway	2015 Dean's & President's Reception
P0006514	\$658.00	8/17/2015	Thompson Hospitality Services, LLC	Catering
P0006515	\$3,500.00	8/17/2015	Gundling, Robert E.	Training
P0006518	\$3,500.00	8/17/2015	Gordon, Lisa T.	Training
P0006519	\$2,979.00	8/17/2015	Advantech	Installation of Locks
P0006520	\$4,250.00	8/17/2015	Allvest Information Services, Inc. DBA	Support And Update Services, Microcomputer Software
P0006522	\$5,500.00	8/17/2015	Cadre Management Consulting and Training	Workshops & Training
P0006523	\$5,500.00	8/17/2015	Byrd Debra L.	Workshops & Training
P0006536	\$350.00	8/18/2015	Brown, Amina	Dj Service
P0006504	\$57,531.76	8/18/2015	Perkinelmer Las, Inc	Scientific Equipment
P0006521	\$5,475.00	8/18/2015	NSF International	Educational Testing and Assessment
P0006524	\$2,000.00	8/18/2015	Kreative Services Consulting, LLC	Updating Returned Alumni Mail
P0006526	\$4,446.00	8/18/2015	Pearson VUE	Education Testing & Assessment Supplies

P0006527	\$5,617.91	8/18/2015	Fisher Scientific	Scientific Equipment & Supplies
P0006528	\$7,483.96	8/18/2015	Vwr international, Inc.	Scientific Equipment & Supplies
P0006529	\$3,560.00	8/18/2015	Pearson VUE c/o CompTIA	Education Testing & Assessment Supplies
P0006530	\$2,691.00	8/18/2015	Pearson VUE	Educational Testing and Assessment
P0006533	\$3,820.00	8/18/2015	Pearson VUE	Education Testing & Assessment Supplies
P0006534	\$2,889.00	8/18/2015	Woodrow Wilson High School	Athletic supplies
P0006535	\$6,889.50	8/18/2015	Mac Mannes, Inc.	Promotional Items
P0006537	\$630.00	8/18/2015	Gist Family Catering	Catering
P0006538	\$425.00	8/18/2015	Thompson Hospitality Services, LLC	Catering
P0006539	\$1,950.00	8/18/2015	Ref Check, LLC	Soccer Officials
P0006540	\$8,556.48	8/18/2015	Hewlett Packard Co.	Printers/ Cartridge
P0006542	\$1,616.00	8/18/2015	Apple Computer Inc.	Apple Ipad Air2 including Warranty
P0006543	\$4,145.32	8/18/2015	Dell Computer Corp.	Software Licensing
P0006544	\$5,468.82	8/18/2015	Dell Computer Corp.	PowerEdge FC630 Server Node
P0006545	\$6,527.24	8/18/2015	Dell Computer Corp.	Dell prevision TT7910XCO Base
P0006546	\$6,828.96	8/18/2015	Dell Computer Corp.	Monitor, Opti3030, Latitude
P0006547	\$14,209.00	8/18/2015	Mill-Mac	Equipment - Muirkirk Farm
P0006549	\$350.00	8/18/2015	Williwam S. Hein & Co., Inc	Software, Microcomputer, Subscriptions
P0006551	\$17,935.40	8/18/2015	Dell Computer Corp.	Computer supplies and accessories

P0006444	\$2,984.15	8/19/2015	Dell Computer Corp.	Laptop E6540 Latitude, Optiplex 9030 AIO Touch desktop
P0006541	\$1,403.94	8/19/2015	Dell Computer Corp.	Dell Monitor
P0006548	\$6,722.78	8/19/2015	Dell Computer Corp.	Latitude E7450 CTO
P0006550	\$2,679.10	8/19/2015	Dell Computer Corp.	Optiplex 9030 +sower
P0006552	\$5,000.00	8/19/2015	That's A Good Sign, Inc. dba Signarama	Purchase of Sign and Sign Installation - Muirkirk Farm
P0006554	\$2,200.22	8/19/2015	Dell Computer Corp.	Latitude 15
P0006499	\$57,545.06	8/20/2015	Dell Computer Corp.	Contractual services and Computer Equipment
P0006525	\$9,940.00	8/20/2015	Advantech	Contractual Services
P0006556	\$23,864.00	8/20/2015	Westland Printers	Veggie Booklets for Causes
P0006557	\$1,092.81	8/20/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0006558	\$3,854.93	8/20/2015	Al's Office Products \DBA Business Serv	Office Equipment
P0006559	\$17,260.00	8/20/2015	Machado, Scott J.	Hosting & License Agreement
P0006532	\$10,804.73	8/21/2015	Laerdal Medical Corporation	Patient Monitor with Laptop Computer
P0006553	\$4,295.88	8/21/2015	Tiger Direct Inc	Computer Equipment - Surface 3 Pro
P0006560	\$57,120.40	8/21/2015	Dell Computer Corp.	Optiplex 9030 + Security Cable
P0006561	\$1,042.83	8/21/2015	GovConnection, Inc	Xerox DocuMate 3125 Color
P0006562	\$1,401.14	8/21/2015	Dell Computer Corp.	Keyboard/Mouse, Optiplex 9030 AIO
P0006563	\$419,000.00	8/21/2015	Motir	Janitorial
P0006707	\$9,150.00	8/21/2015	TSI	Data analysis Software

P0006565	\$6,184.57	8/24/2015	Dell Computer Corp.	Latitude 3550 BTX
P0006566	\$4,653.37	8/24/2015	Dell Computer Corp.	Optiplex 9030, Cable + Latitude E6440 BTX
P0006567	\$89,125.60	8/24/2015	Dell Computer Corp.	Optiplex 9030, Latitude E6540, Latitude 15 5000 etc.
P0006569	\$4,568.20	8/24/2015	Dell Computer Corp.	Optiplex 3030 AIO +Security
P0006570	\$2,888.00	8/24/2015	Dell Computer Corp.	Epson PowerLite Projector
P0006577	\$1,471.05	8/25/2015	The Gale Group	Subscription renewal
P0006591	\$20,000.00	8/25/2015	Outfront Media LLC	Advertising Metro Rail/Bus
P0006592	\$4,741.00	8/25/2015	Mac Mannes, Inc.	Promotional Material
P0006593	\$8,672.81	8/25/2015	Crestline Specialties Inc.	Promotional Items
P0006594	\$9,248.75	8/25/2015	Kellogg Conference Hotel	Early Childhood Leadership
P0006595	\$828.75	8/25/2015	Culture Counter LLC dba Red Velvet Cupc	Catering
P0006574	\$3,443.79	8/26/2015	B&H Photo-Video-Pro-Audio	Computer Equipment - Printers
P0006599	\$4,007.24	8/26/2015	Hartman Publishing	Textbooks/Workbooks
P0006613	\$9,200.00	8/27/2015	Production Equipment Company	Contractual Services - Relocation of Equipment/Installation
P0005702	\$24,236.00	8/28/2015	INOVA Health System Services	Employee Assistance Services
P0006531	\$3,144.75	8/28/2015	ESCO Institute LTD	Textbooks
P0006572	\$87,000.00	8/28/2015	William James Foundation	Evaluation of 2015 Grantees Family to Family
P0006578	\$128,875.00	8/28/2015	Follett UDC Bookstore	Textbooks
P0006579	\$46,954.20	8/28/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks



P0006580	\$1,760.90	8/28/2015	Medical Education Institute Inc	Textbooks
P0006581	\$7,107.96	8/28/2015	NRF Foundation	Textbooks
P0006582	\$20,700.87	8/28/2015	National Apartment Association Educatio	Textbooks
P0006583	\$29,170.49	8/28/2015	Cengage Learning Inc.	Textbooks
P0006584	\$6,783.00	8/28/2015	National Fire Protection Association	Textbooks
P0006585	\$16,712.16	8/28/2015	GOODHEART- WILLCOX COMPANY, INC	Textbooks
P0006586	\$13,694.51	8/28/2015	American Hotel & Lodging Educational In	Textbooks
P0006587	\$20,538.82	8/28/2015	American Academy Holdings, LLC dba AAPC	Textbooks
P0006596	\$207.02	8/28/2015	4Imprint, Inc	Table Cloth/ Promotional
P0006597	\$86.18	8/28/2015	4Imprint, Inc	Student Affairs Apparel
P0006598	\$363.84	8/28/2015	4Imprint, Inc	Apparel Student Affairs
P0006600	\$6,000.00	8/28/2015	Howard, Stephanie	Contractual Services - CAUSES
P0006603	\$300.00	8/28/2015	White, Dorothy J.	Repair Drapery Auditorium
P0006606	\$14,651.20	8/28/2015	Central Restaurant Kitchen	Kitchen Appliances
P0006607	\$67,850.71	8/28/2015	Davis Memorial Goodwill Industries	Contractual Services REF (P0005151, P0005766)
P0006615	\$15,125.00	8/28/2015	Autrusa, Inc.	Agriculture Farming Equipment
P0006616	\$9,000.00	8/28/2015	Montgomery, Joseph	3-2 Days evaluation for students
P0006617	\$3,500.00	8/28/2015	Innis Enterprise, Inc	Facilitate 3 Development sessions for infant/toddler
P0006335	\$26,000.00	8/31/2015	Purple Mountain Organics	Pass Thru Grant

P0006477	\$5,314.51	8/31/2015	Richard-Allan Scientific Co.	Scientific Supplies
P0006619	\$40,000.00	8/31/2015	Atlantic Electric Corp	Electrical supplies
P0006621	\$450.00	8/31/2015	Acacia Skylan Inc.	Catering
P0006622	\$71.37	8/31/2015	Team Washington Inc	Catering
P0005747	\$4,644.19	9/1/2015	Adept Professional Staffing, Inc	Temp Support Staff
P0006571	\$41,580.00	9/1/2015	Ellucian Support, Inc	Consulting Services
P0006608	\$3,060.00	9/1/2015	Thomson Reuters (Tax & Acc) Inc	Internet Database Subscriptions
P0006609	\$13,000.00	9/1/2015	Pinnacle Business Networks	Microsoft Software
P0006610	\$10,000.00	9/1/2015	Yankee Book Peddler	Books, Library
P0006611	\$5,573.82	9/1/2015	Dell Computer Corp.	OptiPlex 9030
P0006612	\$8,285.00	9/1/2015	Xenegrade Corp	License Renewal
P0006614	\$20,020.00	9/1/2015	Radio One, Inc	Commercial Messages for Back to School Cookout
P0006618	\$87,597.90	9/1/2015	Progressive Partners, LLC	Support Services Enrollment, Completion etc.
P0006620	\$23,693.83	9/1/2015	Follett UDC Bookstore	Textbooks
P0006623	\$2,144.08	9/1/2015	Dell Computer Corp.	Latitude 15 (5000 Series)
P0006625	\$3,395.00	9/1/2015	Capitol Document Solutions, LLC	Copy Machine
P0006626	\$22,500.00	9/1/2015	DC Chamber of Commerce	Economic Development Partnership
P0006627	\$15,737.47	9/1/2015	Pocket Nurse	Medical Supplies
P0006628	\$3,938.50	9/1/2015	Laser Art	Office Supplies, Computer Equipment

P0006630	\$28,111.30	9/1/2015	Dell Computer Corp.	PowerEdge R730 Server (210-ACXU)
P0006631	\$1,175.00	9/1/2015	Dutch Mill Catering	Catering
P0006632	\$5,731.00	9/1/2015	Mac Mannes, Inc.	Promotional Material (CAUSES)
P0006633	\$1,390.00	9/1/2015	Washington Metro Area Transit Authority	Fare cards
P0006634	\$3,993.00	9/1/2015	Maria Lucia Washington	Catering
P0006635	\$733.70	9/1/2015	CBC Restaurant Corp / DBA Corner Barker	Catering
P0006636	\$98.50	9/1/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0006639	\$2,880.00	9/2/2015	Aesthetics Simplified, LLC	Brochures & Postcards
P0006640	\$15,880.16	9/2/2015	Dell Computer Corp.	Parts and Accessories, Laptop/Notebook Computers
P0006555	\$4,322.90	9/3/2015	Apple Computer Inc.	MacBook Air including Accessories
P0006605	\$15,578.00	9/3/2015	Earth Tools, Inc	Agricultural Farming Equipment
P0006643	\$5,000.00	9/3/2015	Illuminated LLC	Prepare 2 Syllabi for Adult Ed Program
P0006644	\$1,500.00	9/3/2015	Stewart, Leanora	Set Up of Adult Ed. Learning Center
P0006645	\$3,200.00	9/3/2015	Perry, Orita M.	Cataloging & Processing Resources for Adult Ed Center
P0006648	\$12,100.00	9/3/2015	Pogo Tree Experts	Compost Delivery
P0006489	\$85,866.08	9/4/2015	Central Community Development Corporation	Purchased services and contracts
P0006642	\$59,358.55	9/4/2015	Timothy N Eldridge dba Educational Ser	Educational Materials - Textbooks
P0006646	\$10,842.20	9/4/2015	Central Community Development Corporation	Purchased services and contracts
P0006647	\$54,957.00	9/4/2015	DOLC LLC	Contractual Services

P0006649	\$5,000.00	9/4/2015	Forbes, Peter D	Purchased services and contracts
P0006650	\$10,188.66	9/4/2015	MDM Office System DBA/ Standard Office	Furniture
P0006651	\$4,500.00	9/4/2015	Khendall Donnese Beale dba JustBeale PR	Contractual services - events/Entertainment
P0006652	\$1,830.00	9/8/2015	e3 Diagnostics / Gordon N. Stowe & Ass	Equipment Maintenance
P0006653	\$5,073.38	9/8/2015	Dell Computer Corp.	Laptop E7450 + Projector
P0006637	\$11,821.70	9/9/2015	Dell Computer Corp.	Optiplex 9020 + Cable
P0006658	\$56,419.89	9/9/2015	Human Circuit, Inc.	Upgrade to Student Video Production Lab
P0006660	\$23,933.00	9/9/2015	Long Fence Company Inc	Rebuild Trailer Deck
P0006661	\$39,802.00	9/9/2015	JJ Fence Inc	Install Iron Fence
P0006662	\$95,000.00	9/9/2015	Constable, Junior E.	Muirkirk Farm, Land Clearing
P0006473	\$8,138.48	9/10/2015	GovConnection, Inc	Surface Pro Laptop
P0006624	\$1,700.00	9/10/2015	Pro Quest-CSA LLC	Internet Database Subscriptions
P0006654	\$580.00	9/10/2015	W.W. Grainger Inc.	Scientific Supplies
P0006655	\$14,964.44	9/10/2015	W.W. Grainger Inc.	Scientific Supplies
P0006656	\$8,815.99	9/10/2015	W.W. Grainger Inc.	Scientific Supplies
P0006657	\$8,110.12	9/10/2015	Follett UDC Bookstore	Textbooks
P0006659	\$2,250.00	9/10/2015	Bac 10, LLC	Rita's Ice Catering
P0006663	\$79,777.00	9/11/2015	FSquareGlobal, LLC	Agriculture equipment
P0006667	\$45,000.00	9/11/2015	Pogo Tree Experts	Clear and haul stumps at Muirkirk Farm
P0006668	\$1,200.00	9/11/2015	Shapiro & Duncan, Inc	Maintenance Fume hoods and blowers

P0006674	\$53,837.00	9/14/2015	Reliable Electrical Services Tech. Inc.	Solar Power Installation
P0006675	\$147,312.00	9/14/2015	DTC Construction, LLC	Renovation at Muirkirk Farm
P0006676	\$1,185.00	9/14/2015	Maria Lucia Washington	Catering
P0006677	\$4,372.00	9/14/2015	North Carolina State University	Color Me Healthy Kits
P0006678	\$6,762.50	9/14/2015	CustomInk, LLC	Tshirts Back to School BBQ
P0006220	\$16,468.98	9/15/2015	National Apartment Association Educatio	Textbooks and Testing Assessments
P0006641	\$25,000.00	9/15/2015	DC Urban Greens, Inc	Professional Services (Pass though Grant)
P0006665	\$11,012.00	9/15/2015	Proquest LLC	Subscription renewal
P0006666	\$9,461.38	9/15/2015	Felicia Hall Allen And Associates, Inco	BOT - Retreat Dept 18 & 19
P0006670	\$2,338.23	9/15/2015	Dell Computer Corp.	Inspiron 15 5000 series
P0006671	\$3,714.72	9/15/2015	Dell Computer Corp.	Optiplex 9030 AIO
P0006672	\$1,238.24	9/15/2015	Dell Computer Corp.	Optiplex 9030 AIO
P0006673	\$37,935.00	9/15/2015	The Majestic Group LLC	Uniforms - Nursing
P0006679	\$3,750.00	9/15/2015	Washington, Adrienne	Editorial Assignment
P0006680	\$15,000.00	9/15/2015	David S Farley dba The Grant Doctors L	Contractual services
P0006684	\$3,500.00	9/15/2015	Blum, Holly Judith K	Professional services (Not otherwise classified)
P0006685	\$7,986.00	9/15/2015	Denton Vacuum, LLC	Instructional Equipment
P0006686	\$3,585.00	9/15/2015	Maria Lucia Washington	Catering
P0006702	\$2,950.00	9/15/2015	Sun Development	Install Aluminum and Glass door closure

P0006681	\$66,410.68	9/15/2015	Kairos Management Inc.	Data analysis + Reporting Services
P0005785	\$228,000.00	9/16/2015	Wilson Elser Moskowitz Edelman & Dicker	Legal Representation
P0006688	\$4,261.10	9/16/2015	Follett UDC Bookstore	Text books (Fall 2015)
P0006689	\$10,000.00	9/16/2015	Yancey Jr., Rexie A.	Consulting Services - (Not otherwise classified)
P0006691	\$9,850.00	9/16/2015	Sun Development	Install Glass office wall
P0006692	\$4,000.00	9/16/2015	Powell & Reese, Inc dba Powell Consulting Group, Inc	Consulting Services
P0006694	\$5,827.80	9/17/2015	Lancaster Ag Products	Supplies
P0006696	\$1,875.00	9/17/2015	Bodiker, Susan	Writing Services
P0006697	\$212.50	9/17/2015	Thompson Hospitality Services, LLC	Catering
P0006698	\$141,280.00	9/17/2015	Columbia Enterprises	Recondition space for smoke house Muirkirk farm
P0006690	\$20,259.00	9/18/2015	Reprographics Product Group	HP Scanner/ Software
P0006700	\$2,513.00	9/18/2015	Apple Computer Inc.	Apple Care plan/ Imac 27" w/Retina 5k
P0006701	\$7,460.00	9/18/2015	Apple Computer Inc.	iMac, MacBook 11"/ Apple Care protection package
P0006703	\$11,750.00	9/18/2015	Nocti Business Solutions	Purchased services
P0006705	\$316.00	9/18/2015	Office Catering LLC	Catering
P0006604	\$12,653.50	9/21/2015	Valley Produce Supply LLC	Equipment
P0006699	\$22,474.02	9/21/2015	Dick Blick Company	Supplies
P0006708	\$10,000.00	9/21/2015	Stradford Danielle	Planning

P0006710	\$65,018.75	9/21/2015	MCW Solutions, LLC	Software Maintenance
P0006711	\$7,500.00	9/22/2015	Witt, Gloria T	Planning for PATHS Program
P0006712	\$3,526.00	9/22/2015	Maria Lucia Washington	Catering
P0006713	\$9,068.55	9/22/2015	Follett UDC Bookstore	Textbooks
P0006714	\$14,963.00	9/22/2015	Ascend Learning Holdings, LLC dba Nation	Certification and Assessment
P0006717	\$3,630.00	9/22/2015	Pfeiffer Vacuum Inc	Equipment
P0006718	\$8,469.00	9/22/2015	Sun Development	Contractual Services
P0006719	\$26,103.44	9/23/2015	Common Good City Farm	Contractual Services/Subaward Pass Through Grant
P0006720	\$30,987.53	9/23/2015	US Foods, Inc.	Kitchen Equipment
P0006722	\$133,400.00	9/25/2015	Palomar Modular Building, LLC	Heavy Equipment (Modular Kitchen)
P0006723	\$8,052.00	9/25/2015	City Security Consultants,	Security services
P0006724	\$8,073.00	9/25/2015	City Security Consultants,	Security services
P0006725	\$146,400.00	9/25/2015	JMT	Construction Management
P0006726	\$329,243.20	9/25/2015	Jacobs Project Mgmt	Construction Management
P0006727	\$166,880.00	9/25/2015	Brailsford & Dunlavey	Construction Management
P0006704	\$11,429.89	9/28/2015	MCW Solutions	Repair Classroom AV Systems
P0006728	\$10,000.00	9/28/2015	Fund for Education and Human Services	Contractual services for ECLI
P0006729	\$988,505.00	9/29/2015	Parkinson/Forrester - UDC	Construction Management
P0006730	\$12,853.20	9/30/2015	XzoTech Sign & Display LLC DBA Fastsign	Signs

P0006731	\$52,539.00	9/30/2015	The Gale Group	Databasa Services
P0006732	\$20,353.23	9/30/2015	Follett UDC Bookstore	Books, Library
P0006765	\$1,785.00	10/4/2015	Maria Lucia Washington	Catering
P0006733	\$35,000.00	10/5/2015	Bert W. Smith, Jr & Co; Chartered DbA Bert Smith & Co.	Complete Policies and Procedures for CFO
P0006734	\$39,520.00	10/5/2015	The Excel Institute, Inc.	Automotive Training
P0006736	\$452.00	10/6/2015	Thompson Hospitality Services, LLC	Catering
P0006737	\$8,156.00	10/6/2015	Academy Express LLC	Travel - Athletic Department
P0006738	\$96,000.00	10/6/2015	Schindler Elevator Corp	Elevator Services
P0006739	\$425.00	10/7/2015	Thompson Hospitality Services, LLC	Catering
P0006740	\$802.50	10/7/2015	Thompson Hospitality Services, LLC	Catering
P0006741	\$292.50	10/7/2015	Thompson Hospitality Services, LLC	Catering
P0006742	\$22,135.00	10/7/2015	Ref Check, LLC	Referees and Officials for Basketball
P0006745	\$4,250.00	10/7/2015	Prestosports Inc	Content Management Systems
P0006746	\$2,111.00	10/7/2015	Woodrow Wilson High School	Men's Soccer Practice @ WWHS field
P0006747	\$21,600.00	10/8/2015	Aloha Pool & Spa, Inc	Swimming Pool Maintenance
P0006749	\$300.00	10/8/2015	Frank Mitchell Photography, LLC	Photography for Tennis
P0006750	\$3,659.45	10/8/2015	Roberts Oxygen Company Inc	Swimming Pool Maintenance
P0006751	\$30,000.00	10/9/2015	LYGO DC, LLC	Homecoming Step Show
P0006754	\$10,150.00	10/9/2015	Maria Lucia Washington	Catering



P0006753	\$400.00	10/13/2015	Johnson, Lawrence K.	Photography for Athletics
P0006755	\$115,565.74	10/13/2015	Softmart Government Services	Software and Licensing Renewal
P0006756	\$7,725.00	10/14/2015	Outfront Media LLC	Advertising for Law School
P0006757	\$552.50	10/14/2015	Culture Counter LLC Db Red Velvet Cupc	Catering
P0006758	\$3,872.48	10/14/2015	Aramark Corporation	Faculty Senate Retreat
P0006767	\$18,042.30	10/14/2015	International Business Machines Corpora	Subscription Renewal
P0006759	\$8,825.60	10/15/2015	Networking For Future Inc	Equipment
P0006760	\$68,701.00	10/15/2015	Blackboard Inc	Subscription Renewal
P0006761	\$2,495.92	10/15/2015	Dell Computer Corp.	Computer Equipment
P0006763	\$6,000.00	10/15/2015	Lytrod Software Inc	License Agreement
P0006764	\$13,629.44	10/15/2015	EBSCO Publishing	Subscription Renewal
P0006766	\$23,209.68	10/15/2015	BMC Software, Inc	Subscription Renewal
P0006768	\$2,318.00	10/16/2015	Big Mountain Sales, LLC	Women's Basketball Apparel
P0006769	\$684.50	10/19/2015	Deli Group T/A Washington Deli	Catering
P0006771	\$335.00	10/19/2015	Thompson Hospitality Services, LLC	Catering
P0006772	\$282.50	10/19/2015	Thompson Hospitality Services, LLC	Catering
P0006781	\$16,219.00	10/19/2015	American Society Civil engineers	subscription Renewal
P0006783	\$13,068.00	10/19/2015	Lyrasis	Renewal of Project MUSE Standard Collection
P0006814	\$7,320.00	10/19/2015	NBC Universal Media, LLC	NBC Learn Access Renewal

P0006778	\$7,740.00	10/20/2015	Pro Quest-CSA LLC	Subscription Renewal
P0006779	\$1,839.00	10/20/2015	Jstor	Subscription Renewal
P0006780	\$7,925.00	10/20/2015	Association For Computing Machinery	Subscription Renewal
P0006782	\$9,750.00	10/20/2015	Jstor	Subscription Renewal
P0006786	\$16,000.00	10/20/2015	Kairos Management Inc.	Existing Contract
P0006787	\$210.00	10/20/2015	Epicurean Food, LLC	Catering
P0006788	\$2,750.00	10/21/2015	Thompson Hospitality Services, LLC	Food services
P0006789	\$13,032.00	10/21/2015	Oasis Landscaping llc dba Brad DeHave	Plant maintenance
P0006790	\$8,480.64	10/21/2015	National Associates, Inc	Auxiliary Services
P0006818	\$42,200.00	10/21/2015	Berry, Anthony B	Contractual Services
P0006735	\$75,000.00	10/22/2015	Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	Accounting Services for CFO
P0006785	\$1,946.00	10/22/2015	Springshare LLC	Subscription Renewal LibGuides, LibAnswers and Lib Cal
P0006792	\$700.00	10/23/2015	Acacia Skylan Inc	Catering
P0006793	\$275.00	10/23/2015	Acacia Skylan Inc	Catering
P0006794	\$75.00	10/23/2015	Gillespie, Evan M.	Officiating Men's Basketball Game
P0006796	\$75.00	10/23/2015	Banal, Christopher D.	Officiating Men's Basketball Game
P0006797	\$635.00	10/23/2015	Coins For Anything, Inc	Promotional Items
P0006798	\$30,000.00	10/26/2015	Neal R Gross & Co Inc.	Court Reporting Services
P0006799	\$291,306.00	10/26/2015	McKissack & McKissack	Construction Management

P0006800	\$26,170.87	10/26/2015	RWD Consulting, LLC	Porter services
P0006805	\$41,250.00	10/26/2015	Institute Of Electrical and El	Subscription Renewal
P0006806	\$2,564.00	10/26/2015	3M Company	Maintenance on detection system renewal
P0006752	\$266,956.00	10/27/2015	Blackboard Inc	Renewal of Various software, Hosting and Licensing
P0006762	\$39,000.00	10/27/2015	TK20, Inc.	Software License agreement
P0006773	\$147,285.68	10/27/2015	Mythics	Software License agreement- Base year
P0006775	\$9,805.00	10/27/2015	American Chemistry Society dba Chemical	Subscription Renewal
P0006776	\$6,280.00	10/27/2015	Artstor Inc	Subscription renewal
P0006777	\$3,300.00	10/27/2015	QM Quality Matters, Inc.	Subscription renewal
P0006795	\$75.00	10/27/2015	Sassano, Ryan J.	Officiating Men's Basketball Game
P0006801	\$463.00	10/27/2015	Thompson Hospitality Services, LLC	Catering
P0006802	\$850.50	10/27/2015	Thompson Hospitality Services, LLC	Catering
P0006803	\$780.00	10/27/2015	Thompson Hospitality Services, LLC	Catering
P0006804	\$1,651.00	10/27/2015	Thompson Hospitality Services, LLC	Catering
P0006807	\$1,985.00	10/27/2015	Encyclopedia Britannica	Britannica online services renewal
P0006808	\$4,975.00	10/27/2015	CREDO Reference	Subscription Renewal Academic Core
P0006809	\$16,090.87	10/27/2015	Elsevier BV	Subscription Renewal - (Sciences)
P0006810	\$31,778.68	10/27/2015	The Gale Group	Subscription Renewal
P0006811	\$4,925.13	10/27/2015	EBSCO PUBLISHING	OVID user License Renewal Agreement

P0006812	\$9,866.76	10/27/2015	West Publishing Corporation	Internet Database Subscription Renewal
P0006813	\$3,345.00	10/27/2015	Respondus	Respondus Lockdown Brower Campus Wide License
P0006815	\$3,715.00	10/27/2015	The Chronicle of Higher ED	Renewal Subscription
P0006816	\$2,678.05	10/27/2015	Sportsman's	Athletic Apparel
P0006817	\$41,850.00	10/29/2015	Clark, Sharon D	Contractual Services
P0006819	\$500.00	10/29/2015	Acacia Skylan Inc	Catering
P0006820	\$2,000.00	10/29/2015	Williams Hayes, Diane	Editorial services for Legacy Magazine
P0006821	\$15,000.00	10/29/2015	ECS Mid-Atlantic, LLC	Construction Materials Inspection
P0006822	\$4,911.00	10/29/2015	Marlow Sports Inc	Athletic Apparel
P0006831	\$15,000.00	10/29/2015	ECS Mid-Atlantic, LLC	Construction Materials Inspection
P0006828	\$377.50	10/30/2015	Desales Restaurant Group dba Parlay	Catering
P0006837	\$9,616.00	10/30/2015	Tracsystems	Maintenance and renewal support for mobile print devices, call paks, OTG copiers etc.
P0006830	\$161,707.00	11/3/2015	Canon Design	Construction Administration
P0006832	\$600.00	11/3/2015	PremDas, Philip S.	DJ Services
P0006833	\$7,000.00	11/4/2015	The Maryland-National Capital Park and Planning Commission	Range Tickets for UDC Trap Team
P0006835	\$1,500.00	11/4/2015	TheeKymLee	Contractual Services
P0006836	\$13,000.00	11/4/2015	JMP Productions, Inc	Event: UDC Homecoming Gospel Concert

P0006823	\$80,000.00	11/5/2015	Donaldson, Stuart P.	Professional Services/ training/ CTE Grant
P0006842	\$1,480.00	11/6/2015	Benefield, Steven W.	Official Scorer for Basketball
P0006843	\$1,412.00	11/6/2015	Deli Group T/A Washington Deli	Catering Services
P0006844	\$35,000.00	11/6/2015	MIH Enterprises LLC	Entertainment - Homecoming and Step Show
P0006845	\$4,185.00	11/6/2015	Maria Lucia Washington	Catering Services
P0006852	\$260.00	11/6/2015	Epicurean Food, LLC	Catering
P0006846	\$5,654.00	11/9/2015	National Instrument	Scientific Supplies
P0006847	\$9,575.66	11/9/2015	Digi-Key Corporation	Laboratory Equipment
P0006848	\$19,702.32	11/9/2015	Bruker BioSpin Corp	Maintenance Agreement
P0006850	\$2,580.35	11/9/2015	Ascend Learning Holdings, LLC dba Nation	Textbooks
P0006854	\$1,200.00	11/9/2015	Cierra Taylor dba Cierra Lynn	Professional Services
P0006856	\$4,610.00	11/9/2015	Perfect Production Management, Inc. dba	Professional Services
P0006857	\$2,500.00	11/9/2015	TLH Public Relations	Entertainment -
P0006855	\$2,500.00	11/10/2015	Publicidentity, Inc	Promotional Items
P0006863	\$1,080.00	11/10/2015	Ruff, Denzel E	Professional Services - 30 Second shot clock Operator
P0006864	\$920.00	11/10/2015	Cason, Thomas E.	Professional Services - Men and Women Basket Ball Statistician
P0006865	\$3,978.00	11/10/2015	Pearson VUE	Textbooks
P0006866	\$1,440.00	11/10/2015	Awkard, Kym	Professional Service- Official Game Clock Operator for Men and Women Basketball

P0006905	\$6,000.00	11/10/2015	Washington Metro Area Transit Authority	Metro Fare cards
P0006871	\$2,500.00	11/12/2015	Shred-It USA, Inc	Shredding Services
P0006872	\$300.00	11/12/2015	Deli Group T/A Washington Deli	Catering
P0006853	\$200.00	11/13/2015	DataBank IMX LLC	Document Management Services
P0006874	\$258.20	11/13/2015	Buenos Arroz, Inc DbA California Tortilla	Catering
P0006875	\$600.00	11/13/2015	Epicurean Food, LLC	Catering
P0006876	\$1,080.00	11/13/2015	Bright, Delonte	Camera Operator Athletics
P0006877	\$1,440.00	11/13/2015	Jeffries, Octavia H.	Manage Game Clock, Basketball
P0006878	\$437.50	11/13/2015	Thompson Hospitality Services, LLC	Catering
P0006879	\$7,620.80	11/13/2015	Networking For Future Inc	Cabling Network Equipment
P0006880	\$81,564.56	11/13/2015	MCW Solutions	Audio Visual services at new student Center
P0006881	\$250.00	11/13/2015	Thompson Hospitality Services, LLC	Catering
P0006882	\$313.75	11/13/2015	Thompson Hospitality Services, LLC	Catering
P0006883	\$300.00	11/13/2015	Brown, Amina	DJ Services
P0006885	\$3,500.00	11/13/2015	Colwell, Alexander P.	Contractual Services
P0006887	\$2,500.00	11/13/2015	Matheson-Valley	Open PO-Gas
P0006867	\$339.90	11/16/2015	Thompson Hospitality Services, LLC	Catering
P0006868	\$495.50	11/16/2015	Thompson Hospitality Services, LLC	Catering
P0006870	\$308.75	11/16/2015	Thompson Hospitality Services, LLC	Catering

P0006884	\$5,551.90	11/16/2015	Roberts Oxygen Company Inc	Supplies - Gas
P0006888	\$21,740.80	11/16/2015	ADC Management Solutions	Contractual Services
P0006890	\$52,800.00	11/17/2015	Superior Couriers, LLC	Daily Courier Services
P0006893	\$2,500.00	11/17/2015	King, Isis D	Professional Services
P0006849	\$3,169.00	11/18/2015	Thermo Electron North America	Maintenance Agreement
P0006860	\$70,417.00	11/18/2015	RSC Electrical & Mechanical Co	HVAC Services for October 2015
P0006892	\$1,901.40	11/18/2015	Unifirst Corporation	Staff Uniform Services for October 2015
P0006894	\$72,683.27	11/18/2015	Touchnet Information Systems Inc.	Hosting Supplies
P0006829	\$90,129.50	11/19/2015	Central Community Development Corporation	Training Workforce Development
P0006873	\$10,515.00	11/20/2015	Casas/Dbas Natl External Diplo	Educational Assessment
P0006895	\$2,314.07	11/20/2015	Patterson Medical Supply, Inc. dba MedCo	Medical Supplies
P0006897	\$140,000.00	11/20/2015	RSC Electrical & Mechanical Co	HVAC Services
P0006898	\$9,646.00	11/20/2015	Big Incorporated	Lighting Repair Services through Oct. 30, 2016
P0006899	\$10,000.00	11/20/2015	BMD Inc	Fire & Sprinkler Emergency Testing & Maintenance Services through Oct. 30, 2016
P0006901	\$250,000.00	11/20/2015	ADC Management Solutions	Facilities support services
P0006902	\$100.00	11/20/2015	Acacia Skylan Inc	Catering
P0006903	\$267.70	11/20/2015	Buenos Arroz, Inc Dbas California Tortilla	Catering
P0006904	\$183.86	11/20/2015	Team Washington Inc	Catering
P0006906	\$2,385.00	11/20/2015	Maria Lucia Washington	Catering

P0006907	\$3,000.00	11/20/2015	Maria Lucia Washington	Catering
P0006908	\$934,376.90	11/20/2015	Motir	Janitorial
P0006909	\$5,000.00	11/20/2015	Easter Lift Truck Co Inc.	Maintenance on warehouse equipment
P0006896	\$20,209.94	11/20/2015	Kimball Office Inc	Office Furniture
P0006911	\$9,500.00	11/23/2015	Professional Sports Publications	Washington Wizards Team Yearbook
P0006912	\$9,500.00	11/23/2015	Professional Sports Publications	2015 Washington Capitals Yearbook
P0006910	\$135,455.52	11/24/2015	IESI of MD	Trash and Waste Removal
P0006926	\$15,000.00	11/24/2015	Planned Power Systems, Inc	High Voltage Services
P0006931	\$955.92	11/25/2015	Thompson Hospitality Services, LLC	Catering
P0006932	\$34,743.00	11/30/2015	City Security Consultants,	Continuation of Security Services
P0006933	\$36,564.00	11/30/2015	City Security Consultants,	Security services
P0006934	\$9,322.50	12/1/2015	Washington Convention Center and Sports Authority	Commencement 2016
P0006935	\$130.00	12/1/2015	Acacia Skylan Inc	Catering
P0006925	\$25,000.00	12/2/2015	Advantech	Software and Technical support PROWATCH
P0006900	\$525.00	12/3/2015	Zenful Bites, LLC	Catering
P0006936	\$10,000.00	12/3/2015	Morgan Inc	Police Uniforms
P0006940	\$1,160.00	12/3/2015	Spriggs Jr., James E.	Game clock operator men's & women's basketball
P0006941	\$3,875.00	12/3/2015	Pearlstein, Eli	Official play by play announcer for basketball games
P0006942	\$22,400.00	12/3/2015	LG Total Fitness/Triple Delight Aquatic	Aquatic Fitness Classes



P0006944	\$588.23	12/3/2015	Thompson Hospitality Services, LLC	Catering
P0006945	\$1,959.00	12/3/2015	Thompson Hospitality Services, LLC	Catering
P0006946	\$9,500.00	12/3/2015	Professional Sports Publications	advertising Washington Redskins Year Book.
P0006947	\$144.40	12/3/2015	Dutch Mill Catering	Catering
P0006948	\$3,268.00	12/3/2015	Human Circuit, Inc.	Xen Data System & Software Maintenance for FY-16
P0006950	\$237.98	12/3/2015	Thompson Hospitality Services, LLC	Catering
P0006954	\$4,060.75	12/3/2015	THE COLLEGE BOARD	Instructional materials, - Accuplacer Test units
P0006838	\$4,544.20	12/4/2015	Dell Computer Corp.	Optiplex 3030 All in One
P0006840	\$6,264.00	12/4/2015	Networking For Future Inc	Installation of for dual CAT for voice/data, relocation services
P0006841	\$6,300.00	12/4/2015	OCLC Online Computer Library	Cataloging Services
P0006913	\$1,382.00	12/4/2015	Apple Computer Inc.	MacBook Pro 13" with retina Display
P0006914	\$2,390.00	12/4/2015	Pro Quest-CSA LLC	Subscription Renewal
P0006915	\$12,210.00	12/4/2015	Pro Quest-CSA LLC	Subscription Renewal
P0006918	\$6,280.00	12/4/2015	Advantech	Software Vouchers
P0006922	\$41,578.11	12/4/2015	Dell Computer Corp.	Optiplex 9030 AIO
P0006923	\$2,244.52	12/4/2015	Dell Computer Corp.	Optiplex 9030 All in One
P0006955	\$100,000.00	12/4/2015	Sign Language USA, LLC	BPA for Interpreting Services for UDC's Disabilities Students and programs requiring services
P0006956	\$100,000.00	12/4/2015	Vital Sign LLC	BPA for Interpreting Services for UDC's

				Disability Students and programs requiring services
P0006937	\$22,931.15	12/7/2015	Ricoh Corp/Ricoh Bus System	Mail machine/hardware. Monthly Subscription
P0006949	\$39,000.00	12/7/2015	ENVIRONMENTAL MGMT SCVS	Waste Services
P0006961	\$6,450.00	12/7/2015	Competitive Edge Software	Subscription Renewal
P0006916	\$14,132.00	12/8/2015	Pearson VUE	Software Vouchers
P0006919	\$38,154.70	12/8/2015	Inovative Interfaces, Inc	Subscription renewal
P0006920	\$34,104.42	12/8/2015	Dell Computer Corp.	Renewal Services for equipment
P0006921	\$95,703.00	12/8/2015	EBSCO Publishing	Subscription Renewal
P0006939	\$3,095.00	12/8/2015	Jay Batterden dba Jay Batterden	Instructional Equipment
P0006959	\$20,040.00	12/8/2015	Capital Services & supplies, Inc	Xerox Paper
P0006960	\$40,000.00	12/8/2015	HireRight, Inc.	Background Checks for HR
P0006962	\$15,000.00	12/8/2015	INOVA Health Systems Services	Employee Assistance Services - OPT
P0006970	\$9,465.00	12/8/2015	Reliable Electrical Services Tech. Inc.	Contractual Services
P0006917	\$16,239.00	12/9/2015	Apple Computer Inc.	Apple iMac, Macbooks, iPad
P0006951	\$3,736.17	12/9/2015	Carolina Biological Supply Company	Scientific Supplies
P0006953	\$6,234.59	12/9/2015	Yakima Paper Supplies, Inc.	Office Supplies
P0006963	\$49,721.80	12/9/2015	Networking For Future Inc	CISCO Catalyst, Cables, etc.
P0006964	\$45,000.00	12/9/2015	Networking For Future Inc	NetActive professional (Software)
P0006965	\$4,625.34	12/9/2015	Dell Computer Corp.	Optiplex 7440 AIO, 930 AIO computers

P0006966	\$1,547.50	12/9/2015	Thompson Hospitality Services, LLC	Catering
P0006967	\$566.90	12/9/2015	Thompson Hospitality Services, LLC	Catering
P0006968	\$7,970.00	12/9/2015	Maria Lucia Washington	Catering
P0006969	\$1,280.06	12/9/2015	Peaches Kitchen Catering LLC	Catering
P0006971	\$16,652.22	12/9/2015	Global Distributors, Inc.	Furniture
P0006972	\$9,065.30	12/9/2015	MDM Office System DBA\ Standard Office	Furniture
P0006973	\$8,362.40	12/9/2015	W.W. Grainger Inc.	General Supplies
P0006974	\$31,875.00	12/9/2015	The Council for Professional Recognition	Educational Supplies
P0006976	\$612.00	12/9/2015	Washington Metro Area Transit Authority	Metro Cards
P0006928	\$10,000.00	12/10/2015	Dorma USA, Inc.	Automatic & Swing Door Repairs
P0006929	\$89,000.00	12/10/2015	BMD Inc	Emergency Repairs to EMS, Fire, & Fire Alarm Systems
P0006978	\$80,830.00	12/10/2015	DES-DC, Inc.	Furniture
P0006979	\$110,359.46	12/10/2015	LBS. Properties	Renovation of Bldg 46E
P0006980	\$857.50	12/10/2015	Thompson Hospitality Services, LLC	Catering
P0006981	\$495.25	12/10/2015	Dutch Mill Catering	Catering
P0006982	\$495.25	12/10/2015	Dutch Mill Catering	Catering
P0006983	\$495.25	12/10/2015	Dutch Mill Catering	Catering
P0006984	\$1,282.50	12/10/2015	Thompson Hospitality Services, LLC	Catering
P0006985	\$736.55	12/10/2015	Dutch Mill Catering	Catering

P0006986	\$1,240.00	12/10/2015	Washington Metro Area Transit Authority	Fare cards
P0006989	\$3,045.00	12/11/2015	Boiler Chemical Treatment	C and S Services Inc Of Wash
P0006977	\$2,000.00	12/14/2015	Think NXT Marketing, LLC	Reprinting of T-Shirts
P0006990	\$53,250.00	12/14/2015	Buoyant Partners, Inc	Student Center Consulting
P0006991	\$10,000.00	12/14/2015	Thompson Hospitality Services, LLC	Fees
P0007001	\$1,200.00	12/14/2015	Johnson, Lawrence K.	m/w Basketball photographers
P0006987	\$2,250.00	12/15/2015	Innovative Pest Management, Inc.	Pest Control Services
P0006988	\$27,567.80	12/15/2015	Innovative Pest Management, Inc.	Pest Control Services
P0007002	\$6,000.00	12/15/2015	Purdy, Millard A.	IT maintenance as needed
P0007010	\$3,350.00	12/15/2015	TPM Group, LLC	Relocation services - Student Center
P0007008	\$225.00	12/16/2015	Brown, Amina	DJ Services
P0007009	\$295.00	12/16/2015	Thompson Hospitality Services, LLC	Catering
P0007011	\$3,045.00	12/16/2015	Chemical & Engineering Services	Boilers Chemical Treatment Services
P0006825	\$6,750.50	12/17/2015	The Washington Research	Subscription Renewal
P0006826	\$2,594.00	12/17/2015	SoftChalk LLC.	Subscription Renewal
P0006827	\$4,260.00	12/17/2015	Ellucian Company L.P.	Recruiter Services
P0006858	\$52,712.40	12/17/2015	EBSCO Publishing	Subscription Renewal
P0006859	\$13,000.00	12/17/2015	The Advisory Board Company	License Renewal - Membership
P0006924	\$30,960.00	12/17/2015	Ellucian Support, Inc.	Contractual Services
P0006993	\$7,146.91	12/17/2015	National News Agency	Subscription Renewal

P0006994	\$5,000.00	12/17/2015	Law Library Microform Consortium	Subscription Renewal
P0006995	\$19,870.00	12/17/2015	William S. Hein & Co., Inc.	Subscription Renewal
P0006996	\$4,663.00	12/17/2015	Lyrasis	Subscription Renewal
P0006998	\$36,009.83	12/17/2015	Dell Computer Corp.	OptiPlex 3030AIO, 9030 Computers and security cables, etc.
P0006999	\$1,312.11	12/17/2015	Dell Computer Corp.	OptiPlex 9030 Computers
P0007007	\$723.08	12/17/2015	GovConnection, Inc	Xerox DocuMate 3125 Color Sheets feed
P0007004	\$40,000.00	12/18/2015	The Hanover Research council, LLC	Training
P0007014	\$70,000.00	12/21/2015	W.W. Grainger Inc.	HVAC, Carpet, Electrical, General Supplies
P0007015	\$16,157.22	12/22/2015	MCW Solution LLC	Contractual Services
P0007018	\$12,500.00	12/22/2015	Laboratory Corporation of America	Laboratory specimen testing
P0007016	\$13,172.90	12/23/2015	Newark Corporation dba Newark Element14	Laboratory & Scientific Equipment
P0007017	\$6,500.00	12/23/2015	Lee Funeral Home Inc	Contractual Services (Mortuary)
P0007020	\$207.11	12/23/2015	Staples	Office Supplies
P0007021	\$3,045.00	12/23/2015	Maria Lucia Washington	Catering
P0007022	\$295,312.50	12/28/2015	Document Systems, Inc	Project Management
P0007023	\$30,537.60	12/28/2015	Document Systems, Inc	Project Management
P0007025	\$682.00	1/5/2016	Dutch Mill Catering	Catering
P0006774	\$415,530.00	1/6/2016	Ellucian Support, Inc.	Software License Agreement
P0007012	\$54,192.23	1/6/2016	S&S Graphics LLC/DBA Westland Printers	Legacy Magazine Fall 2015

P0007013	\$25,000.00	1/6/2016	Maurice Electrical Supply Company	BPA for Electrical Supplies
P0007028	\$1,319.65	1/6/2016	GovConnection, Inc	Microsoft Pro 4/accessories
P0007032	\$635.34	1/6/2016	Dell Computer Corp.	Dell Flat Panel Monitor/ Accessories
P0007033	\$5,310.00	1/6/2016	Wayne Sommers dba Athletics Seating / DS	Athletic Seating
P0007034	\$4,210.44	1/6/2016	Thomas R Nicotera dba Efootbridge	Printed Wall Padding
P0007006	\$39,522.50	1/8/2016	Evolver, Inc.	ESI Services
P0007035	\$67,960.00	1/8/2016	ICF Incorporated,L.L.C	3rd Party Evaluation
P0007036	\$1,890.00	1/8/2016	Office Catering LLC	Catering
P0007038	\$70,880.00	1/8/2016	Council for Adult and Experiential Learning	Conduct Review of UDC-CC Employees Engagement Activity for TAACCCT 2 Grant
P0007039	\$1,460.00	1/8/2016	Lax World, LLC / Lax World	Women's Lacrosse Equipment
P0007040	\$5,662.00	1/8/2016	Marlow Sports Inc	Women's Lacrosse Apparel
P0007042	\$1,600.00	1/8/2016	Sun Development	Contractual Services - Labor
P0006851	\$39,504.00	1/8/2016	Academy Express LLC	Athletic Travel
P0006943	\$150,000.00	1/12/2016	Wilson Elser Moskowitz Edelman & Dicker	Legal Services
P0006958	\$375,000.00	1/12/2016	Ford&Harrison LLP	Legal Services
P0007043	\$6,400.00	1/12/2016	Washington Metro Area Transit Authority	Smartrip Cards
P0007044	\$4,324.00	1/12/2016	Dell Computer Corp.	Optiplex 9020 Computer Plus Security Cables
P0007046	\$1,100.25	1/12/2016	Thompson Hospitality Services, LLC	Catering
P0007047	\$9,967.19	1/12/2016	Occasions Caterers	Catering

P0007029	\$10,500.00	1/13/2016	Extegrity	Software License Renewal
P0007031	\$89,523.00	1/13/2016	Ellucian Support, Inc.	Software License Renewal
P0007050	\$707.40	1/13/2016	Thompson Hospitality Services, LLC	Catering
P0007051	\$2,686.00	1/13/2016	Cypress Magazines, Inc	Law School Winter Advert
P0007056	\$14,696.00	1/13/2016	DES-DC, Inc	Student Center furniture
P0007049	\$10,000.00	1/14/2016	Latham, William U.	Assessment of Student Affairs
P0007052	\$10,000.00	1/14/2016	Estell Group, LLC	Government Relation Services
P0007053	\$14,326.95	1/14/2016	Follett UDC Bookstore	Textbooks
P0007063	\$1,500.00	1/14/2016	Touchnet Information Systems Inc.	Touchnet Bill Payment Client Recruiter
P0007065	\$12,795.00	1/14/2016	Lax World, LLC / Lax World	Lacrosse Men's Equipment
P0007066	\$22,819.20	1/14/2016	Document Systems, Inc	Unifirst Corporation
P0007054	\$3,897.05	1/15/2016	American Business Supplies	Office Furniture
P0007055	\$10,166.65	1/15/2016	National Apartment Association Education Institute	Textbooks
P0007057	\$5,383.56	1/15/2016	Capital Services & Supplies, Inc	Office Supplies
P0007058	\$6,119.96	1/15/2016	Roberts Oxygen Company Inc	Contractual Services
P0007059	\$3,897.05	1/15/2016	American Business Supplies	Office Furniture
P0007060	\$4,000.00	1/15/2016	Mortuary Transportation Services	Contractual Services
P0007061	\$10,730.25	1/15/2016	Timothy N. Eldridge dba Educational Services Unlimited LLC	Textbooks
P0007067	\$3,490.54	1/15/2016	Crestline Specialties Inc.	Promotional Items

P0007068	\$8,201.15	1/15/2016	Marlow Sports Inc	UDC Lacrosse
P0007070	\$5,095.00	1/15/2016	Jay Batterden dba Jay Batterden	Warranty amd Related Issues
P0007071	\$10,717.90	1/15/2016	Cengage Learning Inc.	Textbooks
P0007072	\$23,318.95	1/15/2016	Follett UDC Bookstore	Textbooks
P0007064	\$18,690.00	1/19/2016	Maria Lucia Washington	Catering
P0007074	\$2,930.00	1/19/2016	Maria Lucia Washington	Catering
P0007075	\$550.00	1/19/2016	Brown, Amina	DJ Services
P0007078	\$5,000.00	1/19/2016	Goldberger, Helle	Perform Work on Prostate Cancer
P0006834	\$12,000.00	1/20/2016	Kreative Services Consulting, LLC	Services for UDC Foundation
P0006938	\$160,000.00	1/20/2016	Community Bridge Inc.	Snow & Ice Removal Services
P0007069	\$2,593.21	1/20/2016	Thompson Hospitality Services, LLC	Catering
P0007079	\$48,000.00	1/20/2016	ENVIRONMENTAL MGMT SCVS	Hazardous Waste Services
P0007081	\$200,856.00	1/21/2016	RSC Electrical & Mechanical Co	HVAC
P0007082	\$47,000.00	1/21/2016	Planned Power Systems, Inc	BPA for High Voltage Services
P0007045	\$95,000.00	1/27/2016	AspirePath LLC	Software License
P0007076	\$2,400.00	1/27/2016	Internet Journals,Inc DBA Berkeley Electronic Press	Subscription Renewal Express
P0007080	\$10,000.00	1/27/2016	Pitney Bowes Inc.	Postage for Postage Meter
P0005210	\$128,827.18	1/28/2016	Forney Enterprises, Inc	Build Contracting Services for "Academic Advising
P0007084	\$1,234.19	1/28/2016	GOODHEART-WILLCOX COMPANY, INC	Textbooks



P0007085	\$6,000.00	1/28/2016	EvalSolutions	Evaluation of NSF Targeted Infusion Grant
P0007086	\$7,174.00	1/28/2016	Metropolitan Office Products	Office Furniture
P0007087	\$39,753.32	1/28/2016	Laboratory and Scientific Equipment	Echoscan USA, LLC
P0007088	\$1,934.12	1/28/2016	Hartman Publishing	Textbooks
P0007089	\$63,525.50	1/28/2016	Model Kitchen	Palomar Modular Buildings
P0007092	\$1,159.00	1/28/2016	Academy Express LLC	Athletic Travel
P0007093	\$543,348.48	1/29/2016	Xerox Corp	Document Management Services
P0007094	\$50,000.00	1/29/2016	RSC Electrical & Mechanical Co	Emergency HVAC services
P0007095	\$541.80	2/1/2016	Drinkmore Delivery, Inc.	Water Delivery & Supplies
P0007096	\$62,629.25	2/1/2016	Vicon Motion Systems, Inc.	Educational Supplies - Camera System
P0007073	\$3,475.00	2/2/2016	EBSCO Publishing	Subscription renewal
P0007097	\$5,000.00	2/2/2016	Orok Consulting Group, LLC	Evaluation Services
P0007098	\$9,000.00	2/2/2016	Garfield, Frank	Glass Repair Services through Oct. 30, 2016
P0007099	\$7,500.00	2/2/2016	ACE Fire Extinguisher Service	Fire Extinguisher Maintenance/Repair Services through Oct. 30, 2016
P0007100	\$29,495.61	2/2/2016	Consys	Renovation of Child Development Center
P0007101	\$287,299.96	2/2/2016	Consys	Renovation of Bldg 52
P0007102	\$2,595,717.00	2/2/2016	Parkinson/Forrester - UDC	New Student Center Building
P0006927	\$15,000.00	2/3/2016	Kelly Generator & Equipment Inc	BPA for Generator Services
P0007103	\$2,542.08	2/3/2016	United States Postal Service	Postage (Bulk Mailing of 1098 &

				1099)
P0007104	\$1,262.55	2/3/2016	Creative Signs and Graphics, LLC dba Signarama of Germantown	Specialty Sign
P0007105	\$70,000.00	2/3/2016	Real Estate Advisory	Jones Lang LeSalle
P0007106	\$105,687.50	2/3/2016	Follett UDC Bookstore	Text books (Fall 2015)
P0007108	\$9,590.86	2/3/2016	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0007109	\$30,450.00	2/3/2016	Chemical & Engineering Services	Chemical Water Treatment Services
P0007111	\$1,312.11	2/3/2016	Dell Computer Corp.	Dell Flat Panel Monitor/ Accessories
P0006839	\$4,800.05	2/4/2016	Dell Computer Corp.	Optiplex 9030 All in One
P0007107	\$4,209.44	2/4/2016	Dell Computer Corp.	Optiplex Computer
P0007110	\$98.50	2/4/2016	Thompson Hospitality Services, LLC	Catering
P0007112	\$1,125.25	2/4/2016	Thompson Hospitality Services, LLC	Catering
P0007113	\$4,747.00	2/4/2016	Maria Lucia Washington	Catering
P0007114	\$1,047.50	2/4/2016	Thompson Hospitality Services, LLC	Catering
P0007115	\$1,950.00	2/4/2016	Gist Family Catering	Catering
P0007116	\$785.00	2/4/2016	Thompson Hospitality Services, LLC	Catering
P0007117	\$69.04	2/4/2016	Team Washington Inc	Catering
P0007118	\$141.49	2/4/2016	Thompson Hospitality Services, LLC	Catering
P0007119	\$500.00	2/4/2016	Acacia Skyland Inc	Catering
P0007120	\$73,500.00	2/4/2016	KAPLAN PMBR	Kaplan Diagnostic assessment

P0007121	\$7,870.35	2/5/2016	Schoolhouse Outfitters	Storage Cabinets
P0007122	\$6,800.00	2/5/2016	Mac Mannes, Inc.	Promotional Items
P0007124	\$2,284.00	2/5/2016	Human Circuit, Inc.	Custom Dell computer
P0007125	\$3,064.19	2/5/2016	Thompson Hospitality Services, LLC	Catering
P0007126	\$1,499.50	2/8/2016	CF Folks Inc. dba CNF Catering; Well Dr	Catering
P0007127	\$15,125.00	2/8/2016	Autrusa, Inc.	Equipment Maintenance
P0007128	\$400.00	2/8/2016	Acacia Skylan Inc	Catering
P0007129	\$18,678.00	2/8/2016	Pequea Planter LLC	Farm Equipment
P0007130	\$10,950.00	2/9/2016	Think NXT Marketing, LLC	Advertising/ Public relations
P0007131	\$8,333.75	2/9/2016	Toucan Printing & Promotional	Transcripts/ Transcript Envelops
P0007134	\$44,003.25	2/10/2016	Consys	Green Roof Initiative
P0007135	\$26,000.00	2/10/2016	Jigsaw Training	Analysis of Middle States Data
P0007136	\$8,429.00	2/11/2016	Reliable Electrical Services Tech. Inc.	Install of concrete slab for commercial kitchen at the Muirkirk Research Farm
P0007137	\$12,215.62	2/11/2016	Dell Computer Corp.	Dell Flat Panel Monitor/ Accessories
P0007138	\$2,198.00	2/11/2016	Apple Computer Inc	Apple Mac Computer
P0007139	\$40,930.00	2/11/2016	Pro Quest -CSA	MARC Updates
P0007140	\$45,000.00	2/11/2016	AH Jordan Plumbing	Plumbing services
P0007141	\$346,100.80	2/11/2016	Alphatec, P.C.	Renovation of Bldg 52
P0007142	\$12,203.58	2/11/2016	Valley Produce Supply LLC	Educational Supplies

P0007143	\$16,727.57	2/11/2016	MCW Solution LLC	Smartboard Replacements
P0007144	\$272,352.00	2/11/2016	RSC Electrical & Mechanical Co	HVAC
P0007145	\$13,575.91	2/11/2016	Motir	Janitorial
P0007146	\$30,987.53	2/11/2016	US Foods, Inc.	Kitchen Equipment
P0007147	\$10,371.01	2/12/2016	FSquareGlobal, LLC	Refrigeration systems
P0007148	\$13,398.40	2/12/2016	ADC Management Solutions	General Support Services
P0007132	\$4,000.00	2/15/2016	Kell, Deborah Ellen	Review Software application
P0007133	\$12,000.00	2/15/2016	Richman, William Allen	UDC Assessment Plan Manual
P0007149	\$2,500.00	2/17/2016	Barras, Jonetta R.	Editing services
P0007150	\$9,850.00	2/17/2016	ABCD & Company, LLC	Accreditation for Encrypted Virtual Room
P0007151	\$615.71	2/18/2016	Capitol Q Restaurants	Catering
P0007152	\$615.71	2/18/2016	Capitol Q Restaurants	Catering
P0007153	\$2,037.00	2/18/2016	Apple Computer Inc.	IPAD PRO
P0007154	\$3,792.00	2/18/2016	Freedom Scientific	Laboratory supplies
P0007155	\$9,500.00	2/18/2016	MTI Corporation	Laboratory Equipment
P0007156	\$5,895.00	2/18/2016	Follett UDC Bookstore	Textbooks
P0007077	\$94,000.00	2/19/2016	Kitay Productions Inc	Live Streaming Cable
P0007157	\$2,267.69	2/19/2016	Human Circuit, Inc.	Camera System enhancements
P0007158	\$100.00	2/19/2016	Curtis Symonds	Sales Marketing for Athletics Dept
P0007159	\$2,148.00	2/19/2016	Networking For Future Inc	Live Streaming Cable

P0007160	\$4,552.20	2/19/2016	Networking For Future Inc	Live Streaming Cable
P0007161	\$497.42	2/19/2016	Thompson Hospitality Services, LLC	Catering

5. Please provide in table format a list (in descending order by value of contract) of all UDC contracts in effect at any time during FY 2015. Include the name of the contractor, purpose of the contract, and the total dollar amount of the contract.

<b>Purchase Order</b>	<b>Amount</b>	<b>Date</b>	<b>Contractor</b>	<b>Description</b>
P0006301	\$3,992,964.00	6/3/2015	Parkinson/Forrester UDC -	Construction New Student Center
P0005852	\$1,290,996.00	1/15/2015	Bennett Group	Backus classroom renovation
P0005799	\$1,108,000.00	12/22/2014	Trinity II Corp	Janitorial services
P0006729	\$988,505.00	9/29/2015	Parkinson/Forrester UDC -	Construction Management
P0006465	\$939,786.00	8/3/2015	Consys	Construction services
P0005803	\$728,180.00	12/22/2014	RSC Electrical & Mechanical	HVAC & Engineering Services
P0006424	\$716,638.00	7/17/2015	Forney Enterprises, Inc	“Interior Furnishings and Equipment Package student center
P0006333	\$647,132.00	6/15/2015	Canon Design	Design of the New Student Center
P0005840	\$632,740.98	1/12/2015	Consys	Net Metering campus wide controls infrastructure
P0006376	\$618,664.16	6/30/2015	MCW Solutions, LLC	Audio Visual services at new student Center
P0005903	\$597,786.00	2/3/2015	Consys	Store front and window replacement
P0006321	\$582,737.29	6/10/2015	Networking for Future Inc	Network Equipment and infrastructure

P0005756	\$524,453.67	12/10/2014	Xerox Corp.	Pool Plan Activity
P0006502	\$462,000.00	8/13/2015	Schindler Elevator Corp	Elevator Services
P0005596	\$424,467.20	7/31/2015	Ford & Harrison LLP	Legal Services
P0006563	\$419,000.00	8/21/2015	Motir	Janitorial
P0006312	\$374,996.20	6/9/2015	Alphatec, P.C.	Law library relocation services
P0006726	\$329,243.20	9/25/2015	Jacobs Project Mgmt	Construction Management
P0005757	\$276,343.45	12/11/2014	Bennett Group	Backus classroom renovation
P0006105	\$268,320.00	4/1/2015	McKissack & McKissack	Delivery/Indefinite Quantity (IDIQ) services
P0006423	\$265,786.00	7/17/2015	Consys	Kitchen equipment for new student center
P0005637	\$260,574.47	11/12/2014	Blackboard Inc	Renewal of subscription services for FY 15
P0006304	\$248,112.80	6/12/2015	Document Systems,Inc	Records Management Services and System Implementation
P0005605	\$237,498.00	10/24/2014	RSC Electrical & Mechanical	HVAC & Engineering Services
P0005785	\$228,000.00	9/16/2015	Wilson Elser Moskowitz Edelman & Dicker	Legal Representation
P0006070	\$226,044.00	3/26/2015	Bert W. Smith,Jr & Co; Chartered Dba Bert Smith & Co.	Accounting Services
P0006379	\$205,608.96	6/30/2015	ADC Management Solutions	General Support Services
P0006302	\$203,957.60	6/30/2015	Bennet Group	Backus classroom renovation
P0006142	\$202,609.53	4/7/2015	LBS. Properties	"Architecture Program Consolidation, Phase II
P0005723	\$195,000.00	11/26/2014	Community Bridge	Snow removal
P0006330	\$189,994.40	6/16/2015	Human Circuit, Inc.	Phase 5 of Cable TV Upgrade

P0005800	\$174,535.30	12/22/2014	Temple Group	Contract Specialist and Executive Assistant for Capital Procurement
P0006727	\$166,880.00	9/25/2015	Brailsford & Dunlavey	Construction Management
P0006176	\$164,492.40	4/22/2015	The Brooks Group, LLC	Hospitality Training
P0006096	\$160,000.00	4/1/2015	Howard University	DC Early Childhood Grant
P0005602	\$150,000.00	10/24/2014	SRB Communication	Marketing and Advertising services
P0006675	\$147,312.00	9/14/2015	DTC Construction, LLC	Renovation at Muirkirk Farm
P0006725	\$146,400.00	9/25/2015	JMT	Construction Management
P0005887	\$144,413.00	1/29/2015	Forney Winmar Seas Lab Renov	SEAS laboratory renovation
P0006698	\$141,280.00	9/17/2015	Columbia Enterprises	Recondition space for smoke house Muirkirk farm
P0006106	\$135,000.00	4/2/2015	Brailsford & Dunlavey	Delivery/Indefinite Quantity (IDIQ) services
P0006722	\$133,400.00	9/25/2015	Palomar Modular Building, LLC	Heavy Equipment (Modular Kitchen)
P0006578	\$128,875.00	8/28/2015	Follett UDC Bookstore	Textbooks
P0005967	\$121,979.42	3/3/2015	Dell Computer Corp.	Computers/ Laptops + Cables
P0006159	\$121,709.17	4/20/2015	Dell Computer Corp.	Dell Latitude Computers & Security Locks
P0005934	\$119,000.00	2/13/2015	Thompson Hospitality Services, LLC	Food Contract
P0005783	\$118,054.00	12/18/2014	IESI of MD	Trash & Recycling Services
P0005873	\$117,837.50	1/23/2015	Follett UDC Bookstore	Textbooks
P0005897	\$116,037.28	2/2/2015	National Associates, Inc	Auxiliary Services Personnel

P0006303	\$109,915.00	6/4/2015	The Catholic University of America	Pass Thru Grant for Early Childhood
P0005924	\$100,000.00	2/12/2015	Yardstick Learning, LLC	Professional Services - University Assessment
P0006213	\$100,000.00	5/4/2015	Allbritton Communications Company	Commercial & Media Advertising
P0006006	\$100,000.00	5/6/2015	Academy Express LLC	Bus Services
P0006191	\$99,022.91	4/23/2015	RWD Consulting Inc	Facilities Manager & Elevator Maintenance Mechanic
P0005993	\$98,000.00	3/4/2015	Pinnacle Business Networks	IT Technology Services
P0006313	\$95,398.00	6/24/2015	Banc of America Leasing & Capital, LLC	Financing of Oracle
P0006662	\$95,000.00	9/9/2015	Constable, Junior E.	Muirkirk Farm, Land Clearing
P0005992	\$94,950.00	3/4/2015	VMT Education Center, Inc.	Training for TANF Students
P0005768	\$93,833.52	12/16/2014	Dell Computer Corp.	Computer Equipment - Optiplex Computers for CDC
P0005673	\$90,531.00	11/10/2014	EBSCO Publishing	Subscription Renewal
P0006325	\$90,040.27	6/12/2015	RWD Consulting Inc	Porter services
P0006567	\$89,125.60	8/24/2015	Dell Computer Corp.	Optiplex 9030, Latitude E6540, Latitude 15 5000 etc.
P0005862	\$89,040.00	1/20/2015	RWD Consulting Inc	Facilities Manager & Elevator Maintenance Mechanic
P0006618	\$87,597.90	9/1/2015	Progressive Partners, LLC	Support Services Enrollment, Completion etc.
P0006069	\$87,155.00	7/29/2015	Think NXT Marketing, LLC	Design, Create & Print Marketing Materials
P0006572	\$87,000.00	8/28/2015	William James Foundation	Evaluation of 2015 Grantees Family to Family



P0006489	\$85,866.08	9/4/2015	Central Community Development Corporation	Purchased services and contracts
P0006400	\$80,358.26	7/9/2015	W.W. Grainger Inc.	HVAC, Electrical, Plumbing and General Supplies
P0006663	\$79,777.00	9/11/2015	FSquareGlobal, LLC	Agriculture equipment
P0005766	\$78,750.18	12/16/2014	Davis Memorial Goodwill Industries	Training Hospitality Service NTE 3/31/2015
P0005714	\$78,750.00	11/20/2014	AGB Search, LLC	Facilitate Presidential Search
P0005773	\$78,530.00	12/16/2014	JMT	Testing and inspection services of new student Center
P0006200	\$75,000.00	4/28/2015	Eastern Plumbing Services	Plumbing, Electric and General Hardware
P0006273	\$75,000.00	5/21/2015	Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	Task Order: Develop Police Procedure Manual
P0006380	\$75,000.00	7/6/2015	S&S Graphics LLC / dba Westland Printers	Legacy Magazine Fall 2015
P0005715	\$73,267.00	11/20/2014	Properties, LLC	Architecture Program Consolidation
P0006047	\$73,007.00	3/23/2015	Jones, Deborah	Development Training
P0005791	\$72,756.42	12/30/2014	Dell Computer Corp.	Computer Equipment - Optiplex 9020
P0005598	\$72,322.00	10/23/2014	Brailsford & Dunlavey	Deliverables/Indefinite Quantity (ID/IQ) services
P0005730	\$70,221.80	12/2/2014	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005824	\$70,000.00	1/6/2015	Kaplan PMBR	Diagnostic Services and On-Site Training
P0005941	\$69,553.37	3/10/2015	Touchnet Information Systems Inc	Hosting, maintenance services for Gateway Suite, software/license
P0005820	\$68,730.00	1/5/2015	Environmental Consultants and Contracto	Remediation Services

P0006607	\$67,850.71	8/28/2015	Davis Memorial Goodwill Industries	Contractual Services REF (P0005151, P0005766)
P0006215	\$67,073.45	5/4/2015	Dell Computer Corp.	Extended Service Contract on Equipment on hand
P0005801	\$66,964.50	12/22/2014	Moody Nolan -DC	“Design Services for SEAS Laboratory Renovation
P0005718	\$66,940.16	11/21/2014	ADC Management Solutions	Consulting Services - Junior Project Managers
P0005814	\$66,700.00	12/30/2014	Blackboard Inc	Els Support Incidents Etc
P0006681	\$66,410.68	9/15/2015	Kairos Management Inc.	Data analysis + Reporting Services
P0005539	\$66,207.00	10/6/2014	American Society for Engineering Educat	Contractual Services - Evaluation for DC Transportation
P0006710	\$65,018.75	9/21/2015	MCW Solutions, LLC	Software Maintenance
P0005753	\$64,881.00	12/9/2014	ICF Incorporated, L.L.C	Third party Evaluation of DC Construction & Hospitality Academies
P0005838	\$62,842.73	1/20/2015	Educational & Institutional Cooperative	Assessment for Procurement
P0005775	\$61,000.00	12/16/2014	Environmental Mgmt Svcs	Hazardous Waste Services
P0006274	\$60,000.00	5/26/2015	Kirkland, Keisha	Training for TANF
P0006642	\$59,358.55	9/4/2015	Timothy N Eldrigde dba Educational Ser	Educational Materials - Textbooks
P0006499	\$57,545.06	8/20/2015	Dell Computer Corp.	Contractual services and Computer Equipment
P0006504	\$57,531.76	8/18/2015	Perkinelmer Las, Inc	Scientific Equipment
P0006560	\$57,120.40	8/21/2015	Dell Computer Corp.	Optiplex 9030 + Security Cable
P0005659	\$57,066.25	4/3/2015	S&S Graphics LLC / dba Westland Printers	Production Printing and Delivery Services for LEGACY Magazine

P0005969	\$56,688.00	3/2/2015	SORG AND ASSOC	Renovation of building 52 additional designs
P0006658	\$56,419.89	9/9/2015	Human Circuit, Inc.	Upgrade to Student Video Production Lab
P0005712	\$55,340.00	3/10/2015	Election-America, Inc	Alumni Election Services
P0005586	\$55,000.00	10/29/2014	Tk20, Inc	License Fees
P0006647	\$54,957.00	9/4/2015	DOLC LLC	Contractual Services
P0006287	\$54,933.74	5/29/2015	Purple Mountain Organics	Pass Thru Grant
P0005632	\$54,249.12	10/31/2014	RWD Consulting Inc	Consulting Services - Facilities Manager
P0006674	\$53,837.00	9/14/2015	Reliable Electrical Services Tech. Inc.	Solar Power Installation
P0006360	\$53,000.00	6/25/2015	Donaldson, Stuart P.	Professional Services - CTE Grant
P0006223	\$52,832.55	5/6/2015	Lexis Law Publishing	Subscription Service
P0005779	\$52,825.00	12/17/2014	Follett UDC Bookstore	Textbooks
P0006731	\$52,539.00	9/30/2015	The Gale Group	Databasa Services
P0005942	\$51,600.00	3/3/2015	Cogent Communications	Internet Database Subscriptions (Renewal of Services)
P0006011	\$51,125.00	3/11/2015	Southeast Children's Fund Inc	Training for TANF Students
P0005694	\$50,400.00	11/17/2014	Superior Couriers, LLC	Daily Courier Services
P0005896	\$50,000.00	2/3/2015	Illuminated Consulting Solutions, LLC	Professional Services
P0006043	\$50,000.00	3/17/2015	Fund for Education and Human Services	Workshops for Toddler & Pre-K Program
P0006160	\$50,000.00	4/15/2015	Elite Tour Services	Driving and Cleaning Services
P0006275	\$50,000.00	5/21/2015	Planned Power Systems, Inc	High Voltage Services

P0006289	\$50,000.00	5/29/2015	Capital Area Food Bank, Inc.	Pass Thru Grant
P0006399	\$50,000.00	7/13/2015	Fund for Education and Human Services	Development Workshops
P0006467	\$50,000.00	8/4/2015	Washinton Metro Area Transit Authority	Local Travel
P0006503	\$50,000.00	8/13/2015	Bread for the City, Inc	Contractual Services - Sub Grant Award
P0006198	\$49,560.00	4/27/2015	Jordan Plumbing and Mechanics	Utility Equipment Repairs in Building 47
P0005831	\$49,488.00	1/8/2015	Central Products, LLC/ Central Restaur	Kitchen Appliances
P0006077	\$49,270.00	3/27/2015	The Bureau of National Affairs, Inc. aka	May 2015 - May 2016 Maintenance & license
P0005540	\$49,230.00	10/7/2014	The Excel Institute, Inc.	Contractual Services - Training (Automotive)
P0006250	\$48,906.65	5/11/2015	Level Green Landscape	Landscaping services
P0005825	\$48,878.60	1/7/2015	Captive-Aire Systems, Inc	Nutrition Kitchen
P0005839	\$48,741.50	1/9/2015	W.L. Gary Co; Inc	Replace Chiller in Power plant
P0005911	\$48,000.00	2/10/2015	Kairos Management Inc.	Contractual Services - Data Analysis
P0006471	\$47,900.00	8/13/2015	Council for Adult and Experiential learning	Contractual Services - Conduct Review of UDC-CC Employer Engagement Activities for TAACCCT & Grant
P0006579	\$46,954.20	8/28/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0005674	\$46,768.96	11/12/2014	EBSCO Publishing	Subscription renewal
P0005874	\$45,323.30	1/23/2015	Pearson Education, Inc.	Textbooks
P0005795	\$45,000.00	12/30/2014	Vital Sign LLC	Interpreting Services
P0006667	\$45,000.00	9/11/2015	Pogo Tree Experts	Clear and haul stumps at Muirkirk Farm

P0005971	\$44,333.50	3/3/2015	Networking for Future Inc	Cisco Installation
P0006310	\$44,000.00	7/14/2015	Berry, Anthony B.	Contractual Services - OCP
P0006048	\$43,491.50	3/17/2015	Projection Video Service Inc	Audio Services for Commencement
P0006358	\$43,000.00	6/26/2015	Grillo, Rosa	Contractual Services
P0005830	\$42,500.00	1/8/2015	The Council for Professional Recognitio	Educational Services - Assessment and Credentials Fees
P0005680	\$41,868.78	8/14/2015	The Pursuant Group, Inc	Consulting Services-Year-End Fundraising Campaign
P0005929	\$41,750.00	2/25/2015	APCO Worldwide	Develop Strategic Plan For Low School
P0006571	\$41,580.00	9/1/2015	Ellucian Support, Inc	Consulting Services
P0005711	\$40,000.00	12/2/2014	HireRight, Inc.	Background Checks for HR
P0006619	\$40,000.00	8/31/2015	Atlantic Electric Corp	Electrical supplies
P0006009	\$39,840.00	3/9/2015	ECS Mid-Atlantic, LLC	Testing and inspection services of new student Center
P0006661	\$39,802.00	9/9/2015	JJ Fence Inc	Install Iron Fence
P0006388	\$39,753.32	7/10/2015	Echoscan USA, LLC	Textbooks and Testing Accessories
P0005672	\$39,675.00	11/12/2014	Institute of Electrical And El	Electronic Library Subscription
P0005778	\$39,603.50	12/17/2014	Follett UDC Bookstore	Textbooks
P0006207	\$39,600.00	4/30/2015	Collins Elevator Services	Elevator Maintenance and Repair Services
P0005626	\$39,500.00	10/29/2014	National Associates, Inc	Auxiliary Services Admin Asst
P0006066	\$39,452.00	3/24/2015	Capital Builders and Associa	Utility Equipment Repairs in Building 47
P0005939	\$38,856.00	3/3/2015	Pro Quest-CSA LLC	Subscription Renewal

P0006673	\$37,935.00	9/15/2015	The Majestic Group LLC	Uniforms - Nursing
P0006005	\$37,500.00	3/13/2015	Bid Service LLC	Scientific Equipment
P0005560	\$37,425.00	10/16/2014	Sun Development Corp	Renovation CCDC
P0006331	\$37,350.00	6/17/2015	Teachstone Training, LLC	Training - ECLI
P0005668	\$37,200.00	11/7/2014	RWD Consulting Inc	Consulting Services, Facilities Operations Tech
P0006306	\$36,601.00	6/5/2015	Perkinelmer Las, Inc	Maintenance and Repair Agreement
P0006320	\$36,530.00	6/10/2015	JMT	Testing and inspection services of new student Center
P0005853	\$36,210.80	1/23/2015	W.W. Grainger Inc.	Kitchen Appliances
P0005650	\$36,000.00	7/8/2015	Neal R. Gross & Co Inc.	Court Reporting Services - BOT
P0005877	\$35,379.00	1/23/2015	City Security Consultants,	Security Services (Fire Watch) at SHADD
P0005623	\$35,000.00	10/29/2014	Thompson Hospitality Services, LLC	Food service contract
P0005682	\$35,000.00	11/11/2014	Elite Tour Services	Driving and Cleaning Services
P0005863	\$35,000.00	1/20/2015	Elite Tour Services	Driving Services
P0005879	\$35,000.00	2/6/2015	The Hanover Research Council, LLC	Training
P0006308	\$34,916.00	7/14/2015	Clark, Sharon D.	Contractual Services - OCP
P0006190	\$34,729.44	4/23/2015	RWD Consulting, LLC	7140
P0006280	\$34,673.95	6/3/2015	Networking for Future Inc	Cisco Installation
P0005876	\$34,291.50	1/23/2015	City Security Consultants,	Security Services (Fire Watch) at PR Harris
P0005908	\$32,598.52	2/6/2015	Cengage Learning Inc.	Educational Supplies - Textbooks

P0006369	\$32,043.95	6/30/2015	Apple Computer Inc.	MacBook Pro, Printer (HP) + iMac
P0006225	\$31,943.00	5/14/2015	Tri-Tech Communications, Inc	Subscription Services and Maintenance Agreement
P0006300	\$31,836.50	6/3/2015	BDO USA, LLP	Accounting Services - Task Order
P0005964	\$31,305.00	3/12/2015	Creative Print Group, Inc.	Mass Mailing
P0006720	\$30,987.53	9/23/2015	US Foods, Inc.	Kitchen Equipment
P0006298	\$30,944.80	6/2/2015	Forney Winmar Seas Lab Renov	SEAS laboratory renovation
P0006407	\$30,885.80	7/10/2015	Pearson Education Group	Textbooks and Testing Accessories
P0005710	\$30,600.00	11/19/2014	RPA, Inc.	Recruitment Screening Services
P0005910	\$30,284.00	2/6/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0005675	\$30,265.40	11/10/2014	The Gale Group	Subscription Renewal
P0006004	\$29,943.70	3/5/2015	Allegiance Protective Consul	Security Services at SHADD
P0005970	\$29,754.00	3/2/2015	Allegiance Protective Consul	Security Services (Fire Watch) at PR Harris
P0006583	\$29,170.49	8/28/2015	Cengage Learning Inc.	Textbooks
P0005703	\$28,500.00	11/18/2014	MIH Enterprises LLC	Contractual Services - Entertainment
P0006630	\$28,111.30	9/1/2015	Dell Computer Corp.	PowerEdge R730 Server (210-ACXU)
P0005804	\$27,402.00	12/22/2014	Chemical & Engineering Service	Boiler, Cooling and Chill Water Treatment
P0005698	\$27,000.00	11/14/2014	Donaldson, Stuart P.	Professional Service in Ace w/CTE Grant
P0006406	\$26,858.68	7/10/2015	Dell Computer Corp.	Optiplex 9020 Small Factor, Precision Tower 7910 XL + 5810 XL

P0005638	\$26,545.00	12/18/2014	ALOHA POOL & SPA, INC	Natatorium Maintenance
P0006719	\$26,103.44	9/23/2015	Common Good City Farm	Contractual Services/Subaward Pass Through Grant
P0006335	\$26,000.00	8/31/2015	Purple Mountain Organics	Pass Thru Grant
P0006318	\$25,674.00	6/10/2015	ICF Incorporated, L.L.C	3rd Party Evaluator
P0006268	\$25,405.00	5/19/2015	Ascend Learning Holdings, LLC dba Nation	Testing and Assessment Exams
P0006192	\$25,200.00	4/23/2015	RWD Consulting Inc	UDC Position
P0005639	\$25,000.00	11/7/2014	Advantech	Security Maintenance/Security renewal
P0005821	\$25,000.00	1/7/2015	RJM Systems Inc	Hosting Fee
P0005945	\$25,000.00	2/20/2015	Washington Metro Area Transit Authority	Fare cards
P0006181	\$25,000.00	4/22/2015	Simon Development & Construc	High Voltage Services
P0006182	\$25,000.00	4/22/2015	BMD Inc	Sprinkler System & Fire Alarms Services, Flagship
P0006505	\$25,000.00	8/13/2015	Neighborhood Farm Initiative	Contractual Services - Promote Best Practices for Garden Ed Program
P0006641	\$25,000.00	9/15/2015	DC Urban Greens, Inc	Professional Services (Pass though Grant)
P0005737	\$24,989.40	12/4/2014	LIPPINCOTT WILLIAMS & WILKINS	Textbook
P0006309	\$24,960.00	7/24/2015	Jenkins Jr., James N.	Contractual Services - OCP
P0006037	\$24,541.05	3/24/2015	Washington Group Sales, LLC/DBA Washingt	Furniture
P0005702	\$24,236.00	8/28/2015	INOVA Health System Services	Employee Assistance Services
P0005708	\$24,000.00	11/18/2014	Collins Elevator Services	Elevator Maintenance and Repair Services
P0005834	\$24,000.00	1/9/2015	Collins Elevator Services	Elevator Maintenance and Repair Services



P0006660	\$23,933.00	9/9/2015	Long Fence Company Inc	Rebuild Trailer Deck
P0006556	\$23,864.00	8/20/2015	Westland Printers	Veggie Booklets for Causes
P0005612	\$23,710.06	10/15/2014	Progressive Partners, LLC	Services to support grant outcomes of enrollment, completion of credentialing
P0006620	\$23,693.83	9/1/2015	Follett UDC Bookstore	Textbooks
P0005938	\$23,663.36	4/15/2015	Wolfram Research Inc	Software License
P0005564	\$23,600.00	10/17/2014	N2N Services, Inc	Professional Services - Upload DC Gov Payroll
P0005767	\$23,504.64	12/17/2014	Dell Computer Corp.	Computers
P0006346	\$23,277.70	6/15/2015	Dell Computer Corp.	Computer Equipment
P0005640	\$23,209.68	11/7/2014	BMC SOFTWARE,INC	License Agreement
P0005666	\$23,016.12	2/5/2015	Jeol USA, Inc	Preventative Maintenance and Service
P0006377	\$23,000.00	6/30/2015	University of Maryland	FEMA - SUS Grant
P0006264	\$22,500.00	5/19/2015	Blackboard Inc	Software License
P0006626	\$22,500.00	9/1/2015	DC Chamber of Commerce	Economic Development Partnership
P0006699	\$22,474.02	9/21/2015	Dick Blick Company	Supplies
P0005547	\$22,320.00	10/16/2014	Thomson Reuters (Tax & Acc) Inc	Subscription renewal
P0005609	\$22,077.00	10/27/2014	Level Green Landscape	Landscaping services
P0005850	\$21,954.99	1/16/2015	W.W. Grainger Inc.	Educational Supplies
P0006434	\$21,485.00	7/27/2015	Clinton Learning Solutions, LLC	Electrical and Electronic Products

P0005676	\$21,000.00	11/12/2014	Allbritton Communications Company	Advertising Services
P0006582	\$20,700.87	8/28/2015	National Apartment Association Educatio	Textbooks
P0006587	\$20,538.82	8/28/2015	American Academy Holdings, LLC dba AAPC	Textbooks
P0006208	\$20,498.00	5/6/2015	Boone, Rosalie	Contractual Services - Evaluator Services
P0006332	\$20,400.00	6/17/2015	Nelson, Nancy A.	Training
P0006732	\$20,353.23	9/30/2015	Follett UDC Bookstore	Books, Library
P0006023	\$20,314.97	3/13/2015	Humboldt Mfg. Co	Scientific Equipment
P0006690	\$20,259.00	9/18/2015	Reprographics Product Group	HP Scanner/ Software
P0005866	\$20,073.69	1/20/2015	Innovative Pest Management	Pest Control Services
P0005690	\$20,070.75	11/17/2014	Dell Computer Corp.	LATITUDE 115, monitor, security cables
P0005865	\$20,028.58	1/20/2015	Unifirst Corporation	Staff Uniform Services
P0006614	\$20,020.00	9/1/2015	Radio One, Inc	Commercial Messages for Back to School Cookout
P0006098	\$20,000.00	4/3/2015	Thurgood Marshall College Fund, Inc	Create Programs and Pathways to Success
P0006466	\$20,000.00	8/3/2015	Dorma USA, Inc.	Automatic & Swing Door Repairs
P0006591	\$20,000.00	8/25/2015	Outfront Media LLC	Advertising Metro Rail/Bus
P0005955	\$19,899.69	3/3/2015	Assessment tech. Institute, LLC dba Nati	Educational Supplies/Assessment
P0006422	\$19,750.00	7/16/2015	ADC Management Solutions	Strategic Plan support services
P0005685	\$19,702.32	11/17/2014	Bruker BioSpin Corp	Maintenance Service Agreement (see P0000598)

P0005856	\$19,643.17	1/16/2015	National Instrument	Scientific Equipment
P0005861	\$19,200.00	2/3/2015	LEG, Inc / DBA West Academic	Subscription
P0006152	\$19,027.37	4/15/2015	Moore Medical LLC	Medical Equipment
P0005740	\$18,909.44	12/4/2014	NRF Foundation	Certification Exams
P0005857	\$18,868.80	1/16/2015	RWD Consulting Inc	Facilities Operations Technicians
P0006103	\$18,399.68	4/3/2015	Kimball Office Inc	Furniture
P0005588	\$18,235.04	10/21/2014	Real Time Services, Inc.	Preventative Maintenance and Service
P0005892	\$18,000.00	2/3/2015	Nguyen Ngo, Phuoc	Professional Services
P0006019	\$18,000.00	3/12/2015	ALOHA POOL & SPA, INC	Supply & Install Acu Drive
P0006551	\$17,935.40	8/18/2015	Dell Computer Corp.	Computer supplies and accessories
P0005558	\$17,850.00	10/16/2014	LG Total Fitness / Triple Delight Aquatic	Contractual Services - Aquatic Fitness Classes
P0005854	\$17,815.00	1/16/2015	DiaMedical USA Equipment LLC	Equipment - Medical
P0006003	\$17,500.00	3/9/2015	Missieledies, Amelia D.	Professional Service for PATHS
P0005796	\$17,395.00	12/30/2014	William S. Hein & Co., Inc.	Hein Online Academic Core Collection
P0005815	\$17,268.33	12/30/2014	EBSCO Publishing	Ovid Renewal and ACS 5 Chemistry Journal
P0006559	\$17,260.00	8/20/2015	Machado, Scott J.	Hosting & License Agreement
P0005833	\$17,048.32	1/23/2015	Level Green Landscape	Landscaping services
P0006127	\$17,026.92	4/3/2015	Lexis Law Publishing	Annual Renewal
P0006425	\$17,000.00	7/20/2015	Applewhite Creations, LLC	Printing of Banners, Posters & Bookmarks

P0005603	\$16,734.00	8/7/2015	Ref Check, LLC	Purchased services and contracts
P0006585	\$16,712.16	8/28/2015	GOODHEART-WILLCOX COMPANY, INC	Textbooks
P0006220	\$16,468.98	9/15/2015	National Apartment Association Educatio	Textbooks and Testing Assessments
P0005855	\$16,278.36	1/16/2015	Quanser Consulting Inc.	Scientific Equipment
P0006269	\$16,275.00	5/19/2015	Assessment tech. Institute, LLC dba Nati	Testing and Assessment Exams
P0005559	\$16,000.00	10/15/2014	Kairos Management Inc.	Contractual Services - Carry Over Contract for Data Analysis
P0006640	\$15,880.16	9/2/2015	Dell Computer Corp.	Parts and Accessories, Laptop/Notebook Computers
P0006627	\$15,737.47	9/1/2015	Pocket Nurse	Medical Supplies
P0005902	\$15,687.58	2/4/2015	Softmart Government Services	Computer Equipment - Microsoft Surface Pro 3
P0006195	\$15,600.00	5/12/2015	Education to Go	Online Training Courses
P0006605	\$15,578.00	9/3/2015	Earth Tools, Inc	Agricultural Farming Equipment
P0005869	\$15,562.54	1/23/2015	Yakima Paper Supplies, Inc.	Office Supplies
P0005882	\$15,336.00	1/27/2015	Follett UDC Bookstore	Textbooks
P0005583	\$15,227.00	10/20/2014	American Society of Civil Engineering	Renewal ALLOLA-AASLE
P0005581	\$15,180.07	10/20/2014	Elsevier BV	Subscription renewal science direct online
P0006342	\$15,168.43	6/19/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0006253	\$15,130.25	5/19/2015	Follett UDC Bookstore	Textbooks
P0006615	\$15,125.00	8/28/2015	Autrusa, Inc.	Agriculture Farming Equipment

P0005599	\$15,000.00	10/24/2014	Purdy, Millard A.	IT maintenance as needed
P0005975	\$15,000.00	3/3/2015	Office of Cable Television	Cable Coverage for Commencement May 2015
P0005709	\$15,000.00	4/14/2015	ADP, Inc	Payroll and Processing Services
P0006353	\$15,000.00	6/23/2015	Pitney Bowes Inc.	Postage for Postage Meters
P0006680	\$15,000.00	9/15/2015	David S Farley dba The Grant Doctors L	Contractual services
P0006655	\$14,964.44	9/10/2015	W.W. Grainger Inc.	Scientific Supplies
P0006714	\$14,963.00	9/22/2015	Ascend Learning Holdings, LLC dba Nation	Certification and Assessment
P0005950	\$14,816.40	3/3/2015	W.W. Grainger Inc.	Educational Supplies
P0006417	\$14,742.00	7/15/2015	Lyrasis	Subscription Renewal
P0005927	\$14,718.80	2/12/2015	American 3B Scientific, LP	Scientific Equipment
P0006606	\$14,651.20	8/28/2015	Central Restaurant Kitchen	Kitchen Appliances
P0005592	\$14,465.00	11/7/2014	R. R Bowker LLC	Subscription Renewal
P0005593	\$14,283.00	10/22/2014	Digital Access Control	Pharos support fee
P0006283	\$14,253.85	6/19/2015	PyraMED Health Systems	Purchased services and contracts
P0006547	\$14,209.00	8/18/2015	Mill-Mac	Equipment - Muirkirk Farm
P0005906	\$13,999.99	2/6/2015	Pocket Nurse	Educational Supplies
P0005671	\$13,891.56	12/2/2014	Capitol Office Solutions	Maintenance Agreement
P0005899	\$13,870.40	2/5/2015	Networking for Future Inc	Cisco Catalyst, Power Cables, Supplies
P0005663	\$13,790.50	11/10/2014	Fenton's Uniforms	Medical Supplies/Uniforms

P0006586	\$13,694.51	8/28/2015	American Hotel & Lodging Educational In	Textbooks
P0006296	\$13,600.00	6/1/2015	Follett UDC Bookstore	Computer Equipment and Software
P0005736	\$13,006.92	12/4/2014	Ascend Learning Holdings, LLC dba Nation	Educational Supplies- Testing Answer Sheet
P0006609	\$13,000.00	9/1/2015	Pinnacle Business Networks	Microsoft Software
P0006730	\$12,853.20	9/30/2015	XzoTech Sign & Display LLC DBA Fastsign	Signs
P0005829	\$12,802.46	1/8/2015	American Hotel & Lodging Educational In	Textbooks
P0006146	\$12,681.36	4/9/2015	All American Printing, Inc.	UDC Commencement Program
P0005591	\$12,672.00	10/22/2014	Lyrasis	Renewal of Subscription MUSE
P0006604	\$12,653.50	9/21/2015	Valley Produce Supply LLC	Equipment
P0005871	\$12,602.30	1/29/2015	Pocket Nurse	Medical Supplies
P0005798	\$12,500.00	1/8/2015	Laboratory Corporation of America	Laboratory Testing Services
P0005755	\$12,500.00	2/3/2015	Citrix Online LLC	Online Services
P0006385	\$12,450.00	7/2/2015	Spot Coolers Inc	Cooler Services
P0006456	\$12,390.00	8/3/2015	Seca	Scientific Equipment & Supplies
P0005705	\$12,375.00	11/20/2014	Washington Convention and Sports Author	May 2015 Graduation
P0006202	\$12,349.37	4/30/2015	Suburban Propane, L.P.	Contractual Services - Electrical Work
P0005827	\$12,317.00	2/4/2015	CCH Inc	Subscription Renewal
P0006397	\$12,311.88	7/8/2015	MDM Office System DBA/ Standard Office	Paper
P0005900	\$12,100.00	2/3/2015	Caliper Corporation	Software License
P0006648	\$12,100.00	9/3/2015	Pogo Tree Experts	Compost Delivery

P0005693	\$12,000.00	11/14/2014	CR Mrig Company/ DBA Academic Impressi	Workshop/Training Services - " Fundraising for Dean"
P0005904	\$11,850.00	2/5/2015	Maria Lucia Washington	Catering
P0006637	\$11,821.70	9/9/2015	Dell Computer Corp.	Optiplex 9020 + Cable
P0005743	\$11,760.00	12/8/2014	Assessment tech. Institute, LLC dba Nati	Educational Material, Online Testing, Assessment Exams
P0006703	\$11,750.00	9/18/2015	Nocti Business Solutions	Purchased services
P0006435	\$11,715.41	7/29/2015	Kencove Farm Fence, Inc	General Supplies - Fencing Materials
P0006053	\$11,479.00	3/19/2015	HI Tech Electronic, LLC	Lighting/AV Services for Commencement
P0005921	\$11,451.00	2/15/2015	Exploring America, Inc DBA Adventure Stu	Fashion Merchandising Trip
P0006704	\$11,429.89	9/28/2015	MCW Solutions	Repair Classroom AV Systems
P0006206	\$11,160.00	4/30/2015	Tracsystems, Inc.	Maintenance Agreement
P0005926	\$11,106.00	2/12/2015	FENTON'S UNIFORMS	Uniforms and Educational Supplies
P0006398	\$11,050.00	7/14/2015	RC7 Management Consulting, LLC	Professional Training
P0006665	\$11,012.00	9/15/2015	Proquest LLC	Subscription renewal
P0006433	\$10,890.00	7/24/2015	Miles, Annette D.	Contractual Services - Assessment
P0006246	\$10,846.00	5/11/2015	Dell Computer Corp.	Service contract for Equallogic's Services
P0006646	\$10,842.20	9/4/2015	Central Community Development Corporation	Purchased services and contracts
P0006532	\$10,804.73	8/21/2015	Laerdal Medical Corporation	Patient Monitor with Laptop Computer
P0006063	\$10,626.42	3/24/2015	GovConnection, Inc	Laser Printers & Supplies

P0006317	\$10,600.00	6/15/2015	Linda Capti, Inc.	Professional Services
P0006348	\$10,550.68	6/23/2015	OCLC Online Computer Library	Subscription Services
P0006311	\$10,200.00	7/23/2015	Paragon Design Inc	Website Upgrade
P0006650	\$10,188.66	9/4/2015	MDM Office System DBA/ Standard Office	Furniture
P0005816	\$10,060.05	12/30/2014	Jist Publishing	Educational Assessment
P0005543	\$10,000.00	10/7/2014	Thoughtwright, LLC	Service Renewal - Grade First Annual Service Renewal
P0005563	\$10,000.00	10/17/2014	Congress Heights Training	Contractual Services - Training
P0005600	\$10,000.00	10/24/2014	Morgans Inc	Open PO - Police Uniforms
P0005662	\$10,000.00	11/14/2014	Neal R. Gross & Co Inc.	Court Reporting Services - BOT
P0005867	\$10,000.00	1/23/2015	Pitney Bowes Inc.	Postage for Postage Meters
P0005944	\$10,000.00	2/23/2015	Orok Consulting Group, LLC	Evaluator Services
P0006045	\$10,000.00	3/17/2015	Claiborne, Larsi	Monitoring Services
P0006130	\$10,000.00	4/7/2015	Office of Cable Television	Jazz Festival Cost & Services
P0006254	\$10,000.00	5/19/2015	Pitney Bowes Inc.	Postage for Postage Meters
P0006259	\$10,000.00	5/19/2015	Magnificus Corporation	Temp Nursing Services
P0006257	\$10,000.00	5/27/2015	American University	Pass Thru Grant
P0006288	\$10,000.00	5/29/2015	The Catholic University of America	Pass Thru Grant
P0006354	\$10,000.00	6/25/2015	Synergies Consulting Group	Professional Services
P0006454	\$10,000.00	7/30/2015	Miles Glass Co. Inc	Glass repair and replacement



P0006455	\$10,000.00	7/31/2015	LeMaile Stovall LLC	Consulting Services - Operational State of University
P0006482	\$10,000.00	8/7/2015	Garfield, Frank	Glass repair and replacement
P0006610	\$10,000.00	9/1/2015	Yankee Book Peddler	Books, Library
P0006689	\$10,000.00	9/16/2015	Yancey Jr., Rexie A.	Consulting Services - (Not otherwise classified)
P0006708	\$10,000.00	9/21/2015	Stradford Danielle	Planning
P0006728	\$10,000.00	9/28/2015	Fund for Education and Human Services	Contractual services for ECLI
P0006154	\$9,990.00	4/30/2015	DOLC LLC	Contractual Services-Electrical Work at the UDC's Muirkirk Research Farm.
P0006258	\$9,953.00	5/19/2015	American University	Pass Thru Grant
P0005746	\$9,945.00	12/8/2014	Think NXT Marketing, LLC	Promotional Assets
P0006525	\$9,940.00	8/20/2015	Advantech	Contractual Services
P0005832	\$9,901.32	8/7/2015	Follett UDC Bookstore	Textbooks - Open PO for Spring 2015
P0006490	\$9,878.00	8/12/2015	Dolc LLC	Maintenance/Upgrades on AHH System at Muirkirk Farm
P0005928	\$9,852.16	2/12/2015	Al's Office Products \DBA Business Serv	Xerox Paper
P0006691	\$9,850.00	9/16/2015	Sun Development	Install Glass office wall
P0006166	\$9,816.00	5/1/2015	The Popal Group LLC / Napoleon Bistro	Barristers Ball
P0005692	\$9,810.00	11/14/2014	Blue Door Networks, LLC	Computer Surface Pro 3 (Microsoft)
P0005576	\$9,750.00	10/20/2014	Jstor	Renewal AAF Arts & Science
P0006279	\$9,670.42	5/27/2015	Kelly Generator and Equipment	Emergency Generator Services

P0005880	\$9,662.50	1/26/2015	Follett UDC Bookstore	Textbooks
P0006438	\$9,651.90	7/27/2015	Central Products, LLC / Central Restaur	General Supplies (Kitchen Supplies)
P0006022	\$9,650.00	3/12/2015	RC7 Management Consulting, LLC	Training for enrollment
P0005978	\$9,600.00	3/3/2015	Coley, Maurita K.	Professional Services
P0006175	\$9,500.00	4/21/2015	No Loose Ends Public Relations	Black Gatsby Affair
P0006189	\$9,500.00	4/24/2015	Covington, Tameka	Webinar Training
P0006129	\$9,462.00	4/3/2015	Marlin Leasing Corp	Settlement Claim
P0006666	\$9,461.38	9/15/2015	Felicia Hall Allen And Associates, Inco	BOT - Retreat Dept 18 & 19
P0005868	\$9,351.00	1/23/2015	Oasis Landscaping llc dba Brad DeHave	Plant Purchase for 3 Sites w/Monthly Maintenance
P0005886	\$9,302.41	1/28/2015	All American Printing, Inc.	Founder's Day Brochures
P0006594	\$9,248.75	8/25/2015	Kellogg Conference Hotel	Early Childhood Leadership
P0006613	\$9,200.00	8/27/2015	Production Equipment Company	Contractual Services - Relocation of Equipment/Installation
P0006707	\$9,150.00	8/21/2015	TSI	Data analysis Software
P0006713	\$9,068.55	9/22/2015	Follett UDC Bookstore	Textbooks
P0005977	\$9,062.60	3/3/2015	Kimball Office Inc	Furniture
P0006203	\$9,000.00	4/15/2015	Comm Printing Service	Printing and Design Services
P0006616	\$9,000.00	8/28/2015	Montgomery, Joseph	3-2 Days evaluation for students
P0006458	\$8,999.00	8/3/2015	National Business Furniture	Educational Supplies and Furnishings
P0006088	\$8,950.00	4/1/2015	Maria Da Silva Caterers	Catering

P0006363	\$8,946.00	6/30/2015	Advantech	Salto Lock Installation
P0006486	\$8,940.80	8/7/2015	College Park Sports, Inc	Athletic Supplies - Athletic Apparel
P0006421	\$8,905.00	7/16/2015	DOLC LLC	Excavation, supervision, installation, testing
P0006656	\$8,815.99	9/10/2015	W.W. Grainger Inc.	Scientific Supplies
P0005720	\$8,760.66	11/21/2014	Assessment tech. Institute, LLC dba Nati	Certification Exams
P0005976	\$8,708.14	3/3/2015	Global Distributors, Inc	Furniture
P0006593	\$8,672.81	8/25/2015	Crestline Specialties Inc.	Promotional Items
P0005933	\$8,630.20	2/13/2015	National Business Furniture	Furniture
P0006540	\$8,556.48	8/18/2015	Hewlett Packard Co.	Printers/ Cartridge
P0006307	\$8,500.00	6/5/2015	The Virginia Bus Doctor	Motor Coach Repair and Maintenance
P0006718	\$8,469.00	9/22/2015	Sun Development	Contractual Services
P0005571	\$8,452.32	10/17/2014	Unifirst Corporation	Staff Uniform Services
P0006356	\$8,400.10	7/1/2015	GovConnection, Inc	Microsoft Surface Pro 3 - 256GB + Protection
P0005932	\$8,400.00	2/15/2015	ALOHA POOL & SPA, INC	UV Inspection and Service
P0006125	\$8,390.40	4/3/2015	Trafficware,LLC	Subscription - Software
P0006612	\$8,285.00	9/1/2015	Xenegrade Corp	License Renewal
P0005979	\$8,213.53	3/3/2015	W.W. Grainger Inc.	Educational Supplies
P0005881	\$8,169.25	1/27/2015	US Postal Service	Postage/Imprints
P0006473	\$8,138.48	9/10/2015	GovConnection, Inc	Surface Pro Laptop
P0006449	\$8,118.13	7/29/2015	B&H Photo-Video-Pro-Audio	Photography Equipment

P0006657	\$8,110.12	9/10/2015	Follett UDC Bookstore	Textbooks
P0006196	\$8,092.80	4/24/2015	Select Event Rental	Commencement Reception
P0006724	\$8,073.00	9/25/2015	City Security Consultants,	Security services
P0006723	\$8,052.00	9/25/2015	City Security Consultants,	Security services
P0006270	\$8,000.00	5/29/2015	Giant Food, Inc.	Food Gift Cards
P0006685	\$7,986.00	9/15/2015	Denton Vacuum, LLC	Instructional Equipment
P0005653	\$7,841.80	11/5/2014	Marlow Sports Inc	Athletic Apparel
P0005870	\$7,816.50	1/29/2015	National Apartment Association Educatio	Textbooks
P0006418	\$7,809.09	7/15/2015	Dell Computer Corp.	PowerEdge T630 Server
P0005841	\$7,787.94	1/16/2015	B&H Photo-Video-Pro-Audio	Equipment
P0005780	\$7,780.37	12/17/2014	American Hotel & Lodging Educational In	Textbooks
P0005845	\$7,780.37	1/13/2015	American Hotel & Lodging Educational In	Textbooks
P0005622	\$7,760.50	11/4/2014	School Datebooks Inc.	School Datebooks 2015
P0005734	\$7,710.00	12/8/2014	Maria Lucia Washington	Catering
P0005582	\$7,700.00	10/20/2014	Association for Computing Machinery	Renewal ACM Inst. Membership
P0006427	\$7,650.00	7/24/2015	Kuumba Kollektibles	Promotional Items
P0006436	\$7,623.26	7/27/2015	Bluebay Office, Inc.	Office Supplies
P0006480	\$7,597.50	8/6/2015	Thompson Hospitality Services, LLC	Catering
P0005610	\$7,500.00	10/27/2014	Innovative Pest Management	Pest Control Services
P0005748	\$7,500.00	12/8/2014	Outfront Media LLC	Advertising Services-Metro Cards

P0005762	\$7,500.00	12/12/2014	Hybrid Studios, LLC	Catalog Layout and Design, Copywriting/ Copy Editing
P0005649	\$7,500.00	12/30/2014	Livesafe Inc	Mobile Safety System
P0006252	\$7,500.00	5/14/2015	Radio One, Inc	Tom Joyner Live Broadcast
P0006368	\$7,500.00	6/26/2015	Thompson Hospitality Services, LLC	Catering
P0006453	\$7,500.00	7/30/2015	ACE Fire Extinguisher Service	Test Fire Extinguishers
P0006711	\$7,500.00	9/22/2015	Witt, Gloria T	Planning for PATHS Program
P0006528	\$7,483.96	8/18/2015	Vwr international, Inc.	Scientific Equipment & Supplies
P0006701	\$7,460.00	9/18/2015	Apple Computer Inc.	iMac, MacBook 11"/ Apple Care protection package
P0005989	\$7,400.19	3/3/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0006426	\$7,374.00	7/23/2015	Hewlett Packard Co.	Printers
P0006228	\$7,353.49	5/6/2015	Hewlett Packard Co.	Computer Equipment
P0005878	\$7,200.00	1/23/2015	Samuel, Aisha L.	Contractual Services - Professional Services
P0006058	\$7,200.00	3/19/2015	Capital Builders and Associa	Air Quality Equipment Repairs in Building 44
P0006478	\$7,185.75	8/4/2015	Dell Computer Corp.	Microcomputers, Laptop
P0006581	\$7,107.96	8/28/2015	NRF Foundation	Textbooks
P0005917	\$7,030.27	2/10/2015	Dell Computer Corp.	Computer Equipment - Optiplex Computers for CDC
P0006315	\$7,023.72	6/9/2015	Lyrasis	Subscription Services
P0005895	\$7,000.00	1/30/2015	Moffit, Jr., Robert D.	Contractual Services for CAUSES
P0006174	\$7,000.00	4/21/2015	The Maryland-National Capital Park and Planning	Educational Supplies - Range Targets and

			Commission	Supplies
P0006506	\$7,000.00	8/13/2015	William P. Gelberg, Inc DBA Project Go G	Campus Signs - Purchase of Signs for PR Harris
P0006226	\$6,967.85	5/6/2015	Thompson Hospitality Services, LLC	Catering
P0005872	\$6,911.61	1/23/2015	Pocket Nurse	Medical Supplies
P0006535	\$6,889.50	8/18/2015	Mac Mannes, Inc.	Promotional Items
P0006404	\$6,830.00	7/10/2015	Proquest LLC	Renewal of Subscription Services
P0006546	\$6,828.96	8/18/2015	Dell Computer Corp.	Monitor, Opti3030, Latitude
P0006584	\$6,783.00	8/28/2015	National Fire Protection Association	Textbooks
P0006068	\$6,777.00	3/25/2015	Apple Computer Inc.	iMac 27"
P0006678	\$6,762.50	9/14/2015	CustomInk, LLC	Tshirts Back to School BBQ
P0005980	\$6,738.80	3/3/2015	B&H Photo-Video-Pro- Audio	Educational Supplies
P0006548	\$6,722.78	8/19/2015	Dell Computer Corp.	Latitude E7450 CTO
P0006245	\$6,710.04	5/19/2015	School Specialty, Inc.	Educational Supplies
P0006284	\$6,700.25	6/9/2015	Dell Computer Corp.	Computer Equipment - Optiplex 9020
P0006281	\$6,695.78	5/29/2015	Dell Computer Corp.	Computer Equipment - Dell Optiplex 3030
P0005728	\$6,655.00	12/2/2014	NBC Universal Media, LLC	Renewal of subscription
P0006224	\$6,637.20	5/6/2015	Toucan Printign & Promotional	Registrar Forms
P0006408	\$6,604.00	7/10/2015	Tri-anim Health Services Inc	Electrical and Electronic Products
P0005828	\$6,600.00	1/20/2015	Runner Technologies, Inc	Subscription Services

P0006148	\$6,540.00	4/20/2015	InfoCurrent	Temp Library Assistance
P0006545	\$6,527.24	8/18/2015	Dell Computer Corp.	Dell prevision TT7910XCO Base
P0005986	\$6,511.42	3/3/2015	MDM Office System DBA/ Standard Office	Office Supplies
P0006337	\$6,500.00	6/17/2015	Leadership At Its Best, LLC	Facilitate Alumni Retreat
P0005781	\$6,450.97	12/19/2014	National News Agency	Subscriptions
P0006339	\$6,448.00	6/23/2015	Pearson VUE	Vouchers - Network and Security
P0005614	\$6,405.00	10/28/2014	Ascend Learning Holdings, LLC dba Nation	WDLL Certifications
P0005802	\$6,390.00	12/22/2014	Ecolab Inc	Pest Control Services
P0006094	\$6,338.89	4/1/2015	The Washington Research	Subscription Renewal
P0006028	\$6,328.48	3/13/2015	CENTERPLATE/NBSE	Catering
P0005721	\$6,260.26	11/21/2014	MDM Office System DBA/ Standard Office	Office Supplies
P0006219	\$6,255.00	5/6/2015	The Majestic Group LLC	Uniforms - Nursing
P0005569	\$6,250.00	10/17/2014	Pitney Bowes Inc.	Maintenance and Postage Resets for Mail Equipment
P0006347	\$6,234.55	6/23/2015	The Washington Rsearch	Subscription Service - Ebooks
P0005584	\$6,205.00	10/20/2014	Follett UDC Bookstore	Textbooks/ Access Codes
P0005630	\$6,200.00	10/31/2014	American University	Radio Advertising for Law School
P0006565	\$6,184.57	8/24/2015	Dell Computer Corp.	Latitude 3550 BTX
P0006294	\$6,161.76	5/29/2015	Metropolitan Office Products	Office Supplies
P0005618	\$6,140.00	10/29/2014	Lax World, LLC / Lax World	Equipment - Athletics Men's Lacross

P0005574	\$6,110.00	10/22/2014	Artstor Inc	Annual Access fee (Renewal)
P0005585	\$6,108.00	1/21/2015	Oasis Landscaping llc dba Brad DeHave	Interior Horticultural Services
P0006409	\$6,106.25	7/10/2015	Follett UDC Bookstore	Textbooks
P0006144	\$6,105.30	4/8/2015	ASM Educational Center, Inc.	Training for Amos Dobor 6% Discount
P0006432	\$6,024.49	7/24/2015	S & S Worldwide Inc.	Supplies for 4H
P0006173	\$6,000.00	4/21/2015	Gunther, Christopher C.	Food Worker Training
P0006508	\$6,000.00	8/17/2015	Washington Metro Area Transit Authority	Fare cards
P0006600	\$6,000.00	8/28/2015	Howard, Stephanie	Contractual Services - CAUSES
P0006513	\$5,999.50	8/17/2015	Haute on the Hill by Ridgeway	2015 Dean's & President's Reception
P0005770	\$5,990.00	1/8/2015	Follett UDC Bookstore	Textbooks
P0006097	\$5,960.48	4/1/2015	Dell Computer Corp.	Computers
P0006350	\$5,957.46	6/23/2015	Dell Computer Corp.	Computer Equipment - Latitude Computer
P0005793	\$5,950.00	12/30/2014	The Princeton Review	Placement in Princeton Best LawSchool
P0006292	\$5,948.79	5/29/2015	Metropolitan Office Products	Office Supplies
P0006008	\$5,912.00	3/10/2015	Jeol USA, Inc	Repair Machine
P0006145	\$5,910.00	4/9/2015	Maria Da Silva Caterers	Catering
P0005807	\$5,899.50	12/22/2014	Getinge/Castle, Inc.	Maintenance/License Agreement - Sterilizer/Generator
P0006694	\$5,827.80	9/17/2015	Lancaster Ag Products	Supplies
P0006267	\$5,750.00	5/19/2015	CCI Learning Solutions Inc.	Educational Testing and Assessment



P0005888	\$5,747.94	1/29/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0006632	\$5,731.00	9/1/2015	Mac Mannes, Inc.	Promotional Material (CAUSES)
P0005918	\$5,729.22	2/10/2015	Dell Computer Corp.	Computer Equipment - Latitude Computer
P0006439	\$5,723.50	7/27/2015	Thomas Scientific	Scientific Supplies
P0005847	\$5,685.52	1/13/2015	4Imprint, Inc	Promotional Material
P0006029	\$5,625.00	3/13/2015	Ogunmakin, Dolapo	Professional Services for Financial Aid Office
P0006527	\$5,617.91	8/18/2015	Fisher Scientific	Scientific Equipment & Supplies
P0006451	\$5,608.00	7/29/2015	Dell Computer Corp.	Equipment, maintenance
P0005713	\$5,600.00	11/19/2014	Rouse, Robert W.	Program Facilitation - Men Can Stop Rape
P0006611	\$5,573.82	9/1/2015	Dell Computer Corp.	OptiPlex 9030
P0006263	\$5,555.00	5/19/2015	Green Petroleum	Clean 8,000 Gallon Heating Oil Tank
P0005849	\$5,547.95	1/14/2015	RMC Project Management, Inc	Textbooks - Exam Prep
P0005907	\$5,523.23	2/6/2015	Pocket Nurse	Educational Supplies
P0006522	\$5,500.00	8/17/2015	Cadre Management Consulting and Training	Workshops & Training
P0006523	\$5,500.00	8/17/2015	Byrd Debra L.	Workshops & Training
P0005642	\$5,490.00	11/7/2014	Competitive Edge Software	Gold SSP Renewal for FY15
P0006521	\$5,475.00	8/18/2015	NSF International	Educational Testing and Assessment
P0006217	\$5,474.48	5/6/2015	W.W. Grainger Inc.	General Supplies
P0006544	\$5,468.82	8/18/2015	Dell Computer Corp.	PowerEdge FC630 Server Node
P0005750	\$5,461.50	12/10/2014	Toucan Printing & Promotional	Printing Transcript paper envelopes (P0005750-VI)

P0005949	\$5,460.00	2/23/2015	Follett UDC Bookstore	Educational Supplies
P0005589	\$5,457.40	10/22/2014	Jstor	Subscription renewal
P0005769	\$5,420.00	12/17/2014	ESCO Institute LTD	Educational Supplies - Exams
P0005735	\$5,380.00	12/8/2014	Maria Lucia Washington	Catering
P0006479	\$5,358.20	8/4/2015	Dell Computer Corp.	Computer equipment - Touch screen, Monitor, Window 7 pro, Windows 8.1 pro
P0006477	\$5,314.51	8/31/2015	Richard-Allan Scientific Co.	Scientific Supplies
P0006441	\$5,253.42	8/3/2015	VWR Education, LLC\DBA Wards Natural S	Scientific Equipment
P0005683	\$5,248.00	11/14/2014	Sportsman's	Athletics Men & Women's BB
P0006285	\$5,223.00	5/29/2015	CollegeSource, Inc.	Subscription Services
P0006271	\$5,202.20	5/22/2015	Safeway Inc	Food Gift Cards
P0006183	\$5,200.00	4/22/2015	Reliable Electrical Services	Electrical work to be conducted at Muirkirk Farm
P0006295	\$5,115.29	5/29/2015	Online Solar, LLC	Scientific Equipment
P0005542	\$5,100.00	10/8/2014	Thompson Hospitality Services, LLC	Contractual Services - Open PO for Gerontology
P0006172	\$5,093.00	4/21/2015	BIG Incorporated	Lighting Replacement at P.R. Harris
P0006653	\$5,073.38	9/8/2015	Dell Computer Corp.	Laptop E7450 + Projector
P0005884	\$5,064.41	2/3/2015	Dell Computer Corp.	Computer Equipment - Latitude Computer
P0005925	\$5,000.00	2/11/2015	Langley Innovations LLC	Workshop - Fundraising for Deans
P0006214	\$5,000.00	5/4/2015	Orok Consulting Group, LLC	External Evaluator

P0006239	\$5,000.00	5/8/2015	Kelley, Ayanna C.	Professional Services
P0006352	\$5,000.00	6/23/2015	Giant Food, Inc.	Food Gift Cards
P0006349	\$5,000.00	6/25/2015	Discovery Education	License for DE Education Streaming Higher Ed.
P0006359	\$5,000.00	6/25/2015	Phelps, Harriette L.	Professional Services
P0006381	\$5,000.00	7/2/2015	Pathways To Progress	Professional Services
P0006382	\$5,000.00	7/2/2015	Boone, Rosalie	Professional Services
P0006390	\$5,000.00	7/8/2015	Sampson, Bonita M.	Provide services for PATHS
P0006391	\$5,000.00	7/8/2015	Flood, Francine	Provide services for PATHS
P0006498	\$5,000.00	8/12/2015	Mindset Works, Inc.	Professional Services
P0006552	\$5,000.00	8/19/2015	That's A Good Sign, Inc. dba Signarama	Purchase of Sign and Sign Installation - Muirkirk Farm
P0006643	\$5,000.00	9/3/2015	Illuminated LLC	Prepare 2 Syllabi for Adult Ed Program
P0006649	\$5,000.00	9/4/2015	Forbes, Peter D	Purchased services and contracts
P0005613	\$4,998.60	10/28/2014	Dutch Mill Catering	Catering
P0006357	\$4,995.70	6/25/2015	Willard Packing Company, Inc.	Supplies - Boxes
P0005790	\$4,987.50	12/30/2014	Washington Metro Area Transit Authority	Metro Cards
P0006241	\$4,974.69	5/8/2015	Select Event Rental	Event Planning
P0006163	\$4,933.99	4/20/2015	Dell Computer Corp.	Desktop Computer & Accessories
P0006025	\$4,926.87	3/13/2015	Laser Art	Office Supplies
P0006340	\$4,922.85	6/23/2015	Dell Computer Corp.	Computer Equipment - Optiplex

P0006314	\$4,910.00	6/23/2015	ALM Media, LLC	Subscription Services
P0005686	\$4,896.00	11/17/2014	Hybrid Studios, LLC	Photographic Law School
P0005843	\$4,889.88	1/14/2015	Washington Group Sales, LLC/DBA Washingt	Office Furniture
P0005575	\$4,830.00	10/22/2014	CREDO Reference	Renewal to Academic Case
P0005739	\$4,806.06	12/4/2014	Hartman Publishing	textbook
P0006010	\$4,801.00	3/9/2015	Maria Da Silva Caterers	Catering
P0006592	\$4,741.00	8/25/2015	Mac Mannes, Inc.	Promotional Material
P0005616	\$4,672.00	10/28/2014	National Fire Protection Association	Textbooks
P0006566	\$4,653.37	8/24/2015	Dell Computer Corp.	Optiplex 9030, Cable + Latitude E6440 BTX
P0005747	\$4,644.19	9/1/2015	Adept Professional Staffing, Inc	Temp Support Staff
P0006126	\$4,619.00	4/3/2015	LRP PUBLICATIONS	Internet Database Subscriptions
P0006344	\$4,619.00	6/23/2015	LRP PUBLICATIONS	Subscription Services
P0006459	\$4,618.85	8/3/2015	Flinn Scientific, Inc	Scientific Supplies
P0005817	\$4,618.33	12/30/2014	Midwest Shop Supplies, Inc Dba Midwest T	Educational Supplies
P0005687	\$4,616.04	11/17/2014	Life Technologies Corporation	Maintenance Service Agreement
P0006232	\$4,607.32	5/7/2015	Pitney Bowes Inc.	Maintenance and Postage Resets
P0006193	\$4,570.00	4/24/2015	Maria Da Silva Caterers	Catering
P0006569	\$4,568.20	8/24/2015	Dell Computer Corp.	Optiplex 3030 AIO +Security
P0005784	\$4,517.50	1/8/2015	Group Santi LLC DBA Lella Uniforms & Em	Uniforms and Educational Supplies
P0006476	\$4,502.09	8/4/2015	Dell Computer Corp.	Microcomputers, Laptop

P0005891	\$4,500.00	1/30/2015	Farmers Market Management Associates	Contractual Services for CAUSES
P0005898	\$4,500.00	2/4/2015	Leadership Directories, Inc.	Subscription Renewal
P0006062	\$4,500.00	3/25/2015	Cadence Design Systems, Inc	Equipment Maintenance, Reconditioning & Repair
P0006120	\$4,500.00	4/3/2015	21st Century Expo Group, Inc.	Event Tables at Commencement
P0006372	\$4,500.00	6/29/2015	Williams, Charice F.	Review Grant Applications
P0006651	\$4,500.00	9/4/2015	Khendall Donnese Beale dba JustBeale PR	Contractual services - events/Entertainment
P0006266	\$4,496.41	5/19/2015	Brookfield Engineering Laboratories, In	Scientific Equipment
P0005578	\$4,465.00	10/20/2014	Pro Quest-CSA LLC	Renewal Sub: Sociological Abstract
P0006440	\$4,453.47	7/27/2015	Fisher Scientific	Scientific Supplies
P0006526	\$4,446.00	8/18/2015	Pearson VUE	Education Testing & Assessment Supplies
P0006158	\$4,393.41	4/15/2015	Networking for Future Inc	Computer Equipment
P0006677	\$4,372.00	9/14/2015	North Carolina State University	Color Me Healthy Kits
P0006555	\$4,322.90	9/3/2015	Apple Computer Inc.	MacBook Air including Accessories
P0006553	\$4,295.88	8/21/2015	Tiger Direct Inc	Computer Equipment - Surface 3 Pro
P0005738	\$4,287.60	12/4/2014	MDM Office System DBA/ Standard Office	Office Supplies
P0005691	\$4,284.45	11/17/2014	Dell Computer Corp.	Projector/ Speaker system
P0005842	\$4,278.58	1/14/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0006240	\$4,277.20	5/8/2015	Grosvendor Urban Maryland, LLC/DBA C	UDC Para Professional Training
P0006027	\$4,266.67	3/13/2015	Thomas Scientific	Scientific Equipment

P0006688	\$4,261.10	9/16/2015	Follett UDC Bookstore	Text books (Fall 2015)
P0005615	\$4,256.40	10/28/2014	W.W. Grainger Inc.	General Supplies
P0005556	\$4,250.00	10/15/2014	Prestosports Inc	Contractual Services - Website Hosting/Management Proposal
P0006520	\$4,250.00	8/17/2015	Allvest Information Services, Inc. DBA	Support And Update Services, Microcomputer Software
P0005988	\$4,228.69	3/3/2015	Pocket Nurse	Educational Supplies
P0006229	\$4,226.00	5/6/2015	MDM Office System DBA/ Standard Office	Furniture
P0006137	\$4,200.00	4/7/2015	MCW Solutions, LLC	Design & Materials for Audio Visual at CCDC
P0005991	\$4,186.22	3/3/2015	Haute on the Hill by Ridgeway	Law School Reception
P0006290	\$4,178.00	5/29/2015	Apple Computer Inc.	Computer Equipment - MBP Computer System
P0006080	\$4,174.50	3/30/2015	RCI Sound Systems	Concert Sound System Big Band Jazz 2015
P0005848	\$4,158.00	1/14/2015	CASAS/DBA NATL EXTERNAL DIPLO	Educational Materials - Exams/Manuals
P0006543	\$4,145.32	8/18/2015	Dell Computer Corp.	Software Licensing
P0006032	\$4,129.97	3/13/2015	Thompson Hospitality Services, LLC	Catering
P0006122	\$4,100.00	4/3/2015	Maria Lucia Washington	Catering
P0006276	\$4,081.00	6/26/2015	R.L. Collinson, Inc dba Collinson Enter	Uniforms and Equipment
P0006113	\$4,062.50	7/30/2015	Thompson Hospitality Services, LLC	Catering
P0005965	\$4,060.75	3/2/2015	The College Board	Accuplacer Testing Services
P0005936	\$4,050.00	2/18/2015	Woodrow Wilson High School	Lacrosse Team Practice

P0006599	\$4,007.24	8/26/2015	Hartman Publishing	Textbooks/Workbooks
P0005846	\$4,004.45	1/13/2015	4Imprint, Inc	Promotional Material
P0005956	\$4,000.00	2/27/2015	Storm and Stream Solutions, LLC	Professional Services
P0006046	\$4,000.00	3/17/2015	Evisions, Inc.	Renewal of Software/Maintenance Transcript
P0006305	\$4,000.00	6/5/2015	Palmer-Halma, Amber D.	Internal Revenue
P0006446	\$4,000.00	7/28/2015	Carswell, Desmond M.	Training/Workshops
P0006447	\$4,000.00	7/28/2015	Fructueux-Bocco, Lawrence	Training/Workshops
P0006692	\$4,000.00	9/16/2015	Powell & Reese, Inc dba Powell Consulting Group, Inc	Consulting Services
P0006634	\$3,993.00	9/1/2015	Maria Lucia Washington	Catering
P0005835	\$3,961.75	1/9/2015	Marlow Sports Inc	Athletic Supplies - Lacrosse
P0006628	\$3,938.50	9/1/2015	Laser Art	Office Supplies, Computer Equipment
P0006061	\$3,900.90	3/23/2015	Dell Computer Corp.	Computer Equipment - Laptops and Optiplex
P0005551	\$3,900.00	10/14/2014	Thompson Hospitality Services, LLC	Catering
P0005786	\$3,900.00	12/19/2014	Project Management Institute	CAPM Certification Exams
P0006131	\$3,885.25	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006437	\$3,884.79	7/30/2015	Oriental Trading Company Inc.	Educational Supplies
P0006222	\$3,878.99	5/4/2015	GovConnection, Inc	Computer Equipment
P0006558	\$3,854.93	8/20/2015	Al's Office Products \DBA Business Serv	Office Equipment
P0006164	\$3,850.00	4/20/2015	Maria Da Silva Caterers	Catering

P0006511	\$3,847.79	8/17/2015	Sportsman's	Athletic Apparel
P0006470	\$3,831.88	8/4/2015	4Imprint, Inc	Imprinting Services
P0006533	\$3,820.00	8/18/2015	Pearson VUE	Education Testing & Assessment Supplies
P0006291	\$3,800.00	5/29/2015	American Association of Coll.	Training - June and Sept
P0006464	\$3,800.00	8/3/2015	Gist Family Catering	Catering
P0006059	\$3,761.00	3/23/2015	Calico Industries, Inc	Equipment - Ice Machine
P0006413	\$3,750.00	7/15/2015	Barras, Jonetta R.	Literary Services for Legacy Fall 2015 Magazine
P0006415	\$3,750.00	7/15/2015	Williams Hayes, Diane	Freelance Writing for Legacy Fall 2015 Edition
P0006679	\$3,750.00	9/15/2015	Washington, Adrienne	Editorial Assignment
P0006671	\$3,714.72	9/15/2015	Dell Computer Corp.	Optiplex 9030 AIO
P0005951	\$3,697.81	2/23/2015	Fisher Scientific	Educational Supplies
P0006509	\$3,696.62	8/17/2015	CustomInk	Apparel for Gerontology department
P0006405	\$3,684.00	7/9/2015	Toucan Printing & Promotional	Transcript Envelopes
P0006099	\$3,668.44	4/1/2015	Workplace Answers, LLC	Training Courses
P0005763	\$3,659.00	12/12/2014	Photo Communications, Inc. / DBA PCI Gr	Advertising - Commuter Cards
P0006026	\$3,650.26	3/13/2015	Laser Art	Office Supplies
P0006717	\$3,630.00	9/22/2015	Pfeiffer Vacuum Inc	Equipment
P0006443	\$3,626.75	7/28/2015	Apple, Inc.	Computer Equipment - Printer, Keyboard, iPad
P0005658	\$3,618.10	11/7/2014	Sportsman's	Basketball Apparel



P0006686	\$3,585.00	9/15/2015	Maria Lucia Washington	Catering
P0006529	\$3,560.00	8/18/2015	Pearson VUE c/o CompTIA	Education Testing & Assessment Supplies
P0005844	\$3,559.28	1/14/2015	Washington Group Sales, LLC/DBA Washingt	Office Furniture
P0006157	\$3,556.25	4/15/2015	All Stage & Sound Inc.	Stage Runway Lights & Drape for Fashion Show
P0005579	\$3,535.00	10/20/2014	The Chronicle of Higher Ed.	Sub renewal IP Access to Chronicle website
P0006712	\$3,526.00	9/22/2015	Maria Lucia Washington	Catering
P0006326	\$3,503.05	6/17/2015	Sigma Aldrich, Inc.	Scientific Equipment
P0005656	\$3,500.00	11/5/2014	Colwell, Alexander P.	Piano Tuning
P0006233	\$3,500.00	5/7/2015	Shred-It USA, Inc.	Contractual Services - Shredding
P0006515	\$3,500.00	8/17/2015	Gundling, Robert E.	Training
P0006518	\$3,500.00	8/17/2015	Gordon, Lisa T.	Training
P0006617	\$3,500.00	8/28/2015	Innis Enterprise, Inc	Facilitate 3 Development sessions for infant/toddler
P0006684	\$3,500.00	9/15/2015	Blum, Holly Judith K	Professional services (Not otherwise classified)
P0006474	\$3,443.79	8/4/2015	B & H Photo & Electronics Corp	Computer Equipment - Printers
P0006574	\$3,443.79	8/26/2015	B&H Photo-Video-Pro- Audio	Computer Equipment - Printers
P0005601	\$3,439.65	10/24/2014	Team Cheer/ Girls Got Game	Athletic Apparel
P0005946	\$3,434.96	2/23/2015	Nasco	Educational Supplies
P0006625	\$3,395.00	9/1/2015	Capitol Document Solutions, LLC	Copy Machine
P0005782	\$3,390.50	12/19/2014	MDM Office System DBA/ Standard Office	Office Furniture/Setup

P0006366	\$3,377.00	6/30/2015	CSO Research,Inc.	Software License Annual Fee
P0006247	\$3,375.00	5/12/2015	Maria Lucia Washington	Catering
P0005719	\$3,363.21	11/21/2014	Pocket Nurse	Medical Supplies
P0006234	\$3,336.00	5/7/2015	H Street Country Club	Catering
P0005727	\$3,300.00	12/2/2014	Quality Matters	Renewal for FY15 (Subscription)
P0005822	\$3,298.04	1/7/2015	Dell Computer Corp.	Computer Equipment - Computers/Laptops
P0006355	\$3,289.65	6/24/2015	GovConnection, Inc	Computer Equipment - Scanner
P0005792	\$3,286.21	12/30/2014	Publicidentity, Inc	Advertising
P0006216	\$3,264.20	5/6/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0005553	\$3,254.00	6/25/2015	Roberts Oxygen Company Inc	Supplies - Aquatics (CO2)
P0005913	\$3,244.60	2/9/2015	Sportsman's	Athletics - Woman's Track
P0005620	\$3,240.00	10/29/2014	Pearlstein, Eli	Contractual Services - Athletics Audio Stream
P0005858	\$3,219.20	1/20/2015	LIPPINCOTT WILLIAMS & WILKINS	Textbooks
P0006645	\$3,200.00	9/3/2015	Perry, Orita M.	Cataloging & Processing Resources for Adult Ed Center
P0005772	\$3,194.60	12/16/2014	Laser Art	Office Supplies
P0005890	\$3,186.62	1/30/2015	Al's Office Products \DBA Business Serv	Office Supplies
P0006286	\$3,180.00	5/29/2015	Apple Computer Inc.	Computer Equipment - MacBook, Apple Care, Adapter, Etc
P0006153	\$3,169.00	4/15/2015	Thermo Electron North America	Service Agreement
P0006071	\$3,164.98	3/26/2015	Egan Enterprises,Inc. DBA High Point Ca	Catering

P0005587	\$3,145.00	10/22/2014	Respondus	Subscription renewal
P0006531	\$3,144.75	8/28/2015	ESCO Institute LTD	Textbooks
P0005665	\$3,086.10	11/7/2014	Roberts Oxygen Company Inc	General Supplies
P0005954	\$3,084.53	2/23/2015	Sigma Aldrich, Inc.	Educational Supplies
P0005706	\$3,075.00	11/18/2014	Medical Education Institute Inc	Textbooks
P0006608	\$3,060.00	9/1/2015	Thomson Reuters (Tax & Acc) Inc	Internet Database Subscriptions
P0006060	\$3,025.00	3/23/2015	Lytrod Software Inc	Vision DP Production License
P0006115	\$3,006.66	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0005570	\$3,000.00	10/17/2014	The Virginia Bus Doctor	Motor Coach Repair and Maintenance, Oct - Dec 2014
P0005794	\$3,000.00	12/30/2014	Thoughtwright, LLC	Service Renewal - Grades First
P0006374	\$3,000.00	6/30/2015	Nguyen Ngo, Phuoc	Professional Services
P0006414	\$3,000.00	7/15/2015	Williams Hayes, Diane	Publication, Editorial Planning for Legacy Magazine Fall 2015 Edition
P0006448	\$3,000.00	7/29/2015	Adams, Peter D.	Training/Workshops
P0006497	\$3,000.00	8/12/2015	Washington Professional System	Purchased services and contracts
P0006282	\$2,995.00	5/29/2015	William S. Hein & Co., Inc.	Subscription Services
P0006218	\$2,993.09	5/6/2015	Central Products, LLC/ Central Restaur	General Supplies
P0006444	\$2,984.15	8/19/2015	Dell Computer Corp.	Laptop E6540 Latitude, Optiplex 9030 AIO Touch desktop
P0006411	\$2,984.00	7/15/2015	Mac Mannes, Inc.	Duffel Bags for Path Program

P0006519	\$2,979.00	8/17/2015	Advantech	Installation of Locks
P0005893	\$2,976.00	1/30/2015	United States Postal Service	Bulk Mailing 1099 and 1098 "2014"
P0005916	\$2,976.00	2/10/2015	Pitney Bowes Inc.	Bulk Mailing 1099 and 1098 "2014"
P0005953	\$2,974.88	2/23/2015	Life Technologies Corporation	Educational Supplies
P0005985	\$2,955.00	3/4/2015	Imagex Inc	Maintenance Agreement
P0006256	\$2,950.00	5/19/2015	Maria Lucia Washington	Catering
P0006702	\$2,950.00	9/15/2015	Sun Development	Install Aluminum and Glass door closure
P0006445	\$2,942.44	7/28/2015	Dell Computer Corp.	Computer Equipment - Laptop
P0006065	\$2,938.08	3/24/2015	Dell Computer Corp.	VA-140331-Dell
P0005981	\$2,937.50	5/4/2015	American Medical Response Mid Atlantic	Certified BLS Ambulance & Crew
P0006452	\$2,936.71	7/30/2015	Intelix Technology	Subscription renewal
P0006091	\$2,928.94	4/15/2015	Networking for Future Inc	Computer Supplies
P0006457	\$2,915.05	8/3/2015	Life Technologies Corporation	General supplies
P0006534	\$2,889.00	8/18/2015	Woodrow Wilson High School	Athletic supplies
P0006570	\$2,888.00	8/24/2015	Dell Computer Corp.	Epson PowerLite Projector
P0006639	\$2,880.00	9/2/2015	Aesthetics Simplified, LLC	Brochures & Postcards
P0005744	\$2,870.00	12/8/2014	Advantech	Educational Supplies
P0006024	\$2,859.00	3/13/2015	Thomas Scientific	Scientific Equipment
P0005660	\$2,850.00	11/5/2014	Maria Lucia Washington	Catering
P0006384	\$2,833.00	7/2/2015	Learning Tree International USA, Inc.	Training

P0005947	\$2,826.92	2/23/2015	W.W. Grainger Inc.	Educational Supplies
P0005987	\$2,815.76	3/3/2015	Carolina Biological Supply Company	Educational Supplies
P0006491	\$2,795.00	8/12/2015	Office Catering	Catering
P0005812	\$2,775.50	12/30/2014	Dutch Mill Catering	Catering
P0005538	\$2,775.00	10/3/2014	Ref Check, LLC	Contractual Services - Officials for Home Soccer Games
P0006209	\$2,771.77	5/1/2015	Freedom Scientific, BLV Group LLC	Software License
P0006338	\$2,768.00	6/19/2015	Electron Microscopy Sciences	Office Equipment
P0005914	\$2,750.60	2/9/2015	Sportsman's	Athletics - Woman's Track
P0005765	\$2,721.20	12/12/2014	University of Maryland	Advertising - Diamondback for Law School
P0005651	\$2,704.85	11/5/2014	Dutch Mill Catering	Catering
P0005811	\$2,700.00	12/30/2014	Paradise Ice-Cream, Inc	Catering
P0006530	\$2,691.00	8/18/2015	Pearson VUE	Educational Testing and Assessment
P0006550	\$2,679.10	8/19/2015	Dell Computer Corp.	Optiplex 9030 +sower
P0006261	\$2,664.91	5/19/2015	Identicard Systems Worldwide	Custom Jetpaks for UDC Police
P0005935	\$2,625.00	2/18/2015	Thompson, Wayne R.	Firearms Training Qualification
P0005771	\$2,613.83	12/16/2014	W.W. Grainger Inc.	Supplies - WDLL
P0006495	\$2,611.93	8/12/2015	Maggiano's Little Italy	Catering
P0006210	\$2,586.54	5/4/2015	Dell Computer Corp.	Computer Equipment
P0006362	\$2,581.52	6/30/2015	Lyrasis	Subscription Renewal

P0005797	\$2,564.00	12/30/2014	3M Company	Renewal of Maintenance Equipment
P0005550	\$2,535.00	10/14/2014	Thompson Hospitality Services, LLC	Catering
P0006147	\$2,532.38	4/9/2015	All American Printing, Inc.	Invitation Cards for Commencement May 2015
P0006469	\$2,522.62	8/4/2015	School Specialty, Inc.	Projector
P0006700	\$2,513.00	9/18/2015	Apple Computer Inc.	Apple Care plan/ IMac 27" w/Retina 5k
P0006123	\$2,510.00	4/3/2015	Verizon Cabs	Commencement FY2015 Security
P0005617	\$2,500.00	10/28/2014	Portia Wiggins Photography	Contractual Services - Photography Services for LEGACY
P0005696	\$2,500.00	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005787	\$2,500.00	12/19/2014	National Association of Student Personn	Training - Certified Peer Education
P0006204	\$2,500.00	4/30/2015	CCH Inc	Subscription Services
P0006230	\$2,500.00	5/7/2015	Ronald A. William Ltd	Maintenance Agreement
P0006319	\$2,500.00	6/12/2015	Kamara, Barbara F.	Training
P0006410	\$2,500.00	7/13/2015	Eastern Lift Truck Co Inc.	Maintenance Agreement
P0006412	\$2,500.00	7/15/2015	Tyler Rogers Photography	Photography Services
P0005729	\$2,470.00	12/2/2014	SOFTCHALK, L.L.C	Soft Chalk sold maintenance renewal
P0005648	\$2,464.00	11/7/2014	Apple Computer Inc.	MacBook Air Computer
P0005733	\$2,450.00	12/8/2014	Eastern Plant Sciences	Interior Plant Maintenance
P0006186	\$2,441.45	4/24/2015	Thompson Hospitality Services, LLC	Catering
P0005669	\$2,390.00	11/12/2014	Pro Quest-CSA LLC	Subscription renewal

P0006481	\$2,341.51	8/6/2015	Egan Enterprises, Inc. DBA High Point Ca	Catering
P0006670	\$2,338.23	9/15/2015	Dell Computer Corp.	Inspiron 15 5000 series
P0006107	\$2,320.00	4/3/2015	Academy Express LLC	Bus Services
P0006121	\$2,286.90	4/3/2015	CES Security, Inc.	Verizon Circuit for Commencement
P0006378	\$2,277.86	7/1/2015	Capital Services & Supplies, Inc	Office Supplies
P0005644	\$2,259.64	11/7/2014	Dell Computer Corp.	Latitude 6440 & Security
P0005707	\$2,250.00	11/18/2014	Ecolab Inc	Pest Control Services
P0006659	\$2,250.00	9/10/2015	Bac 10, LLC	Rita's Ice Catering
P0006205	\$2,247.33	5/1/2015	Laser Art	Office Supplies
P0005764	\$2,210.50	12/12/2014	Riot Act DC DBA Penn Social LLC	Workforce Development Function - Held at Penn Social
P0006251	\$2,209.94	5/13/2015	Metropolitan Office Products	Computer Equipment
P0005627	\$2,204.95	10/30/2014	Metropolitan Office Products	Office Supplies
P0006554	\$2,200.22	8/19/2015	Dell Computer Corp.	Latitude 15
P0006297	\$2,198.99	6/1/2015	Dell Computer Corp.	Computer Equipment - XPS-15
P0006501	\$2,192.30	8/12/2015	Windows Catering Company	Catering
P0005776	\$2,188.00	12/16/2014	Thompson Hospitality Services, LLC	Catering
P0006102	\$2,146.00	4/3/2015	Roberts Oxygen Company Inc	Liquid Helium
P0006623	\$2,144.08	9/1/2015	Dell Computer Corp.	Latitude 15 (5000 Series)
P0006370	\$2,102.12	6/29/2015	Dell Computer Corp.	Computer Equipment and Accessories

P0005864	\$2,100.00	1/20/2015	Devin Robinson / DBA AIDS Awareness Poe	Contractual Services - Artistic Services
P0006110	\$2,051.10	4/3/2015	Dutch Mill Catering	Catering
P0006329	\$2,035.83	6/17/2015	Qiagen Inc.	Scientific Equipment
P0006392	\$2,000.00	7/8/2015	Byrd, Debra L.	Training - DC Infant Toddler
P0006524	\$2,000.00	8/18/2015	Kreative Services Consulting, LLC	Updating Returned Alumni Mail
P0006487	\$1,990.10	8/7/2015	Dell Computer Corp.	Microcomputers, Laptop
P0006095	\$1,967.75	4/1/2015	Thompson Hospitality Services, LLC	Catering
P0005580	\$1,950.00	10/20/2014	Encyclopaedia Britannica Inc	Britannica Online Academic Edition (renewal)
P0006101	\$1,950.00	4/1/2015	Thompson Hospitality Services, LLC	Catering
P0006539	\$1,950.00	8/18/2015	Ref Check, LLC	Soccer Officials
P0006328	\$1,930.40	6/17/2015	Sigma Aldrich, Inc.	Scientific Supplies
P0006341	\$1,919.03	6/19/2015	Bluebay Office, Inc.	Office Supplies
P0005996	\$1,913.08	3/4/2015	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005688	\$1,909.50	11/19/2014	Getinge/Castle, Inc.	Maintenance Renewal Until 12/31/2014
P0005851	\$1,900.00	1/20/2015	EngiLab Single Member Private Company	License - Engilab Beam
P0006260	\$1,900.00	5/19/2015	Glassberg, Sean J.	Workshop
P0005701	\$1,881.00	11/18/2014	Thompson Hospitality Services, LLC	Catering
P0005681	\$1,875.00	11/13/2014	Williams Hayes, Diane	Writing of profile article on Dr. Marie Racine for Legacy Magazine
P0005634	\$1,875.00	11/20/2014	Shannon, Angela Wright	Contractual Services - Writing Services for LEGACY Magazine



P0006049	\$1,875.00	3/18/2015	American Detail Cleaning Corp.	Contractual Services - Carpet Cleaning
P0006696	\$1,875.00	9/17/2015	Bodiker, Susan	Writing Services
P0006334	\$1,864.20	6/17/2015	Life Technologies Corporation	Scientific Equipment
P0005805	\$1,852.00	12/22/2014	Apple Computer Inc.	Computer Equipment - MacBook Pro
P0005826	\$1,840.00	1/8/2015	Ebsco Industries	Subscription Service
P0005590	\$1,836.00	10/22/2014	Springshare LLC	Renewal of Subscription services
P0006652	\$1,830.00	9/8/2015	e3 Diagnostics / Gordon N. Stowe & Ass	Equipment Maintenance
P0006462	\$1,825.17	8/3/2015	Thompson Hospitality Services, LLC	Catering
P0005561	\$1,814.50	10/16/2014	Thompson Hospitality Services, LLC	Catering
P0006272	\$1,809.50	5/22/2015	Thompson Hospitality Services, LLC	Catering
P0005952	\$1,796.18	2/23/2015	VWR International, Inc.	Educational Supplies
P0006580	\$1,760.90	8/28/2015	Medical Education Institute Inc	Textbooks
P0005806	\$1,758.63	12/22/2014	San Diego State UniversityFoundation/SD	Books - Bounce Back Retention Program
P0006507	\$1,754.92	8/17/2015	Shields Corporation\ DBA Fromuth Tennis	Athletic Apparel
P0006472	\$1,748.56	8/4/2015	GovConnection, Inc	LCD Projector
P0006512	\$1,744.25	8/17/2015	Hat World, Inc. dba Anaconda Sports	Athletic Apparel
P0006324	\$1,738.90	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0005557	\$1,708.63	10/16/2014	Dell Computer Corp.	Computer - Optiplex AIO Desktop w/Adapter
P0006020	\$1,700.00	3/12/2015	Green Plate Catering,LLC	Catering
P0006624	\$1,700.00	9/10/2015	Pro Quest-CSA LLC	Internet Database Subscriptions

P0006162	\$1,697.00	4/15/2015	Thompson Hospitality Services, LLC	Catering
P0006484	\$1,687.77	8/7/2015	Shields Corporation\ DBA Fromuth Tennis	Athletic Supplies - Athletic Apparel
P0006086	\$1,675.50	3/30/2015	Thompson Hospitality Services, LLC	Catering
P0006396	\$1,674.32	7/8/2015	Dell Computer Corp.	Latitude E6440
P0005759	\$1,672.75	12/12/2014	Thompson Hospitality Services, LLC	Catering
P0005813	\$1,637.50	12/30/2014	Dutch Mill Catering	Catering
P0005577	\$1,627.00	11/19/2014	OCLC Online Computer Library	Renewal of Subscription Services Ending 6/30/205 for WorldCat Discovery
P0006420	\$1,624.76	7/15/2015	Dell Computer Corp.	Dell 7200RPM Serial Hard Drive
P0006093	\$1,616.00	4/20/2015	Apple Computer Inc.	Computer Equipment - iPads
P0006542	\$1,616.00	8/18/2015	Apple Computer Inc.	Apple Ipad Air2 including Warranty
P0006117	\$1,590.00	4/3/2015	Dutch Mill Catering	Catering
P0006067	\$1,582.00	3/25/2015	Apple, Inc.	Electrical & Electronic Products
P0006327	\$1,577.14	6/17/2015	Sigma Aldrich, Inc.	Scientific Supplies
P0006018	\$1,573.55	3/11/2015	Dutch Mill Catering	Catering
P0005677	\$1,570.00	11/19/2014	Thompson Hospitality Services, LLC	Catering
P0006345	\$1,549.00	6/23/2015	Apple, Inc.	Computer Equipment - MacBook
P0006231	\$1,545.95	5/7/2015	Egan Enterprises, Inc. DBA High Point Ca	Catering
P0005664	\$1,526.40	11/7/2014	Follett UDC Bookstore	Textbooks
P0005819	\$1,520.50	1/5/2015	Thompson Hospitality Services, LLC	Catering

P0005684	\$1,500.00	11/14/2014	Change Agentz, LLC	Mentors Training Program
P0006383	\$1,500.00	7/2/2015	Goodson, Annie J.	Review Grant Application
P0006488	\$1,500.00	8/10/2015	Yancey Jr., Rexie A.	Contractual Services - Review Grant Applications
P0006644	\$1,500.00	9/3/2015	Stewart, Leanora	Set Up of Adult Ed. Learning Center
P0006577	\$1,471.05	8/25/2015	The Gale Group	Subscription renewal
P0005995	\$1,469.04	3/4/2015	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005997	\$1,469.04	3/4/2015	Dell Computer Corp.	Optiplex Computer and Security Cables
P0005990	\$1,463.00	3/3/2015	Follett UDC Bookstore	Rental of Faculty Graduation Apparel
P0006249	\$1,436.55	5/12/2015	Dell Computer Corp.	Optiplex 9030
P0006419	\$1,431.70	7/15/2015	Dell Computer Corp.	Latitude E6540
P0006493	\$1,430.00	8/12/2015	Gist Family Catering	Catering
P0006050	\$1,426.17	3/19/2015	Thompson Hospitality Services, LLC	Catering
P0006541	\$1,403.94	8/19/2015	Dell Computer Corp.	Dell Monitor
P0006562	\$1,401.14	8/21/2015	Dell Computer Corp.	Keyboard/Mouse, Optiplex 9030 AIO
P0006112	\$1,397.10	4/3/2015	Dutch Mill Catering	Catering
P0006633	\$1,390.00	9/1/2015	Washington Metro Area Transit Authority	Fare cards
P0005645	\$1,386.00	11/7/2014	GT Software	License Fees
P0006064	\$1,376.60	3/24/2015	Dell Computer Corp.	Laptop E7440
P0005998	\$1,373.99	3/10/2015	Microsoft Corporation	Surface Pro 3 i5-128gb

P0006393	\$1,370.00	7/8/2015	Toucan Printing & Promotional	Change of Major Forms
P0005809	\$1,367.62	12/22/2014	Tiger Direct Inc	Computer Equipment - Surface Pro 3
P0006494	\$1,363.75	8/12/2015	Deli Group T/A Washington Deli	Catering
P0005537	\$1,350.00	10/3/2014	American Medical Response Mid Atlantic	Contractual Services - Stand by Medical Support for Soccer Games
P0006165	\$1,300.00	4/20/2015	Maria Da Silva Caterers	Catering
P0006262	\$1,273.68	5/19/2015	City Club of Washington Inc.	Event Planning
P0006054	\$1,258.75	3/19/2015	Thompson Hospitality Services, LLC	Catering
P0005742	\$1,250.00	12/4/2014	Williams Hayes, Diane	Freelance/ Contract Writing for Legacy Magazine
P0005745	\$1,250.00	12/8/2014	Shannon, Angela Wright	Freelance/ Contract Writing for Legacy Magazine
P0006114	\$1,243.45	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006672	\$1,238.24	9/15/2015	Dell Computer Corp.	Optiplex 9030 AIO
P0006429	\$1,238.00	7/27/2015	Thompson Hospitality Services, LLC	Catering
P0005604	\$1,235.84	12/2/2014	Victory Team Apparel Inc/ Omnicheer	Athletics Cheerleading Apparel
P0006351	\$1,230.00	6/23/2015	Thompson Hospitality Services, LLC	Catering
P0005546	\$1,209.95	10/8/2014	Patterson Medical Supply, Inc. dba Medco	Athletic Supplies - Athletics Medical Equipment
P0005699	\$1,204.75	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005597	\$1,200.00	10/23/2014	B & W Stat Laboratory	Mandated urine testing for SPO
P0006184	\$1,200.00	4/22/2015	Shapiro & Duncan, Inc	Repair Fume hoods and blowers

P0006316	\$1,200.00	6/10/2015	Manirakiza, John B.	Services for Ethernet Crops Program
P0006416	\$1,200.00	7/15/2015	Social Science Research Network (SSRN)	Subscription Services for Legal Scholarship Network
P0006668	\$1,200.00	9/11/2015	Shapiro & Duncan, Inc	Maintenance Fume hoods and blowers
P0006676	\$1,185.00	9/14/2015	Maria Lucia Washington	Catering
P0006496	\$1,177.00	8/12/2015	Thompson Hospitality Services, LLC	Catering
P0005726	\$1,175.00	12/2/2014	Titanium Software Inc	Titanium Software Renewal
P0006631	\$1,175.00	9/1/2015	Dutch Mill Catering	Catering
P0006092	\$1,149.00	4/3/2015	Apple Computer Inc.	Computer Equipment - MacBook Air
P0005943	\$1,141.00	2/19/2015	Thompson Hospitality Services, LLC	Catering
P0005566	\$1,120.00	10/20/2014	Darby, Alvin J.	Contractual Services - Game Scorekeeper for UDC Athletics
P0005646	\$1,116.85	11/17/2014	Dell Computer Corp.	Dell Venue 11 Pro
P0005647	\$1,116.85	11/17/2014	Dell Computer Corp.	Dell Venue 11 Pro
P0005915	\$1,105.00	2/9/2015	Culture Counter LLC dba Red Velvet Cupc	Catering
P0006076	\$1,100.00	3/26/2015	Maria Da Silva Caterers	Catering
P0006108	\$1,100.00	4/1/2015	Maria Da Silva Caterers	Catering
P0006124	\$1,100.00	4/3/2015	Maria Lucia Washington	Catering
P0006178	\$1,100.00	4/22/2015	Maria Da Silva Caterers	Catering
P0006402	\$1,100.00	7/10/2015	Dell Computer Corp.	Optiplex 9030
P0006557	\$1,092.81	8/20/2015	Al's Office Products \DBA Business Serv	Office Supplies

P0006132	\$1,092.00	4/9/2015	Thompson Hospitality Services, LLC	Catering
P0006463	\$1,062.50	8/3/2015	Gist Family Catering	Catering
P0005717	\$1,059.75	11/21/2014	Thompson Hospitality Services, LLC	Catering
P0005788	\$1,057.50	12/30/2014	Thompson Hospitality Services, LLC	Catering
P0006104	\$1,050.00	4/3/2015	Follett UDC Bookstore	Office Supplies
P0006561	\$1,042.83	8/21/2015	GovConnection, Inc	Xerox DocuMate 3125 Color
P0005958	\$1,006.00	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0006277	\$1,003.98	5/27/2015	Thompson Hospitality Services, LLC	Catering
P0005633	\$1,000.00	10/31/2014	Shannon, Angela Wright	Contractual Services - Editing Service for LEGACY Magazine
P0005741	\$1,000.00	12/4/2014	Williams Hayes, Diane	Freelance/ Contract Writing for Legacy Magazine
P0005960	\$1,000.00	2/25/2015	Portia Wiggins Photography	Photography Services
P0006177	\$1,000.00	4/22/2015	Washington Metro Area Transit Authority	Travel Fare cards
P0006395	\$1,000.00	7/8/2015	Gordon, Lisa T.	Facilitate Workshop for Early Childhood
P0006371	\$992.91	6/29/2015	Dell Computer Corp.	Computer Equipment and Accessories
P0006343	\$978.50	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0006387	\$969.48	7/6/2015	Thompson Hospitality Services, LLC	Catering
P0005606	\$961.50	10/27/2014	Thompson Hospitality Services, LLC	Catering
P0005731	\$950.00	12/1/2014	AlleyHouse Entertainment	Entertainment
P0006134	\$938.00	4/7/2015	Thompson Hospitality Services, LLC	Catering

P0005643	\$915.41	11/7/2014	Dell Computer Corp.	OptiPlex 3030
P0005957	\$912.50	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0005689	\$906.58	11/17/2014	Dell Computer Corp.	Computer - Optiplex 9020
P0005808	\$906.58	12/22/2014	Dell Computer Corp.	Computer System (Cpu, Monitor, And Keyboard)
P0005661	\$900.00	11/6/2014	Atlas Performing Arts Center	Event Rental - Farewell Party
P0006365	\$900.00	7/8/2015	American Immigration Lawyers Association	Subscription Renewal
P0005994	\$897.00	3/4/2015	Dell Computer Corp.	Dell Chrome book II
P0005732	\$880.00	12/2/2014	Jeffries, Octavia H	Score Keep men & women BB
P0005595	\$876.43	10/22/2014	Thompson Hospitality Services, LLC	Catering
P0005984	\$876.13	3/4/2015	Dell Computer Corp.	Computer Color Cartridges
P0006150	\$875.00	4/10/2015	Maria Da Silva Caterers	Catering
P0006242	\$840.00	5/8/2015	Maggiano's Little Italy	Student Peer Outing
P0006143	\$830.00	4/7/2015	Mac Mannes, Inc.	Office Supplies
P0006595	\$828.75	8/25/2015	Culture Counter LLC dba Red Velvet Cupc	Catering
P0006187	\$825.50	4/23/2015	Thompson Hospitality Services, LLC	Catering
P0006021	\$813.20	3/12/2015	Thompson Hospitality Services, LLC	Catering
P0005655	\$810.00	11/5/2014	Parks, Calvin L.	Basketball Game/ Day Staff
P0005568	\$810.00	8/7/2015	Bright, Delonte	Contractual Services - Usher for UDC Athletics - Basketball Games
P0006167	\$800.00	4/21/2015	Green Plate Catering, LLC	Catering

P0005631	\$794.00	10/31/2014	Thompson Hospitality Services, LLC	Catering
P0006136	\$793.00	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006197	\$785.00	4/27/2015	Thompson Hospitality Services, LLC	Catering
P0005594	\$780.50	10/22/2014	Trevelle Harvey Db Chick-Fil-A	Catering
P0006299	\$777.95	6/3/2015	Matheson-Valley	Liquid Propane (Forklift for Warehouse)
P0005760	\$777.00	12/11/2014	Thompson Hospitality Services, LLC	Catering
P0006475	\$776.40	8/4/2015	Brantleigh Services	Educational Equipment - Whiteboards
P0005548	\$768.00	10/15/2014	Thompson Hospitality Services, LLC	Catering
P0006156	\$762.50	4/14/2015	BAC 10, LLC	Catering
P0005619	\$760.00	10/29/2014	Spriggs Jr., James E.	Contractual Services - Statistician for Basketball Games
P0006394	\$750.00	7/8/2015	White, Dorothy J.	Repair of Theatre Curtain
P0006168	\$749.99	4/20/2015	Dell Computer Corp.	Laptop
P0006111	\$747.25	4/3/2015	Dutch Mill Catering	Catering
P0005722	\$737.50	11/25/2014	Thompson Hospitality Services, LLC	Catering
P0006635	\$733.70	9/1/2015	CBC Restaurant Corp / DBA Corner Barker	Catering
P0006211	\$730.00	5/1/2015	Maria Lucia Washington	Catering
P0005697	\$712.00	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0005836	\$708.86	1/9/2015	Shields Corporation\ DBA Fromuth Tennis	Athletic Supplies - Men's Tennis
P0005654	\$700.00	11/5/2014	Johnson, Lawrence K.	Photographic (winter Schedule) M/W Basketball



P0006323	\$699.71	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0005555	\$690.00	10/15/2014	Gist Family Catering	Catering
P0006007	\$682.50	3/9/2015	Thompson Hospitality Services, LLC	Catering
P0005567	\$680.00	8/7/2015	Hall, Kenan	Contractual Services - Announcer/DJ for UDC Athletics
P0006118	\$672.40	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0005562	\$660.00	10/16/2014	Thompson Hospitality Services, LLC	Catering
P0006514	\$658.00	8/17/2015	Thompson Hospitality Services, LLC	Catering
P0006081	\$650.00	3/30/2015	Acacia Skylan Inc.	Catering
P0006361	\$650.00	7/1/2015	Gravic, Inc	Renewal of Technical Support + Maintenance of Software Licensing
P0006155	\$648.00	4/15/2015	Apple, Inc.	Computer Equipment
P0006243	\$645.25	5/8/2015	Thompson Hospitality Services, LLC	Catering
P0005552	\$643.41	10/15/2014	Patterson Medical Supply, Inc. dba Medco	Equipment - Medical Equipment for UDC Athletics
P0006537	\$630.00	8/18/2015	Gist Family Catering	Catering
P0005700	\$628.87	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0006038	\$615.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006039	\$615.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006040	\$615.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006485	\$593.00	8/7/2015	Marlow Sports Inc	Athletic Supplies - Athletic Apparel
P0006654	\$580.00	9/10/2015	W.W. Grainger Inc.	Scientific Supplies

P0005754	\$576.08	12/9/2014	Maggiano's Little Italy	Catering (Sunday delivery)
P0006171	\$575.54	4/21/2015	Famous Dave's Ribs of Maryland, Inc.	Catering
P0005657	\$570.00	8/7/2015	Santos, Rafael	Purchased services and contracts
P0005704	\$566.80	11/20/2014	Drinkmore Delivery, Inc.	Water Delivery
P0006161	\$565.00	4/15/2015	Thompson Hospitality Services, LLC	Catering
P0006510	\$562.38	8/17/2015	Colornet Printing and Graphics	Business Cards
P0005621	\$540.00	8/7/2015	Bradley, Nykeisha	Purchased services and contracts
P0005629	\$532.80	7/31/2015	Hogan Lovells, LLP	Legal Services
P0006170	\$532.25	4/21/2015	Thompson Hospitality Services, LLC	Catering
P0006033	\$516.50	3/13/2015	Buenos Arroz, Inc Db a California Tortil	Catering
P0006221	\$510.50	5/4/2015	Thompson Hospitality Services, LLC	Catering
P0005549	\$500.00	10/15/2014	Acacia Skylan Inc.	Catering
P0005679	\$500.00	11/13/2014	Epicurean Foods, LLC	Catering
P0005774	\$500.00	12/16/2014	Maria Da Silva Caterers	Catering
P0005777	\$500.00	12/16/2014	Thompson Hospitality Services, LLC	Catering
P0005948	\$500.00	2/23/2015	Follett UDC Bookstore	Educational Supplies
P0006100	\$500.00	4/1/2015	EPICUREAN AND COMPANY	Catering
P0006322	\$499.00	6/22/2015	Thompson Hospitality Services, LLC	Catering
P0006116	\$497.98	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006016	\$483.83	3/10/2015	Sheehan, John M.	Lacrosse Official

P0006430	\$476.22	7/27/2015	Thompson Hospitality Services, LLC	Catering
P0006017	\$473.75	4/1/2015	Plath, William C.	Lacrosse Official
P0006255	\$469.96	5/19/2015	Thompson Hospitality Services, LLC	Catering
P0006188	\$460.00	4/23/2015	Thompson Hospitality Services, LLC	Catering
P0006500	\$457.50	8/12/2015	Deli Group T/A Washington Deli	Catering
P0006621	\$450.00	8/31/2015	Acacia Skylan Inc.	Catering
P0006052	\$440.96	3/19/2015	Gochmour, Gregg	Lacrosse Official
P0006141	\$438.00	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0005724	\$425.00	12/2/2014	National Student Clearinghouse	Annual Fee
P0006538	\$425.00	8/18/2015	Thompson Hospitality Services, LLC	Catering
P0006001	\$422.80	8/7/2015	Payne, Katherine R.	Purchased services and contracts
P0005972	\$417.52	3/3/2015	Hanley, Thomas P.	Lacrosse Official
P0006013	\$417.05	8/7/2015	Secrest, Steven L.	Purchased services and contracts
P0006212	\$412.60	5/1/2015	Buenos Arroz, Inc Db California Tortil	Catering
P0006087	\$412.00	4/1/2015	Maria Da Silva Caterers	Catering
P0005625	\$400.00	10/29/2014	Acacia Skylan Inc.	Catering
P0005678	\$400.00	11/13/2014	Acacia Skylan Inc.	Catering
P0005818	\$400.00	1/5/2015	Acacia Skylan Inc.	Catering
P0005937	\$400.00	2/19/2015	Trumbo, Mary F.	Lacrosse Official
P0006074	\$400.00	3/27/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering

P0006149	\$400.00	4/10/2015	Paradise Ice-Cream, Inc	Catering
P0006194	\$400.00	4/24/2015	Muldoon, Peter T.	Commencement Reception - Entertainment
P0006442	\$398.00	7/27/2015	Apple Computer Inc.	Computer Equipment - iPad and Power Adapter
P0005837	\$393.34	1/9/2015	Shields Corporation\ DBA Fromuth Tennis	Training Aids - Women's Tennis
P0006468	\$390.00	8/4/2015	ChopChop for Kids Inc	Printing
P0005751	\$389.40	12/8/2014	Buenos Arroz, Inc Dba California Tortil	Catering
P0006135	\$377.96	4/13/2015	Thompson Hospitality Services, LLC	Catering
P0005607	\$373.00	10/27/2014	Thompson Hospitality Services, LLC	Catering
P0006598	\$363.84	8/28/2015	4Imprint, Inc	Apparel Student Affairs
P0005999	\$360.00	3/4/2015	Cason, Thomas E.	Lacrosse Official
P0006140	\$353.50	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006536	\$350.00	8/18/2015	Brown, Amina	Dj Service
P0006549	\$350.00	8/18/2015	Williwam S. Hein & Co., Inc	Software, Microcomputer, Subscriptions
P0005885	\$340.00	1/29/2015	Thompson Hospitality Services, LLC	Catering
P0005930	\$340.00	2/12/2015	Thompson Hospitality Services, LLC	Catering
P0005931	\$340.00	2/12/2015	Thompson Hospitality Services, LLC	Catering
P0005959	\$339.00	2/24/2015	Thompson Hospitality Services, LLC	Catering
P0005652	\$337.50	11/5/2014	Thompson Hospitality Services, LLC	Catering
P0006078	\$330.00	3/27/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering

P0006079	\$326.50	4/7/2015	Trevelle Harvey Dba Chick-Fil-A	Catering
P0006705	\$316.00	9/18/2015	Office Catering LLC	Catering
P0005883	\$315.46	1/27/2015	Brookelsby Enterprises, Inc	Catering
P0006075	\$311.00	3/26/2015	Thompson Hospitality Services, LLC	Catering
P0006109	\$311.00	4/1/2015	Thompson Hospitality Services, LLC	Catering
P0006119	\$311.00	4/3/2015	Thompson Hospitality Services, LLC	Catering
P0006000	\$308.45	3/4/2015	Thompson Hospitality Services, LLC	Catering
P0006151	\$305.00	4/10/2015	BAC 10, LLC	Catering
P0005544	\$300.00	10/8/2014	Acacia Skylan Inc.	Catering
P0005789	\$300.00	12/30/2014	Acacia Skylan Inc.	Catering
P0005962	\$300.00	2/27/2015	Acacia Skylan Inc.	Catering
P0006044	\$300.00	3/16/2015	Acacia Skylan Inc.	Catering
P0006073	\$300.00	3/27/2015	BAC 10, LLC	Catering
P0006603	\$300.00	8/28/2015	White, Dorothy J.	Repair Auditorium Drapery
P0006450	\$299.50	7/29/2015	Thompson Hospitality Services, LLC	Catering
P0006265	\$295.00	5/19/2015	William S. Hein & Co., Inc.	Subscription Services
P0006015	\$291.13	3/10/2015	Hanson, Dane	Lacrosse Official
P0005752	\$282.50	12/8/2014	Thompson Hospitality Services, LLC	Catering
P0006084	\$278.67	3/30/2015	Team Washington Inc	Catering
P0005758	\$275.00	12/11/2014	Gist Family Catering	Catering

P0006031	\$272.15	3/13/2015	Obermayer, Charlie	Lacrosse Official
P0006057	\$270.43	3/19/2015	Lehane, Brendan P.	Ref for Men's Lacrosse
P0006244	\$264.48	5/8/2015	Thompson Hospitality Services, LLC	Catering
P0005860	\$263.00	1/20/2015	Thompson Hospitality Services, LLC	Catering
P0006128	\$262.50	4/3/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0006227	\$262.25	5/6/2015	Thompson Hospitality Services, LLC	Catering
P0005695	\$262.00	11/17/2014	Thompson Hospitality Services, LLC	Catering
P0006082	\$258.00	3/30/2015	Thompson Hospitality Services, LLC	Catering
P0006030	\$255.71	3/13/2015	Joyner, Andrew M.	Lacrosse Official
P0006428	\$255.00	7/24/2015	Bac 10, LLC	Catering
P0006051	\$251.56	3/19/2015	Murphy, Jennifer A.	Lacrosse Official
P0005968	\$250.75	3/2/2015	Thompson Hospitality Services, LLC	Catering
P0005565	\$250.00	10/17/2014	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0005624	\$250.00	10/29/2014	Acacia Skylan Inc.	Catering
P0006483	\$247.25	8/7/2015	Marlow Sports Inc	Athletic Supplies - Athletic Apparel
P0006085	\$241.05	3/30/2015	Baber, Charles	Ref for Men's Lacrosse
P0006014	\$236.70	8/5/2015	Paul, James	Purchased services and contracts
P0005974	\$233.25	3/11/2015	Greenbaum, Ann G.	Lacrosse Official
P0006036	\$232.10	8/7/2015	Codd, James H.	Purchased services and contracts
P0005963	\$231.15	2/27/2015	Buenos Arroz, Inc Dbacalifornia Tortil	Catering

P0006042	\$231.00	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0006056	\$229.85	3/19/2015	Bruso, Jeffrey P.	Official Men's Lacrosse
P0006034	\$229.80	8/5/2015	Hanley, Thomas P.	Purchased services and contracts
P0005716	\$226.75	11/21/2014	Thompson Hospitality Services, LLC	Catering
P0006179	\$221.25	4/22/2015	Thompson Hospitality Services, LLC	Catering
P0006180	\$221.25	4/22/2015	Thompson Hospitality Services, LLC	Catering
P0006199	\$221.25	4/27/2015	Thompson Hospitality Services, LLC	Catering
P0005761	\$220.00	12/11/2014	Gist Family Catering	Catering
P0006133	\$219.42	4/7/2015	MacRae, Corey S.	Ref for Men's Lacrosse
P0006083	\$217.36	3/30/2015	Porter, Robert A.	Lacrosse Official
P0006002	\$212.55	8/7/2015	Hollerbach, Pete	Purchased services and contracts
P0006697	\$212.50	9/17/2015	Thompson Hospitality Services, LLC	Catering
P0005961	\$209.93	2/27/2015	Brookelsby Enterprises, Inc	Catering
P0006596	\$207.02	8/28/2015	4Imprint, Inc	Table Cloth/ Promotional
P0005973	\$206.80	3/11/2015	Bjork, Brett A.	Lacrosse Official
P0006138	\$206.45	4/7/2015	Team Washington Inc	Catering
P0006012	\$205.65	8/7/2015	Johnson, Cynthia A.	Purchased services and contracts
P0006401	\$204.48	7/9/2015	Thompson Hospitality Services, LLC	Catering
P0005810	\$200.00	12/30/2014	Acacia Skylan Inc.	Catering
P0006169	\$200.00	4/21/2015	Bridge Star Music Group LLC	Pool Party

P0006235	\$200.00	5/7/2015	Ruiz, Michelle M.	Contractual Services
P0006236	\$200.00	5/7/2015	Delaine, Leslie J.	Contractual Services
P0006237	\$200.00	5/7/2015	Mcintyra, Marcia R.	Contractual Services - Musical Performance for Commencement Convocation
P0006238	\$200.00	5/8/2015	Purdie, Denna	Contractual Services
P0006386	\$199.00	7/6/2015	S & V Enterprises/Booeymonger	Catering
P0006035	\$196.45	8/5/2015	Kondracki, Margaret	Purchased services and contracts
P0006055	\$192.25	3/19/2015	Murray, Derek	Official Men's Lacrosse
P0005982	\$192.10	3/3/2015	Thompson Hospitality Services, LLC	Catering
P0005749	\$160.75	12/8/2014	Thompson Hospitality Services, LLC	Catering
P0006089	\$156.29	4/1/2015	Buenos Arroz, Inc Db California Tortil	Catering
P0005859	\$154.78	1/20/2015	Team Washington Inc	Catering
P0005545	\$150.00	10/8/2014	Acacia Skylan Inc.	Catering
P0006072	\$144.00	3/27/2015	Thompson Hospitality Services, LLC	Catering
P0006139	\$144.00	4/7/2015	Thompson Hospitality Services, LLC	Catering
P0006041	\$139.50	3/16/2015	Thompson Hospitality Services, LLC	Catering
P0005667	\$118.50	11/6/2014	Thompson Hospitality Services, LLC	Catering
P0006492	\$113.00	8/12/2015	Thompson Hospitality Services, LLC	Catering
P0005894	\$105.38	1/30/2015	Team Washington Inc	Catering
P0005922	\$102.50	2/10/2015	Thompson Hospitality Services, LLC	Catering



P0005923	\$101.88	2/10/2015	Team Washington Inc	Catering
P0006431	\$100.00	7/24/2015	Hughes Jennings, Zerline A.	Zumba Party Class
P0006636	\$98.50	9/1/2015	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0006597	\$86.18	8/28/2015	4Imprint, Inc	Student Affairs Apparel
P0006622	\$71.37	8/31/2015	Team Washington Inc	Catering
P0005573	\$50.44	10/17/2014	Team Washington Inc	Catering
P0005912	\$23.46	2/9/2015	Team Washington Inc	Catering

6. Please provide a table showing UDC’s approved (original) budget, revised budget (after reprogramming, etc.), and actual spending, by activity code, for FY 2015 and FY 2016 to date (i.e. February 1, 2016). In addition, please explain any variance between fiscal year appropriations and actual expenditures for FY 2015 and FY 2016 to date.

<b>FY2016 (as of February 1, 2106)</b>				
<b>Program Code</b>	<b>Program Title</b>	<b>Adopted Budget</b>	<b>Revised Budget</b>	<b>YTD EXPENDITURES</b>
1000	Agency Management Programs	28,539,414	26,351,854	9,144,006
1001	Agency Financial Operations	3,735,213	3,917,896	1,120,527
2000	Student Administrative Services	5,758,867	8,499,651	3,728,346
3000	University's Communications & Public	1,942,960	1,655,153	325,465
4000	Academic Affairs	43,335,913	42,852,639	13,397,601
6000	Executive Direction	1,471,730	1,931,993	684,846
8000	Community College	23,623,412	23,158,222	7,286,562
	<b>Grand Total</b>	<b>108,407,509</b>	<b>108,367,408</b>	<b>35,687,354</b>
<b>FY2015</b>				

Program Code	Program Title	Adopted Budget	Revised Budget	ACTUAL EXPENDITURES
1000	Agency Management Programs	28,082,577.12	26,135,498	32,529,997
1001	Agency Financial Operations	3,320,234.12	3,725,122	3,395,117
2000	Student Administrative Services	6,079,492.67	6,038,597	5,824,035
3000	University's Communications & Public	1,832,097.79	2,890,771	1,669,725
4000	Academic Affairs	44,247,106	45,054,872	41,929,554
6000	Executive Direction	1,394,325.09	1,580,325	1,568,666
8000	Community College	23,973,534.53	24,763,122	22,972,788
	<b>Grand Total</b>	<b>108,929,367</b>	<b>110,188,307</b>	<b>109,889,881</b>
*Remaining balance is less than 1% variance of the budget				

7. Please provide a list of each of the University’s collective bargaining agreements (CBA), including the name of the union, the total number of employs covered by each CBA, a description of the employees’ duties covered by each CBA (e.g. “maintenance workers” or “faculty”), the length of the CBA, and a timeline for renewing any CBA that has expired or will expire in FY 2016 or FY 2017.

	AFSCME	UDCFA	SEIU
No. Employees	160	172	To be determined after execution of CBA.
Scope	Full-time, non-faculty – maintenance, secretarial, and administrative staff, and police (excluding confidential employees and management employees)	Full-time faculty (excluding Law School faculty and administrators holding faculty appointments)	Adjunct faculty.
Length of CBA	The Agreement expired September 30, 1990.	7 <sup>th</sup> Master Agreement expired September 30, 2015.	Not applicable. The bargaining unit was certified in August 2014.
Timeline for Next CBA	The parties are currently engaged in negotiations for the successor agreement. The University	The parties are currently engaged in negotiations for the successor agreement (“8 <sup>th</sup> Master Agreement”).	The parties are currently engaged in negotiations for the initial agreement.

	anticipates a new agreement by the end of FY'2016.		
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8. Please describe any initiatives UDC implemented within FY 2015 and FY 2016 to date to improve the internal operation of the University or the interaction of the University with outside parties. Please describe the results, or expected results, of each initiative.

The University of the District of Columbia is working diligently to improve internal operations; we are in the planning phase for many critical operational efficiency and effectiveness initiatives. In fiscal year 2015 and to date in 2016 there has been a heavy emphasis on improving the overall operations and management of student enrollment, as the UDC student, is whom the University serves.

In 2015 and to date in 2016 the University’s initiatives include:

- Creation of an Enrollment Management Office; this office provides great benefit to the University; resulting in:
  - 1) Organized institutional efforts around recruitment, enrollment and retention
  - 2) Increased university-wide enrollment
  - 3) Persistence toward degree completion
- Implementation of recruitment software “Recruiter”; this tool has offered tremendous efficiencies in admission application processing, this has resulted in:
  - 1) 57% increase in total number of applications
  - 2) 31% increase in total number of admitted students
  - 3) 34% increase in confirmed students (*students planning to enroll*)
- Implementation of degree auditing, academic advising and transfer articulation software “DegreeWorks”, this system will provide clear academic planning and guidance toward degree completion, expected to result in:
  - 1) Increase student retention rates
  - 2) Improved graduation rates for all degree programs
  - 3) Growth in student enrollment
- Development of a University-wide Records Management Program; this initiative has focused on redesigning the current records management program to ensure records are managed in accordance with industry best practices; this has resulted in:
  - 1) A full catalog of all University owned records
  - 2) Consolidation of the records warehouse from four (4) locations to one (1) record retention facility

This project will also provide the university with an approved record retention schedule for both student and administrative university records.

- Implementation of a Procurement Training Program (P-Card, Contract Administrator, Conflict of Interest, and How to Avoid Ratification), the training program has improved the internal operation of the procurement office; resulting in:
  - 1) Improved university-wide understanding of the procurement process
  - 2) Reduction in unauthorized procurements by University designated Contract Administrators.
- Partnership with OSSE on the SLED 2020 Program; this program has provided UDC and OSSE with increased capacity to track DCPS students; using data to provide information that will assist the University in improving student information management and support.
- Implementation of portfolio management software “TK20”; this software will provide the University with one-source for assessment plan management; resulting in:
  - 1) Catalogue of all University assessment policies and procedures
  - 2) Centralized management of assessment policies and procedures
  - 3) Departmental assessment planning and tracking
- Facilities improvements include the initial implementation of an Energy Management, Monitoring, & Metering system; when completed this effort will allow the University to more effectively control HVAC systems and monitor, in real time, space conditions throughout the Van Ness Campus; the metering of building utilities will provide usage data before and after improvements and also allow for daily operational trending; resulting in:
  - 1) Improved building comfort for students and staff
  - 2) Reduced energy costs by operating based on energy demand
  - 3) Improved maintenance response times and more effective use of facilities staff
- In order to aid in the efficiency and professional development of the UDC Police Department and in support of the President’s 10 priorities for UDC, in particular “Assess, Update and Modernize Business Processes” The following operational directorates within my UDCPD Command Staff were created:
  - a. Commander Jones | Director, Office of Police Training, Compliance and Emergency Management (Adjutant to the Chief)
  - b. Deputy Chief Culmer | Director, Office of Police Technology and Strategic Services
  - c. Captain Smith | Manager, Office of Professional Responsibility and Administrative Services
  - d. Lieutenant Whiting | Patrol Operations Supervisor, Property Management Officer and logistics lead

- e. Lieutenant Barnes | Police Communications Supervisor, Budget Management Specialist (Adjutant to the Deputy Chief)
- These operational areas represent the heart of the department's core functions. Making this adjustment has already paid dividends in our accountability efforts and long term planning. Additionally they will support the growth of the department as they work with the Chief Operating Officer to return UDCPD staffing to appropriate levels which will significantly decrease current annual overtime costs that are projected to be more than \$600k and just under \$1 million.
  - WDLL has undertaken the following activities with District agencies to increase knowledge of the opportunities at UDC and identify ways to work together
    - i. Career Pathways Taskforce
    - ii. WIOA State Plan Taskforce
9. (a) Please describe the efforts the University has made over the past year to increase transparency with regard to actions taken by: a) the administration and b) the Board of Trustees.

The President communicates directly via email with the university community on matters concerning strategic vision and direction, budget and plans. Responses are solicited and considered. Town hall meetings are held periodically, as necessary, at the various sites, with various members of the Executive Cabinet. Convocation is held semi-annually to communicate priorities for the upcoming semester and solicit input. The president attends most faculty senate meetings. Important information sessions are recorded and aired on UDC TV and YouTube. A president's blog, "Firebird Files", enables community comment and interaction on important topics.

(b) What efforts will UDC be making to increase transparency? Explain.

Board agendas and supporting materials are posted 10 days in advance. Board meetings are public. When appropriate, Board actions are communicated to the larger community via generally circulated memoranda.

We meet regularly with the Neighborhood Task Force and NAC and Neighborhood Association representatives.

The President has an open door policy for students, faculty and alumni, and communicates directly with them by email. Much of this communications approach filters through the entire organization.

10. Please identify any legislative requirements (federal or local) that the University lacks sufficient resources to fully implement.

There are no specific legislative requirements that (federal or local) the University lacks sufficient resources to implement. However, the amount of resources impacts the quantity of activities that the University undertakes. Consequently, the University has requested additional funding from the District of Columbia to continue the revised Vision 2020 Goals which can be achieved with additional investment and a sustainable and dependable funding stream. Similarly, goals related to capital projects, academic programs, and operational improvements are underfunded. Included in the Vision 2020 Goals was a plan to gradually upgrade the IT infrastructure. Enhancements were requested to hire additional IT professionals to operate the upgraded IT infrastructure as well as personnel engaged in compliance/reporting functions.

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

The University faces an array of procedures it must follow on the federal and local level. On the federal level, there are procedures to return "unearned" federal student aid funds when a student withdraws to the collection of crime statistics from law enforcement agencies. Another example is the expansion of data collection mandates imposed by the Integrated Postsecondary Education Data Survey (IPEDS). Participation in IPEDS is mandatory and requires completion of nine separate surveys that together exceed 300 pages. On the positive side, several changes were made to streamline the filing process for the Free Application for Federal Student Aid (FAFSA). These changes which will take effect for the 2017-18 academic year are designed to make the process easier and earlier for families.

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

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 (09/26/2014)  
8-B2 ADMINISTRATION AND MANAGEMENT (01/08/2016)  
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 (01/08/2016)  
8-B8 INFORMATION, RECORDS, AND PUBLICATIONS (04/04/2014)  
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)

13. Did UDC receive any FOIA requests in FY 2015? If yes, did the University file a report of FOIA disclosure activities with the Secretary of the District of Columbia? If yes, please provide a copy of UDC's report as an attachment.

Yes, the University received 61 FOIA requests in FY 2016. The University filed a FOIA report of disclosure activities with the Secretary of the District of Columbia (see attached).

14. (a) Please attach copies of the required small business enterprise (SBE) expenditure report for fiscal years 2014 and 2015.

Please see attachment #, 1- Quarterly\_Expenditure\_Reports - Question 14-FY2015

(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 UDC submitted the required information for fiscal years 2014 and 2015? Please provide a copy as an attachment.

Please see attachment #, 2- Question14b

15. Please provide the enrollment data for the University, beginning with academic year 2005-2006, broken down into the following categories: a) Law School; b) graduate; c) undergraduate; d) Community College; and e) workforce development.

<i>Campus</i>	<i>Level</i>	<i>Fall 2005</i>	<i>Fall 2006</i>	<i>Fall 2007</i>	<i>Fall 2008</i>	<i>Fall 2009</i>	<i>Fall 2010</i>	<i>Fall 2011</i>	<i>Fall 2012</i>	<i>Fall 2013</i>	<i>Fall 2014</i>	<i>Fall 2015</i>
Flagship	Undergrad	5,170	4,895	4,697	4,484	2,991	2,639	2,129	2,019	2,026	1,959	2,124
	Grad	194	234	234	219	190	207	263	253	299	312	320
	Law	238	238	241	256	300	337	365	380	344	315	313
	<b>Sub-total</b>	<b>5,602</b>	<b>5,367</b>	<b>5,172</b>	<b>4,959</b>	<b>3,481</b>	<b>3,183</b>	<b>2,757</b>	<b>2,652</b>	<b>2,669</b>	<b>2,586</b>	<b>2,757</b>
Community College	Undergrad	na	na	na	na	1,779	2,672	2,529	2,838	2,686	2,532	2,361
University Total		<b>5,602</b>	<b>5,367</b>	<b>5,172</b>	<b>4,959</b>	<b>5,260</b>	<b>5,855</b>	<b>5,286</b>	<b>5,490</b>	<b>5,355</b>	<b>5,118</b>	<b>5,118</b>

Workforce development

<i>Academic Year</i>	<i>Enrollment</i>
2010-2011*	1,727
2011-2012	1,670
2012-2013	2,359
2013-2014	2,878
2014-2015	2,424
2015-2016	3,491

*\*Workforce development programs experienced poor data quality prior to 2009. There was no comprehensive system for collecting data system 2004 – 2008. During FY2009, the workforce development programs used an interim system called Training Force. It was effective for*



*creating student records and enrolling students into classes but not for producing enrollment reports. There were problems with duplicates and consistencies with the way the system was implemented.*

Starting in Fall 2009 (FY2010) the workforce development program started using Xen as its data system. Because there needed to be training and implementation process, the decision was made to only use it for selected workforce development programs but not for the nursing programs. The nursing programs continued to use an Access database previously in use. Therefore, workforce development programs enrollment data for FY2010 is in multiple databases, which make it difficult to collect, reconcile, and report on student enrollments.

16. What steps has the University taken to increase enrollment over the past two academic years? How successful have these actions been?

In an effort to develop a strategic attention to enrollment, the University of the District of Columbia created an Enrollment Management Unit July 2014. Through this design, an enrollment manager was hired to supervise the Offices of Undergraduate Recruitment and Admissions, Graduate Recruitment and Operations, Financial Aid, and University Registrar. As a result of this model, the enrollment manager has established specific operational imperatives related to increasing enrollment:

- Enhancement of Customer Service Premium
- Establishment of an enrollment committee to begin the work of a 5 year strategic enrollment plan
- Projection Modeling
- Scholarship Leveraging
- Market and Trend Analysis
- Website Upgrade
- Repurposing of Staff/Positions
- Professional Development for Staff
- Communication Plan Strategy

Predictive Modeling (assessment of fit factor)

Through these specific efforts implemented in 2014, Fall 2015 experienced the following impact:

- First Time In College Student Enrollment increased by 3% compared to 2014.
- New Transfer Students Enrollment increased 10% compared to 2014.
- Graduate enrollment continues to increase; since 2005, it has increased by 65% with fall 2015 being the largest by a 3% increase compared to 2014.

- Undergraduate population at the flagship grew by 8% compared to fall 2014.
  - 1,585 new students enrolled fall 2015--- 8% increase compared to fall 2014.
  - Enrollment has been stabilized and fall 2015 is an indicator---first year since 2012 where there was no decline.
17. Please detail what steps the University plans to take over the next three academic years to increase enrollment? If they vary, explain the strategies for: a) the flagship, b) the Community College, c) workforce development, and d) the law school.

For the next three academic years, the University of the District of Columbia's Enrollment Management Unit has outlined the following efforts to impact enrollment positively:

- Continue the work of developing an institutional enrollment plan, aligned with Vision 2020
  - Academic Distinction
  - Market Segmentation
  - Retention Stratification
  - Demographic Analysis
  - Net Tuition Impact
  - Institutional Discounting/leveraging Model
- Employ a 3 -5 year" annual" recruitment plan to serve as an operational guide with specific focus upon the following items:
  - Local recruitment of prospects with the Metro area
  - Enhance processing and engagement of transfer prospects
  - Specific attention to International Market
    - a) Middle Eastern Prospects
    - b) Latin American Prospects
    - c) South and North Africans
  - Identify and re-enroll " stop outs" within the last 5 years of initial enrollment at the University
  - Expand graduate recruitment to more Northern territories which align with market demand related to current academic offerings
  - Community Connection: open house within the 8 wards; enhance relationship with school counselors and establish pipeline for affinity development
- Implement Scholarship Leveraging
  - Employ this method to appeal to FTIC( first time in college students; resident, metro and out of state)
  - Align with marketing pieces tied with academic offerings to prospects and parents alike
- Communication Plan

- Implement a 36 touch points which outlines intervals at which to engage prospects to ensure the convert at every stage of the entry process to yield( matriculate)
  - a) 10 touch points will focus on all Community College prospects
  - b) 16 touch points will focus on Undergraduate prospects
  - c) 10 touch points will focus on Graduate prospects
- These touch points will communicate specific messages at certain times in the enrollment cycle to generate a reaction indicative of interest or not( this will lend to strategic development of efforts)
- Projection Modeling
  - This tool allows the enrollment manager to project goals accordingly to shape and monitor progress; it allows the establishment of benchmarks throughout the recruitment cycle to determine the need of modification or continuation of specific efforts
  - Additionally, through this tool, we can focus on Full Time Equivalence management with specific focus upon the demographic shift currently happening and increasing persistence rate towards completion, ultimately impacting graduation rate positively.

Projection for next 3 years:

Year	CAS	BPA	SEAS	CAUSES	CC	Graduate	Law School	Total Enrollment	FTE
2016	1260	525	315	263	2169	356	363	5251	3570
2017	1291	538	323	270	2050	381	389	5242	3565
2018	1317	550	330	275	1975	408	416	5271	3584

Altogether, the aforementioned efforts explicated are operational imperatives, aligned with institutional priorities to effectively increase enrollment on the front end--- recruitment of new students. Moreover, these mechanical and systemic initiatives will certainly transform the work being done to ensure more active engagement with prospects and external influencers’ whose perception of the University impacts enrollment accordingly

18. Please describe the University’s progress in implementing *Vision 2020*. Include in your response: a) a breakdown of how many goals have been fully completed, partially completed, or not yet begun; b) a detailed explanation on how the University plans to

achieve fully any partially completed or not yet begun goal by 2020; and c) a list of goals that the University no longer plans to pursue and a detailed explanation as to why that goal is no longer being pursued and the impact such decision may have on the University.

Each Vision 2020 Goal has several sub-goals, or objectives. Progress on each of these will be addressed. However, forward motion has been inhibited by a failure to address foundational work at the outset, as well a projected revenue enhancements which never materialized.

Goal 1 concerns improving the academic programs. In 2013, seventeen major courses of study were eliminated based on enrollment, performance, and alignment with District economic goals.

Experiential learning opportunities are being developed, but have yet to be integrated into the general curriculum.

Movement toward an e-School has been minimal. Over 50 faculty members have been trained to develop and teach courses online, however, as of now there are no fully online degree programs. One complicating factor is the Title IV probationary status with the US Department of Education. This status is an indication to the lack of infrastructure needed to implement an e-School; it also prohibits UDC from offering federal aid for new academic programs, thus halting the implementation of such programs.

The student support infrastructure is being reconceived and reorganized under new leadership.

Continuing Education has not yet gotten off the ground.

A strategic recruitment and enrollment plan, the DC University Partnership (DC-UP); designed to increase the visibility of UDC, and offers a seamless path to UDC admission and financial support for every DC public school high school graduate. This plan should be fully in place for the 16-17 academic year.

Goal 2 seeks to create a culture of accountability and transparency at UDC. Most of the progress on this goal has occurred in the last six months. The status of the community college within the university system has been clarified. As a branch campus that will serve the role of a comprehensive community college, the university as a whole and, most importantly, the students will benefit from the shared services model described below. As far as separate accreditation is concerned, putting aside the question of the advisability of such a path, the branch campus is years away from being in a position to seek separate accreditation. We will continue to build a strong comprehensive community college that is part of an advanced system of higher learning. When that goal is achieved, then the question of separate accreditation will be ripe for discussion.

Ten overarching goals have been established for FY 15-16, approved by the board, folded into the president's performance measures, and distributed as part of the performance criteria of the Executive Cabinet and their respective teams. The plan and timetable to

achieve those goals have been publically disseminated. Progress is reported at each Board meeting. The most recent progress report is provided below from the 2/8/16 President's Report to the Board of Trustees.

Goal 3 has to do with improving relationships with business and the DC community in general. The President is a member of the DC Chamber of Commerce, and has met with several business leaders and heads of several business associations in the area. A marketing firm has been hired to help reshape the perception of the institution. The Law Center continues to foster positive relationship District wide. CAUSES reputation in the field of Urban Sustainability is growing internationally. SEAS enrollment is growing and its business relationships seem to be keeping pace. The new Business Dean has already assembled an impressive Advisory Group and CAS has an aggressive group of young faculty who are beginning to establish a research and service presence in the area.

Goal 4 concerns increasing nationally recognized research, scholarship, community outreach and creative goals. This work has not yet begun in a systematic way.

Goal 5 speaks to creating a student-centered institution through strategic administrative and infrastructure enhancements. Much of the intentions behind this goal are covered in the prior four goals cited above. We have reprioritized the capital budget, to focus more on infrastructure issues, e.g., roofs, pipes, etc.

As mentioned above, below is a report provided to the UDC Board of Trustees on 2/8/16 which speaks to the current status of Vision 2020.

#### Vision 2020 Update -2/8/16

You may recall that in assessing the Universities strategic plan, Vision 2020, it became obvious that most of the goals have not been met. There are several reasons, the most obvious being that success was predicated on enhanced appropriations from the District which never materialized. In addition, the organizational infrastructure, personnel, and skill sets were not in place to do the necessary work.

- MSCHE – We had a mock reaffirmation team review the self-study and perform a mock site review. The results were not encouraging. The high quantity of turnover in key leadership positions has left huge data and assessment record gaps that make it difficult to compile a credible self-study. The long-term absence of a bona fide office of institutional research and assessment has compounded the problem. We are searching for a Director of Institutional Research, and expect to have someone in place soon.

In response to the results of the mock visit, we have brought in consulting help in the key areas of gathering and presentation of data, populating the institutional effectiveness database, and editing the final case study document for submission on 2/21/16.

- Title IV – We seem to be making good progress on this goal. We are working closely with the Department of Education and their comments, after a recent preliminary visit, indicated that our preparation for the next audit is on track. We have been told,

unofficially, that if the upcoming audit reveals no new findings, it is possible that we could begin implementing new academic programs by the next fiscal year.

- Union Negotiations – The first proposal of the 8<sup>th</sup> Master Agreement has been received from the full time faculty union and is currently under review. A key first step will be to clarify which items are non-negotiable. We have received a list of priorities from the deans; chief among them is discipline based differential pay, and an effective system of faculty performance review.
- Student Support – Due to the absences of two Associate Vice Presidents, time devoted to preparation for the MSCHE visit, and time devoted to the transition in leadership to be completed by 2/15, the current Chief Student Development and Success Officer was not able to focus as much time to this goal as required. Thus, we are behind schedule. However, with the anticipated return from leave of the Associate Vice President for Student Development and the transition to the new Chief Student Development and Success Officer, it is anticipated that we will have the new student success model designed, and organized for implementation by summer 2016.
- Academic Program Assessment and Reorganization – This is a complicated process, which has not yet begun for two primary reasons. The Chief Academic Officer is consumed with responsibility for the MSCHE effort, and the person who was supposed to Chair the effort, Dr. Dianna Phillips, did not have the opportunity to engage in this effort prior to accepting a position at another institution. We will regroup at an Executive Cabinet Retreat in March and develop a new plan and timetable to achieve this goal.
- Shared Services – The establishment of a system wide shared services model for back office operations is proceeding apace. Unit based personnel who should be centralized have been identified, and more cooperative work culture has been established. Planning is proceeding with first phase implementation expected before end of this fiscal year.
- 3 Year Financial Plan – This goal is on schedule, with a working model built around the four budget scenarios submitted to the Mayor expected by the end of March 2016.
- Policies and Procedures – Policies have been identified and collected, but the biggest challenges are constructing basic policy documents which do not currently exist, e.g., a faculty handbook and a personnel manual, and adequate staff to lead this critical effort. We are planning on bringing in external help and will have a better feel for where we are on this by the next Board meeting.
- Business Processes – Updating our business processes is a necessary precursor to becoming more efficient in the use of technology. The first wave of work is centered on Grants Management, Human Resources, Records Management, and Degree Works.
- Institutional Relationships - This goal is on track. We are currently advertising the Executive Director of External Affairs position, and expect to select a candidate by March 1<sup>st</sup>. We have also identified the unit based marketing and communications personnel and established a more cooperative culture among and between them and the central office. The centralization effort will accelerate once the new leadership is in place.

19. Please include a timeline for the University's recruitment and selection of: a) a new Provost of the Community College; b) Provost of the University; c) Dean of Workforce Development; and d) any other senior position vacancies.

The positions of Provost (formerly CEO) of the Community College, Chief of Staff, Chief Operating Officer, Chief of Student Development and Success, and General Counsel have been filled. The Chief Academic Officer search will begin in March in hopes of filling the position prior to August, 2016.

20. (a) Please list all accreditations that the University currently has, including programmatic accreditations.

<p><u>SBPA</u></p> <p>Accreditation Council for Business Schools and Programs</p>	<p><b>Dietetics</b></p> <p>Accreditation Council for Education in Nutrition &amp; Dietetics (ACEND)</p>
<p><u>Speech Language</u></p> <p>Council on Academic Accreditation in Audiology &amp; Speech-Language Pathology (CAA); American Speech Language Hearing Association</p>	<p><b>Architecture</b></p> <p>National Architectural Accrediting Board (NAAB)</p>
<p><u>EDUCATION</u></p> <p>Council for Accreditation of Education. Individual program Approvals include ECED MA and BA NAEYC; Math NCTM; SPED BA</p> <p><b>Council on Exceptional Children</b></p> <p>; Elementary Education OSSE; Teacher Certification in Social Studies, Art, Music, and English by OSSE</p>	<p><b>RN-BSN Nursing</b></p> <p>Accreditation Commission for Education in Nursing (ACEN)</p>



<p><b>Chemistry</b> Committee on Professional Training American Chemical Society; Office of Professional Training, American Chemical Society</p>	<p><b>Water Resource Lab</b>  New Hampshire Department of Environmental Science  NELAP</p>
<p><b>Master of Science in School Counseling:</b> Council for Accreditation of Counseling and Related Educational Programs (CACREP)</p>	<p><b>Land-Grant (CNDH)</b>  USDA</p>
<p><b>Rehabilitation/Mental Counseling-MS:</b> Council on Rehabilitation Education (CORE)</p>	<p><b>Aviation Maintenance</b>  Federal Aviation Administration</p>
<p><b>David A. Clarke School of Law:</b> American Bar Association</p>	<p><b>Respiratory Therapy</b>  Commission on Accreditation for Respiratory Care  (CoArc)</p>
<p><b>Computer Science, Civil Engineering, Electrical Engineering, Mechanical</b></p>	

<p><b>Engineering:</b> all accredited by ABET, Inc</p>	
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(b) The University has one program (**The AAS in Nursing**) that has failed to obtain accreditation re-affirmation (Spring 2015) from the Accreditation Commission for Education in Nursing (ACEN). However, the **Mortuary Science Program** voluntarily withdrew its accreditation (Fall 2015) from the American Board of Funeral Service Education as part of program re-organization.

1. The AAS in Nursing Program located at the Community College was not re-accredited because the accreditors determined the program failed to meet three (3) out of six (6) performance standards. The three standards focused on: 1.) The use of qualified and credentialed faculty , 2) the absence of a systematic plan of evaluation with aggregated and trended data identifying program outcomes, and 3) student performance on the National Board below the 75% benchmark.

The Mortuary Science Program, however, voluntarily withdrew its accreditation. The program is experiencing difficulty recruiting and hiring a qualified director for the program (with credentials mandated by the accrediting body) and after consultation with the executive director of the accrediting body, the division director, dean, and program faculty chose to proactively withdraw accreditation versus having accreditation denied for non-compliance.

2. **Steps being taken to rectify loss of accreditation:** The academic leadership at the Community College is working with the Nursing Program Administrator (Director of Nursing) to re-organize the pre-licensure program (AAS in Nursing). In so doing, the program has worked with a national nursing education consultant, had planning meetings with the accrediting organization, focusing on creating a new curriculum and program of study. At present, the program has ceased admitting new students and therefore has not hired any new faculty, but current faculty members have attended professional development and continuing education, and consulted the D C Board of Nursing regarding plans for future directions for the program. The ultimate plan is to re-apply for accreditation through the accrediting body's "Candidacy Program".

Mortuary Science also has plans of re-applying for its accreditation; therefore, the program is actively seeking someone in funeral service with a Master's Degree and is a funeral director. The program must meet the faculty/director requirement before they are able to move forward with program reorganization.

3. **The impact that accreditation denial has had on students attending the University:** The most obvious impact resulting from denial of accreditation on students is the loss of high demand health career programs that provide training for entry into health professions. Additionally, for students already enrolled in the Nursing Program it results in graduating from a non-accredited program which impacts the ability to take the national examinations in some states, but not the District of Columbia, or it may impact employability. Students in the nursing program were informed of the program's accreditation status and given an opportunity to transfer to other programs (with support from the program's administrators and faculty). However the remaining thirty students opted to stay in the program where they are completing the remaining course work for awarding the Associate Degree.

In contrast, the loss of accreditation for students in the Mortuary Science Program will not have impact students currently matriculating. The American Board for Funeral

Service Education provides students the opportunity to “graduate from an accredited program”, since the students were actively enrolled in the program before the program voluntarily withdrew its accreditation. The program has not admitted any new students and works to teach-out the remaining students as they work to recruit a new director and re-structure the program.

(c) Please list all accreditations or re-accreditations that the University is preparing to obtain between now and the end of academic year 2018-2019. Include in your response a detailed description of the steps that the University is taking to ensure success in each application.

**School of Business** - Scheduled for a re-accreditation visit by the Accreditation Council for Business Schools and Programs (ACBSP) for Business Management and Accounting – Fall 2019

**Steps being taken to ensure success:** Accreditation readiness is being led by the dean, program chair, and faculty; and supported by the Chief Academic Officer for Academic Affairs. The program is directing specific attention to data collection, trending, and analysis that supports compliance on six (6) standards that address: Leadership, strategic planning, students, faculty and staff, Education and business process management. The University is in the process of creating a centralized data repository (TK20) for all programs to retrieve student, faculty, and program outcome data. The system should be fully functional at the conclusion of this academic year. In addition, in-house program reviews are occurring for evaluation of program functions and effectiveness. The University has worked with the program in the hiring of a new dean who is familiar and experienced with accreditation, and has served as a program evaluator for accreditation of programs in Business.

**Education**-Scheduled for a re-accreditation visit by the Council for Accreditation of Education Programs (CAEP) - Fall 2017

**Steps being taken to ensure success:** The accreditation standards for these programs have recently changed and the program leadership and faculty are intensely working to understand new language and to identify current expectations for each of the new CAEP standards. Program faculty members are attending CAEP and American Association for College Teacher Education (AACTE) webinars for training on the standards. Program Faculty meets every two weeks to discuss program standings and implementation of plans for growth and changes for the 2016-2017 academic year. The program has identified improvements made regarding the university and K-12 partnerships, as faculty can document numerous campus visits to meet with potential partners; and they are working to streamline the field experience process to ensure a stronger, more mutually beneficial relationship between UDC and K-12 campuses. Reports are being submitted to the accrediting agency for review of required content areas for all students certified in each education program (to be submitted March 15, 2016).

In addition, faculty members have been assigned to various committees aligned with individual standards (a Standard 1 committee, Standard 2 committee, etc.), and each committee has been tasked with determining what data (if any) currently exist based on

the revised standard expectations, where the program gaps are, and strategies on how to fill those gaps (, determined by the types of evidence CAEP requires). The program has submitted assessment information to CAEP for evaluation and feedback on proposed tools and rubrics.

Challenges being addressed include: recruiting and hiring a credentialed coordinator for Early Childhood and a dedicated faculty member for Social Studies.

**Master of Science in School Counseling**-Scheduled for a re-accreditation visit by the Council for Accreditation Counseling and Related Educational Programs (CACREP) - Fall 2018

**Steps being taken to ensure success:** The program is working to determine the status and availability of required data. The plan is to identify program gaps and strategies to acquire needed data to fill identified gaps. The program must continue to enhance the curriculum and clinical experience. The program director is in the process of creating an action plan and time line to ensure requirements for all standards are in compliance, or being addressed.

**Steps being taken to ensure success for all programs:** Data collection and availability have been problematic for most programs. The University has expended invested actions to improve accreditation compliance for all programs with the addition of technology for an institutional data repository and data analysis. The system will provide program data on student learning outcomes, program performance, and other areas of institutional effectiveness. In addition, the University has established and convened an assessment committee to work with education units and programs; and Academic Affairs is proving a level of internal program assessment by scheduling a new cycle for program reviews starting fall 2016.

21. (a) Please list all capital projects to begin in fiscal years 2016, 2017 and 2018. Include those projects that are managed or overseen by another agency. Include a brief description of each, the total estimated cost for each, whether the project needs additional funding, the projected start and completion dates, and the priority of the project.  
  
(b) Please list in order of priority all capital projects that the University needs to undertake but are currently stalled by inadequate funding. Include a brief description of each, the total estimated cost, and the projected start and completion dates. Explain the priority of the project.

UNIVERSITY OF THE DISTRICT OF COLUMBIA (GFO)

FY 2017-2022 CIP Budget - Agency Project Template  
(Dollars in thousands)

CAPITAL SPENDING PLAN -APPROVED BUDGET (OCTOBER 2015)

Project Information			Current Phase (i.e. Planning, Design, Construction)	Estimated Full Funding Cost	Prior Funding		Proposed Funding						6 Year Total	Milestones				Comments
Name	Description	Address or Location			Pre-FY16 Allotments	FY16 Allotment	FY17	FY18	FY19	FY20	FY21	FY22		Design Start	Design Complete	Constructi on Start	Constructi on Complete	
UG706C - RENOVATION OF UNIVERSITY FACILITIES PROJECT (GENERAL POOL)	This is a general facilities renovation pool project to renovate and enhance University facilities. The scope of work may include renovations to MEP & structural systems, classrooms, athletic facilities, auditorium, and admin	Van Ness Campus and Various Other Locations	Various	245,290	175,290	15,000	10,000	-	10,000	15,000	20,000	-	55,000	NA	NA	NA	NA	This is the general pool for all projects at UDC. Below is the list of subprojects which are being considered for the six year period. Pending accreditation support projects will also be completed from the general pool fund.
<b>SUBPROJECTS</b>																		
Mechanical, Electrical, and IT Systems Upgrades	Complete renovation and or replacement of mechanical, electrical, IT, and distribution systems. The installation of a new chiller and energy	Van Ness Campus and Various Other Locations	Design and Construction	34,275	9,275	5,000	0	0	5,000	5,000	10,000	0	20,000	Dec-15	TBD	TBD	TBD	Currently in design procurement phase for a Campus Wide MEP & IT Infrastructure Assessment. Mechanical & Electrical Room upgrades will also be included in the Building 41 Renovation design.
Campus Wide Paver Restoration	Extension of the Plaza Deck renovation to include the remaining paved areas at the Van Ness Campus. Project will further increase campus green	Van Ness Campus	Design and Construction Procurement	7,320	2,320	1,000	1,000	0	1,000	2,000	0	0	4,000	TBD	TBD	TBD	TBD	Construction recently completed on the B-Level Plaza area and the Child Development Center Playground. The next phase will extend the A-Level Plaza renovation and include the area between Building 32/42 and the Auditorium, Building 46E.
Campus Wide Window Efficiency Upgrade	Replacement of exterior windows campus wide to address the deterioration and	Van Ness Campus	Design Procurement and Construction	6,604	1,604	1,000	1,000	0	1,000	2,000	0	0	4,000			Aug-15 (Bldg 32/42)	May-16 (Bldg 32/42)	Currently replacing exterior windows and storefronts in Building 32/42. Renovation of Building 41 Project for 20/20 Vision will also include window replacement.
Backus Site Development	Community College Campus Development to include Allied Health Program, Workforce Development, & Public Charter	Bertie Backus Site	Planning and Design	12,180	12,180	0	0	0	0	0	0	0	0			Jan-16	Jul-16	Phase III Auditorium Renovation is currently in Construction Procurement Phase. *Phase IV will include renovation of spaces to relocate all University Nursing and Health Centered Programs.
Renovate Gymnasium, Building 47	Building renovation to upgrade interior & exterior, and address structural issues	Van Ness Campus	Design Procurement	6,174	5,174	1,000	0	0	0	0	0	0	0	TBD	TBD	TBD	TBD	Proposed facility modernization effort revised in response to budget reduction. Current allocation is intended to address minimum property standards/Life Safety & Code requirements.
Strategic Plan & 20/20 Vision Projects	Renovations to include instructional laboratories, research laboratories, class rooms, office spaces, and multipurpose space throughout the University	Van Ness Campus and Various Other Locations		32,880														Projects and timelines are determined as strategic plan is implemented.
2020 - *Backus Phase IV Renovations		Backus Site	Design Procurement		4,000	0	0	0	0	0	0	0	0	Dec-15	Jun-16	Nov-16	Jul-17	
2020 - Relocate Law Library (Bldg 39 to Bldg 52)		Van Ness Campus	Design		650	5,000	0	0	0	0	0	0	0	Jun-15	Mar-16	Jun-16	Nov-16	
2020 - Relocate Main Library (Bldg 41 to Bldg 39)		Van Ness Campus	Design Procurement		500	0	2,500	0	0	0	0	0	2,500	Dec-15	Sep-16	Nov-16	Apr-17	
2020 - Renovate Building #41		Van Ness Campus	Design Procurement		2,730	0	5,500	0	2,000	0	0	0	7,500	Dec-15	Sep-16	Feb-18	Jan-19	
2020 - Future Projects		TBD	Planning		0	0	0	0	0	5,000	5,000	0	10,000	TBD	TBD	TBD	TBD	
UG706 - Renovation of University Facilities Project	The balance of the General Facilities Renovation Project which includes the allotments of previous sub-projects not	Van Ness Campus and Various Other Locations	Various	145,857	136,857	2,000	0	0	1,000	1,000	5,000	0	7,000	TBD	TBD	TBD	TBD	General pool project funding is used for various projects to be determined and includes pending accreditation support efforts.
<b>Total</b>				245,290	175,290	15,000	10,000	-	10,000	15,000	20,000	-	55,000					

22. Please provide a detailed description of the workforce development program offered at UDC. Include in that description:

The UDC-CC Workforce Development & Lifelong Learning Division's mission is to reduce unemployment and underemployment in the District of Columbia by enhancing the skills of its residents. The Division pursues this mission by offering courses at no cost to DC residents in high-demand, high-wage industries that are hiring in the Washington, DC Metropolitan region. The programming is offered in the most economically disadvantaged Wards in the city in Wards 5, 7 and 8. Unlike any other job training provider in the city, being a part of the University allows students to gain stackable credentials through credit and non-credit programs that are rigorous and meet the requirements of local employers.

- (a) Outline of the program's budget, including funding sources and expenditures for fiscal years 2014, 2015, and 2016;

WDLL				
<i>Fiscal Year</i>	<i>Funding</i>	<b>Original Budget</b>	<b>Adjusted Budget</b>	<b>Expenditures</b>
2014	<i>Unrestricted (Local, Tuition, Post-Secondary)</i>	\$ 3,891,421	\$ 2,592,706	\$ 2,759,324
2015	<i>Unrestricted (Local, Tuition, Post-Secondary)</i>	\$ 5,851,333	\$ 5,732,687	\$ 5,852,339
2016	<i>Unrestricted (Local, Tuition, Post-Secondary)</i>	\$ 5,747,946	\$ 5,596,671	\$ 1,587,540

- (b) Completion rate for Academic Years 2012-2013, 2013-2014, 2014-2015, and 2015-2016 (to date – i.e. February 1<sup>st</sup>);

**Unduplicated Counts of Students Enrolled and Completing at Least One Course by Semester and FY**

**By Fiscal Year: Final Through  
FY2015**

	<u>Enrolled</u>	<u>Completing*</u>	<u>% Completing</u>
FY2011	1,670	975	58.4%
FY2012	2,359	1,457	61.8%
FY2013	2,878	1,907	66.3%
FY2014	2,424	1,774	73.2%
FY2015	3,491	2,391	68.5%

**By Semester\*\* and Fiscal Year**

	<u>Enrolled</u>	<u>Completing*</u>	<u>% Completing</u>
FY11 Fall	453	214	47.2%
FY11 Spring	544	301	55.3%
FY11 Summer	931	576	61.9%
FY2011	1,670	975	58.4%
FY12 Fall	827	553	66.9%
FY12 Spring	932	568	60.9%
FY12 Summer	1,132	611	54.0%
FY2012	2,359	1,457	61.8%
FY13 Fall	1,379	838	60.8%
FY13 Spring	1,188	794	66.8%
FY13 Summer	854	708	82.9%
FY2013	2,878	1,907	66.3%



FY14 Fall	1,433	1,049	73.2%
FY14 Spring	984	691	70.2%
FY14 Summer	698	449	64.3%
<b>FY2014</b>	<b>2,424</b>	<b>1,774</b>	<b>73.2%</b>
FY15 Fall	1,775	1,204	67.8%
FY2015 Spring	1,671	1,015	60.7%
FY2015 Summer	1,140	691	60.6%
<b>FY2015</b>	<b>3,491</b>	<b>2,391</b>	<b>68.5%</b>
FY16 Fall	1,292		63.4% <i>prelim***</i>
FY16 Spring	1,131		
<b>FY2016 (as of Feb 2016)</b>	<b>2,423</b>		

\* Completing means the number of students completing at least one course during the time period.

\*\* Semester numbers do not add up to the Fiscal Year numbers because some students take courses in more than one semester.

\*\*\* Fall completers number is not complete because some grades are still pending. The 63.4% rate is preliminary and based on persons for whom grades are complete.

(c) Total number of individuals served, broken down by semester, beginning with FY 2009 until current;

**By Semester\*\* and Fiscal Year**

	Enrolled
FY11 Fall	453
FY11 Spring	544
FY11 Summer	931
<b>FY2011</b>	<b>1,670</b>

FY12 Fall	827
FY12 Spring	932
FY12 Summer	1,132
<b>FY2012</b>	<b>2,359</b>
<hr/>	
FY13 Fall	1,379
FY13 Spring	1,188
FY13 Summer	854
<b>FY2013</b>	<b>2,878</b>
<hr/>	
FY14 Fall	1,433
FY14 Spring	984
FY14 Summer	698
<b>FY2014</b>	<b>2,424</b>
<hr/>	
FY15 Fall	1,775
FY2015 Spring	1,671
FY2015 Summer	1,140
<b>FY2015</b>	<b>3,491</b>
<hr/>	
FY16 Fall	1,292
FY16 Spring	1,131
<b>FY2016 (as of Feb 2016)</b>	<b>2,423</b>

(d) List of courses currently offered;

<b>Workforce Development &amp; Lifelong Learning Courses (offered AY 15-16)</b>	
<b><i>Construction &amp; Property Management</i></b>	<b><i>Information Technology &amp; Office Administration</i></b>
Apartment Maintenance	A+
Craft Skills - Core Curriculum	Digital Literacy
HVAC CFC 608	Electronic Health Records
HVAC Installation	Network +
HVAC Theory	Project Management
IEC-Electrical Apprenticeship-Year 1	Security +

IEC-Electrical Apprenticeship-Year 2	
IEC-Electrical Apprenticeship-Year 3	
Leasing for Property Management Professionals	<b>Hospitality &amp; Tourism</b>
	Customer Service – Hospitality
	Customer Service – Retail
<b>Healthcare</b>	Front Desk Representative
Certified Nursing Assistant	
Child Development Associate Program	
Dialysis Technician	<b>Skills Development</b>
Direct Support Professional	Driver Education – Written Exam
EKG Technician	English Fundamentals and Writing
Electronic Health Records	Information Technology for Seniors
Medical Assistant	Language Arts and Reading Skills Development
Medical Billing and Coding	Mathematics Skills Development
Medical Office Administrative Assistant	Spanish in the Workplace
Medical Terminology and Anatomy	
Patient Care Technician	<b>Transportation</b>
Pharmacy Technician	Automotive Technology Electronics I
Phlebotomy Technician	Automotive CFC (EPA 608)

(e) FY 2016 programmatic needs and programmatic needs for FY 2017; and

1. Specialized Space:

- a. Automotive Technology is a popular program that links to an associate’s degree. Currently, we work with an outside organization to provide training space. If we had a car garage we would be offer additional classes in this high demand area. The space can be shared, but we would need access to the garage 50% of the time.
- b. We have been asked by employers and District agency partners to offer a culinary program. To do so we need access to a commercial kitchen and simulated lab space. Though we have identified potential locations to offer expanded programming, we do not currently have the funding available to lease outside space or develop the space at a WDLL site.

2. Technology refresh – Our sites are operating with outdated computers at a time when more and more of our program offerings require in-class computer use. Over 90% of our classroom computers are beyond their usefulness. The technology refresh should also include a dedicated Assessment & Certification Center at PR Harris. This would allow us to support more types of assessments (eg CASAS, career assessments, ACCUPLACER practice) and more scheduled certification exams.

3. Citywide Data Coordination – would allow for better services for DC residents (i.e. people get frustrated having to fill out various forms and take original copies of materials to several places). Citywide data coordination would allow DC to more accurately articulate the services provided to special populations, cut down on program hopping, and help the residents get the best and most appropriate services instead of getting any and all services available. A city wide data vault is being led by OSSE. However, there will a cost to participate both in terms of a resource sharing agreement for the system and the need for internal staff to manage the process and data quality.

(f) Top 3 program priorities for FY 2017.

Our top priorities for FY 2017 are very similar to FY 2016 – student success, career pathways, and program innovation to meet employer needs.

1. Student Success is and continues to be our #1 priority. The Student Success Initiative, which has greatly enhanced program completion and transition into degree programs, is rooted in the individualized supports that are necessary for students to complete their coursework, move forward professionally and personally and gain the skills and competencies necessary in their chosen field. We have added Student Success Specialists, Career Counselors, Employer Outreach Coordinators, Counselors, Retention Specialists, and Transitions Coordinators to the team.
2. Career Pathways – evidence from around the country shows that when students are on a career pathway their persistence in completing their education is higher. Career pathways also benefit employers by allowing them to identify requirements for positions. A good career pathway ties together labor market data, educational requirements, and occupational requirements into a single, easy to use graphic. In FY 2016 and FY 2017, increased engagement of employers for program guidance and work-based learning opportunities is a goal.

Program Innovation – with stable local funding we will be focusing on in prior learning assessment and competency based education with the goal of accelerating learning for District residents. This is the next step now that programs are employer-required third-party credentials. Through local and grant funding we have been able to start in this direction. This also supports UDC's program alignment from workforce through bachelor's degrees. The goal is help District residents move through their career pathway as quickly as they are able and in an intentional, clear manner. It decreases their time at UDC-CC thereby saving them money and stretching their financial aid. They can pursue higher paying jobs sooner. Local employers can hire knowing the competencies mastered by students. We want to move all of our industry sectors to competency based education and have prior learning assessment frameworks in place for noncredit and credit programs. Our vision is to connect to employers, be able to create assessments, and truly meet students where they are

23. (a) Please explain how the university determines its retention rate for the flagship and the community college, including the workforce development program.

Generally retention rates are determined based on the IPEDS definition. According to IPEDS, for a four year institution this is the percentage of first-time bachelors (or equivalent) degree-seeking undergraduate from the previous fall who are again enrolled in the current fall. For all other institutions this is the percentage of first-time degree/certificate-seeking students from the previous fall who either re-enrolled or successfully completed their program by the current fall.

- (b) Please provide the retention rates for the flagship and the community college, including workforce development, for Academic Years 2011-2012, 2012-2013, 2013-2014, 2014-2015, and 2015-2016 (to date).

Degree Level		Cohort of Fall 2011		Cohort of Fall 2012		Cohort of Fall 2013		Cohort of Fall 2014	
		FT	PT	FT	PT	FT	PT	FT	PT
Baccalaureate	Cohort Size	65	23	86	23	94	20	84	6
	Retained in Next Fall	36	8	51	6	49	5	58	3
	<b>Retention Rate</b>	<b>55%</b>	<b>35%</b>	<b>59%</b>	<b>26%</b>	<b>52%</b>	<b>25%</b>	<b>69%</b>	<b>50%</b>
Associate	Cohort Size	262	216	118	380	147	300	113	318
	Retained in Next Fall	141	105	63	173	76	150	53	150
	<b>Retention Rate</b>	<b>54%</b>	<b>49%</b>	<b>53%</b>	<b>46%</b>	<b>52%</b>	<b>50%</b>	<b>47%</b>	<b>47%</b>
Overall	Cohort Size	327	239	204	403	241	320	197	324
	Retained in Next Fall	177	113	114	179	125	155	111	153
	<b>Retention Rate</b>	<b>54%</b>	<b>47%</b>	<b>56%</b>	<b>44%</b>	<b>52%</b>	<b>48%</b>	<b>56%</b>	<b>47%</b>

- (c) Please detail what steps the University plans to take over the next three academic years to increase retention rates? If they vary, explain the strategies for: a) the flagship,

### College of Arts and Sciences

The College of Arts and Sciences has developed a multi-layered approach to improving retention that includes customizing orientation and advising supports by admit type – FTIC, Re-admit, Transfer. A new assistant dean for Student Affairs has been retained and tasked with developing plans for engaging each student group and our students as a community. Our outreach requires increased touch points and touch points that are aligned with data based best practices for improving student satisfaction, sense of belonging, and feelings of access to needed supports. The assistant dean's job description and scope of work aligns with strategic initiatives under Enrollment Management, specifically Retention. Our preliminary plan for improving retention has gone forward to Student Affairs for vetting and inclusion in a university-wide effort.

## **CAUSES**

Student retention and success is inextricably linked student engagement. CAUSES has established an ambitious engagement goal in its 5-year strategic plan (see attached):

Engage every CAUSES student, and as many UDC students as capacity allows, in at least one of the University's land-grant centers.

Expand experiential learning opportunities in the five land-grant centers and two Institutes through internships, service learning opportunities and research.

Offer land-grant certificate workforce development and skills development courses not only to land-grant center clients but also to UDC student.

### **School of Engineering and Applied Sciences**

- **Student Engagement:** Encourage students to participate in competitions within the University and external to the University.
- Many students have won regional and national student professional competitions in 2015.
- Encourage students to participate in experiential learning initiatives as a part of their senior Capstone Project course.
- Encourage students to join various clubs and professional societies
- Tutorial service to students in challenging subjects. Increased students' accessibility to academic advisors, department chairs.
- Regular communication with students via events such as innovation day. Invited speakers from professional areas such as US Patent office, DHS, Army and Navy
- Assistance in facilitating student internship. This has become very successful in 2015.
- E-advising with Google Docs
- Advertising opportunities for continuing students, graduating students and alumni have resulted in an increased interest in engineering and Computer science.

### **School of Business and Public Administration**

In most occasions, there are multiple factors that may contribute to students dropping out of the program or to transfer to another university. The University has highlighted some of the most common issues that students experience at UDC, causing frustration, and discouragement with regard to continuing their academic programs. To alleviate these retention problems and enhance the students' experience at the university SBPA proposes the following:

1. **More Student-friendly Financial Aid Office-** SBPA faculty and staff will assist in supporting prompt resolution of financial aids issues, helping students to identify financial aid counselors and key contact persons. Assist in speeding up the process of financial aid for business students
2. **Establishing A School Tutoring Center** – Many students may need help with their academic assignments, outside the general classroom meetings. The tutoring center must be promoted at all buildings and schools so that students know where to go. Also, we need more tutors and assistance for technical and professional skills. Quantitative areas, Math,

other sciences, accounting, finance, statistics, excel program skills, and etc. are a few to mention

3. **Establishing the Center for Student Success (CSS)** – This will be in conjunction with the Tutoring Center to augment the student learning experience. It will help the students to prepare, advance, and excel. At CSS students would meet faculty or referred peer tutors who can help students to understand class materials, decipher difficult homework and projects while also offering study skill development, test preparation, and other remedial counseling to improve students' retention and academic success.
  - a. SBPA plans to create a student buddy system in which a senior/junior and/or alum is assigned to an incoming freshman as a mentor to increase the likelihood of completion for the new student.
4. **Implementing an Early Alert System** – This will help the faculty, advisors, and the university to monitor any potential academic problem early and to intervene before students receive poor performance reports and be discouraged to continue their enrollment at UDC. This involves monitoring and reports from faculty to advisors, administrators, and academic advising to direct students to appropriate channels for help. Early intervention has been proven to increase the retention at academic institutions.
  - a. SBPA is assisting its professors with utilizing the Early Alert where professors provide the list of students who they believe are at risk of failing and we intervene early to change that course of path.
  - b. SBPA has been proactive with its avid advocacy of students in the matter of swift crisis management and trouble shooting.
5. **More proactive advising center** – Deans receive frequent requests to grant exceptions for students who did not follow proper program requirements and procedures. It appears that some faculty/academic advisors are too lenient in granting exceptions and disregarding the academic policies. This may cause delaying or derailing student's academic plans, graduation goals, leading to dropping off the university. The proper advising could also direct students to pursue academic programs that match their talent, skill, and career path and interest.
6. **More engaged faculty**– The faculty should not just act as “professors” in the classroom and occasional advisors. Faculty would be encouraged to be more engaged and visible to students and assume the role of the “mentor” and “role models” for their advisees and other students. Extending the office hours during the academic advising week will be very helpful.

7. **Leadership communication** – Students must “feel” they belong to UDC and they are engaged participants in the university’s affairs. Open-house meetings with students to share the vision, direction, plans, and etc. for the university community will be helpful. Some of these events are already in place (i.e. meeting with the dean at SBPA, State of the SBPA, and etc.)
8. **Enhance Student Pride in UDC** – Our students must feel proud of being a student at the university. We must work hard to create “value” for our programs and to make sure our graduates will wear our T-shirts, caps, and feel proud to be a UDC Firebird.
9. **Increased Business and community involvement** – Students must become involved in more experiential learning experiences and internship programs, training, mentoring, adopting a program, group, project, and etc. That will encourage our students to stay and finish at UDC. SBPA plans:
  - i. To expand its current employment and internship partnerships and opportunities, as well as employment opportunities. Current employers and internship venues District’s CFO, DCHR, Wal-Mart, Thurgood Marshall College Fund Leadership Institute, through NABA--Price Water House Cooper, Deloitte and Touche, Baker Tilly, and other top accounting firms, JP Morgan Chase, various federal agencies, including the White House, NGOs including the World Bank.
  - ii. To continue its professional development activities such as our Distinguished Lecture Series, Business Etiquette Lunches/Dinners, Mock Interviewing skills with BEEP, and Dress for Success Program.

b) The Community College, and c) workforce development

Community College (See Response to Question 26)

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

Our graduation rates are determined based on the IPEDS definition. According to IPEDS graduation rate is defined as the percentage of full-time first-time degree/certificate seeking students in a particular year (cohort) finishing their degree within 150% of normal time completion starting from the cohort year. For a bachelor degree it is six-year graduation rate. For associate degree, it is three year graduation rate.

- (b) Please provide the graduation rates for the flagship and the community college for Academic Years 2012-2013, 2013-2014, and 2014-2015.



<b>First Time Full Time 6 Year Graduation Rates for Bachelor Level</b>				
	<b>2006 Cohort</b>	<b>2007 Cohort</b>	<b>2008 Cohort</b>	<b>2009 Cohort</b>
Graduation Rate for Bachelor's cohort	16%	16%	15%	34%
Total Number of Bachelor's Degree Completers within 150% of normal time	42	40	32	32
Total Number of Students in the Adjusted Cohort	265	244	213	95
<b>First Time Full Time 3 Year Graduation Rates for Associate</b>				
	<b>2006 Cohort</b>	<b>2007 Cohort</b>	<b>2008 Cohort</b>	<b>2009 Cohort</b>
Graduation Rate for Associate's cohort	13%	15%	7%	7%
Total Number of Associate's Degree Completers within 150% of normal time	10	12	4	14
Total Number of Students in the Adjusted Cohort	80	80	58	204
<b>Overall Graduation Rate</b>				
	<b>2006 Cohort</b>	<b>2007 Cohort</b>	<b>2008 Cohort</b>	<b>2009 Cohort</b>
Graduation Rate for all Cohort Students	15%	16%	13%	15%
Total Number of Completers within 150% of normal time	52	52	36	46
Total Number of Students in the Adjusted Cohort	345	324	271	299

(c) Please provide the completion rate for the flagship and the community college for Academic Years 2012-2013, 2013-2014, and 2014-2015.

<b>Campus</b>	<b>A.Y. 2012 -2013</b>	<b>A.Y. 2013 -2014</b>	<b>A.Y. 2014 -2015</b>
Flagship	534	603	519
UDC-CC	300	263	276
<b>Total</b>	<b>834</b>	<b>866</b>	<b>795</b>

(d) Please explain the difference between the University's completion rate for the flagship and the community college and its graduation rates for these entities.

In the University's response to this question in the 2015 Performance Hearing we provided the following: The differences between the definition of the University's completion rate for the flagship and the community college and its graduation rates for these entities are based on the published definition for graduation rate by the Department of Education Integrated Postsecondary Education Data System (IPEDS) and the published definition for completion rate by the organization Complete College America. The graduation rate (GR) is defined as the percentage of full-time, first-time, degree/certificate-seeking undergraduate students in a particular year (cohort) finishing their degree within 150 percent of normal time (3yrs for associates and 6yrs for baccalaureate) for completion of the degree program. Alternatively, the completion rate

is the annual ratio of the number of awarded undergraduate degrees and certificates (of at least 1 and less than 2 years in length) awarded per 100 full-time equivalent (FTE) undergraduate students.

There are a few important observations that should be made regarding these definitions. First of all, the graduation rate does not provide an accurate representation of UDC's productivity with regard to degrees awarded because it excludes significant populations attending UDC. In fact the Department of Education is in the process of developing additional metrics for assessing the graduation rate to address some of the definition's shortcomings. The current IPEDS definition does not include part-time students, a category that typically accounts for approximately 57% of the UDC students enrolled in any given semester. The definition also does not include students who enrolled at UDC as a transfer or readmitted student. Approximately one-third of every UDC fall entering class is made up of transfer and re-admitted students.

Complete College America's completion rate definition is a metric which more accurately assesses UDC's productivity regarding student completion rates for academic degrees and certificates (for credit). This metric essentially assesses the number of degrees awarded per students enrolled. Its major difference from the IPEDS graduation rate is that it includes all students. In fact, this is one category in which UDC rates significantly higher than comparable universities. The 2012 ATTAIN Cost Study which was very critical of University costs rated UDC highest for graduate degrees awarded and second highest for baccalaureate degrees awarded per 100 FTE students when compared with fourteen peer institutions.

25. What steps is the University taking to increase its graduation rate and completion rate for the flagship?

The University has initiated Focus14, a plan to increase both the graduation and completion rates at the institution. We want to be able to graduate the class of 2014 within six years, which would increase the graduation rate from 16% to 25%. By doing so, we are perfecting the model for which future students will follow to graduate within 6 years. To achieve this goal, a new Chief Student Development and Success Officer has been hired and charged with building upon the Achieving the Dream and Complete College America initiatives, by using the foundational information learned to increase the persistence and retention rates and ultimately achieve the 25% graduation goal within six years. To accomplish the goal, the University will do the following:

- Gather data and background information on each student.
- Connect each student to a student success specialist and faculty member in the student's declared major.
- Assist undeclared students with career exploration and analysis to select a major or opt into liberal studies major.

- Faculty and advisors will meet with students 4 times during the semester.
- Determine which students thru Banner have not registered for class the next semester and contact and encourage them.
- Faculty will use Grades First alert software and work with student success specialist to work with student to remedy deficiencies.
- Host a town hall at the beginning of semester to support students to share and learn success strategies.

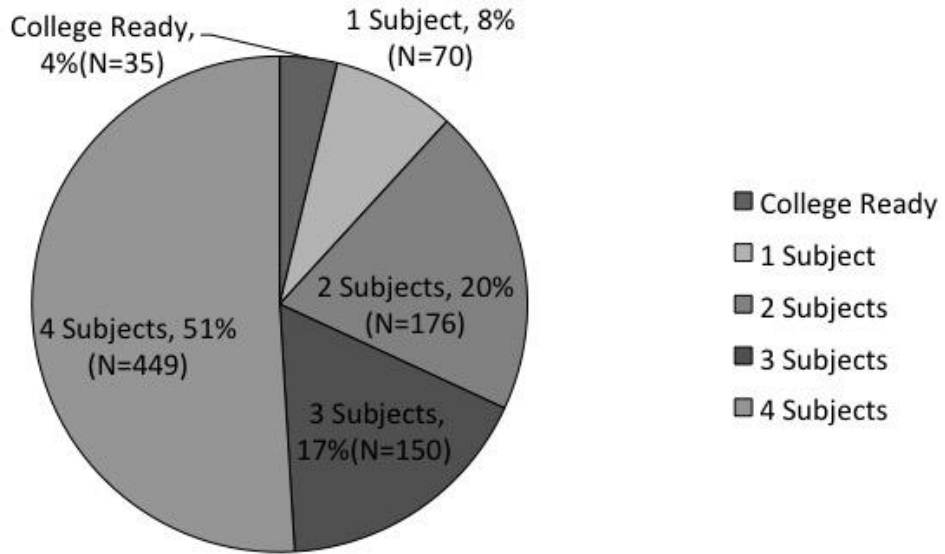
26. What steps is the University taking to increase its graduation rate and completion rate for the Community College? Please include in your answer a description of the co-requisite remediation initiative being implemented this academic year, as well as any other efforts being undertaken with Complete College America

UDC-CC made the decision to revise and implement its entry-level programs in English and mathematics for two main reasons: 1. to support efforts to increase retention and completion rates; 2. to do so in ways that are consistent with nation-wide trends.

#### 1. Increasing Retention and Completion Rates

The Community College began tracking ACCUPLACER scores in 2010; the data have shown that the majority of students entering the Community College test into at least one developmental course. For example, figures 1 and 2 displays the performance of students entering the College in the fall 2013 semester:

### # of Subjects Referred to Remedial Course, Incoming Freshmen, Fall 2013\*

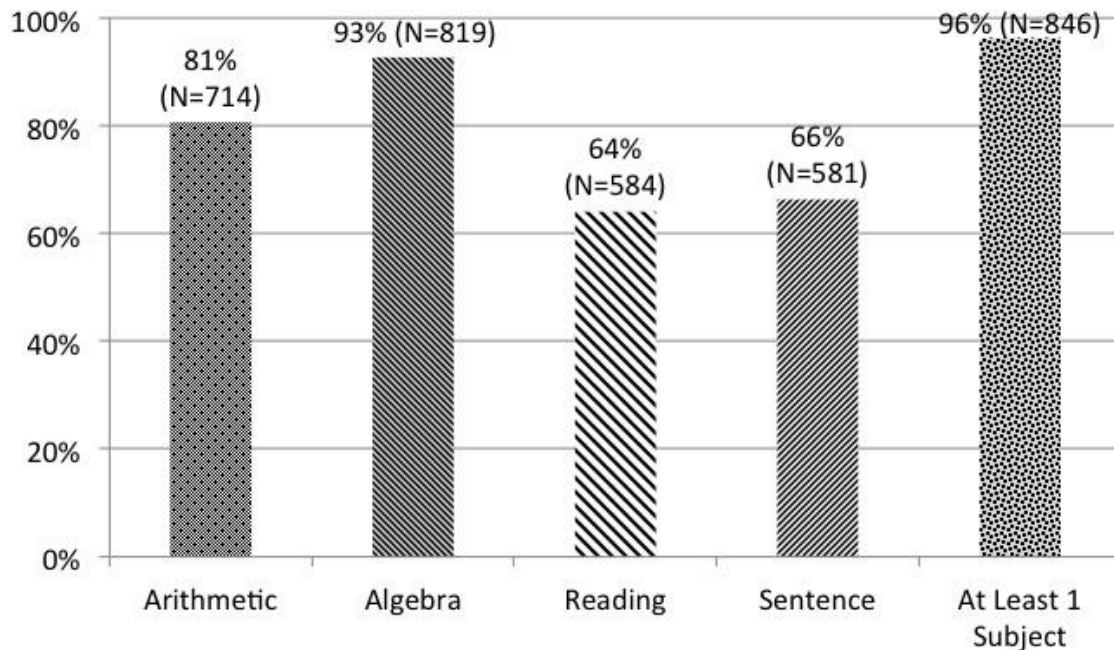


\*Incoming freshmen are defined as students who took Accuplacer since May 1, 2013 whether they have matriculated into the CC or not.

Source: CC - Using Accuplacer Database

Figure 1. Number of students who tested into remedial courses

## Percentage of Students Below Cut-off Score: ACCUPLACER (N = 881), Fall 2013\*



\*Accuplacer test takers since May 2013 are included whether they have matriculated into CC not.

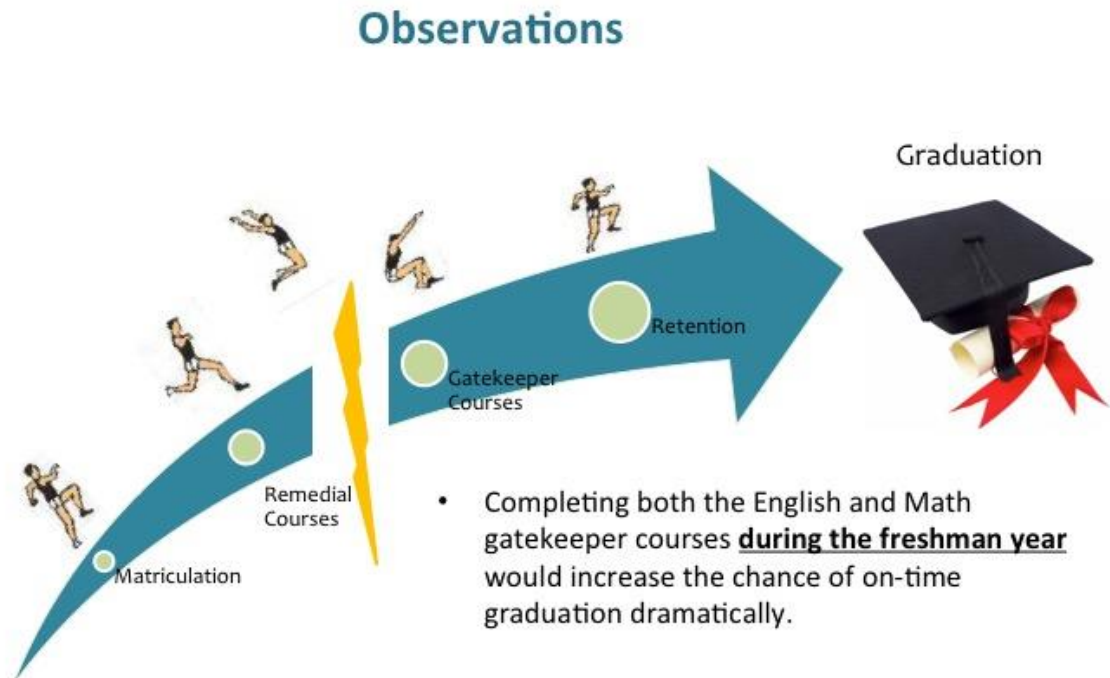
Source: CC IR using Accuplacer Database

*Figure 2.* Student performance on ACCUPLACER test.

The data also showed that approximately 50% of the students, upon hearing that they will have to take remedial courses, decided not to enroll. The students who remained had to repeat the classes at least two times before they could progress to college level courses. By that time, they had wasted both time and money. See attachment for a detailed review of the report.

### 2. Implementation in Ways that are Consistent with Nationwide Trends

Based on the CC's data analytics, faculty and administrators agreed that in order to increase persistence, retention, and graduation rates at the CC, students must enroll in a college level course in their first semester. The graphic below summarizes this position.



#### Data from Strategies Used Nationally

Data from Indiana, Tennessee and West Virginia are provided below:

**Indiana – Ivy Tech System:** Fall 2012 – Fall 2015:

**Coreq Math:** 8,646 students participated. Pass rate: 51%-66%

**Coreq English:** 6,843 students participated. Pass rate: 48%-62%

**Tennessee:** Fall 2014-Spring 2015:

**Coreq Math:** 1,019 students participated. Fall 2014 pass rate: 63%. Spring 2015 analysis in progress.

**Coreq English:** 957 students participated. Fall 2014 pass rate: 74%. Spring 2015 analysis in progress.

**West Virginia:** Fall 2014:

**Coreq Math:** 1,431 students participated. Pass rate: 62%

**Coreq English:** 498 students participated. Pass rate: 68%

According to Complete College America, about 40% of all students entering postsecondary education have required remedial courses prior to enrolling in credit-bearing courses. However, students taking remedial courses are reported as less likely to graduate with a postsecondary degree than those not needing remediation. The Co-requisite Course Model, a Complete College America approach and AACC adopted model, is co-requisite developmental education that enrolls students in remedial and college-level courses in the same subject at the same time (shifting remediation from a prerequisite model to a co-requisite model). Edgecombe (2011), defines co-requisite models as “mainstreaming with supplemental support [that] involves placing students with developmental education referrals directly into introductory college-level courses and providing additional instruction through mandatory companion classes, lab sessions, or other learning supports” (p. 12). This approach allows for students to receive targeted support to help increase their understanding and learning of the college-level course material. Participating students at UDC-CC would receive wrap around support with a designated instructor and peer tutors.

### **Implementation Plan**

The ACCUPLACER assessment will continue to be administered to all First Time In College Students (FTIC). The scores from this assessment will be shared with the faculty member. The scores provide baseline assessment data for all entering students. **Co-requisite remediation** as the default method of remediation.

Students who are pursuing degrees in the STEM disciplines will be enrolled in the remedial Introductory Algebra and college level Intermediate Algebra courses (the Gateway course) at the same time. Those in the non-STEM disciplines will be enrolled in the remedial Introduction to Algebra and the college level General College Mathematics I course (the Gateway course). For the co-requisite courses in English, students are enrolled in the remedial foundations writing course and also in the college level English Composition course (the Gateway course).

Diagnostic tests will be administered to students in each of the courses. Supplemental instruction will be provided to students based on the results of the assessment and will strengthen understanding and skills related to the content to be covered in the college level course. Faculty who are leading these courses will teach to the content of the college level course. Peer tutors will provide intentional and just-in-time support to students needing foundational knowledge related to the college level content.

The co-requisite courses are being accelerated with supplemental instruction so that students are able to enroll in credit bearing courses during their first year of study. Students in the co-requisite courses meet four days a week, Monday thru Thursday for 1 hour and 20 minutes each day. In a typical section, the faculty member identifies the college level content to be taught on Tuesday, and structures the content of the foundational knowledge and skills needed to master the content on Tuesday, in the

Monday/Wednesday class. Supplemental instructors and/or peer tutors work with students to help them understand the content. If students continue to experience problems understanding the content in either course, the peer tutors and/or supplemental instructors are in the class ready to provide additional support. The faculty members teaching these courses are also gathering data to make sure those students are on track and to identify any weak areas both in instruction, student learning and understanding.

**Anticipated Impact:** The anticipated impact of adopting the Co-Requisite Course Model includes the following: (1) improving remedial education; (2) increasing the student's completion of the entry-level, credit-bearing college courses; (3) improving college completion rates; and (4) contributes to significant cost savings for students and institutions.

Perkins dollars are being used to support supplemental instruction in and outside of the classroom. At the end of the 2015-2016 academic year, data will be gathered and analyzed to determine whether the goals were met and any changes that are needed.

27. What percentage of students entering the flagship or community college requires remediation education to be college-ready? Provide data for this and each of the two previous academic years. What percentage of these students graduated from DCPS? DC public charter schools?

Remedial courses are not offered at the Flagship. The ACT and SAT test scores required for admission to the Flagship have been determined to be at levels which would qualify students to enroll in college level courses. The percentages of First-Time-In-College (FTIC), Community College students who tested into at least one remedial course are as follows: Fall 2014- 92% and Fall 2015- 94%. The percentages of FTIC Community College Students enrolled in at least one remedial course who graduated from DCPS are as follows: Fall 2014-44% and Fall 2015-48%.

28. Please provide a breakdown of how many students have transferred to the flagship or community college from other institutions of higher learning, beginning with academic year 2009-2010. Include in your response: a) the average number of credit hours an individual has when he or she transfers into the flagship or community college, b) a list of the top ten institutions from which students transfer and the total number of students from each of those institutions annually; c) the percentage of transfer students who received DC TAG funds prior to transferring to the University; and d) the average amount of debt students have incurred before transferring to the University.



The University is working on the data to respond. It is seeking this data thru the National Student Clearinghouse which serves as a single point of contact for the collection and timely exchange of accurate and comprehensive enrollment, degree, and certificate records on behalf of its more than 3,500 participating higher education institutions, which represent 98 percent of all students in public and private U.S. institutions. The Clearinghouse also provides thousands of high schools and districts with continuing collegiate enrollment, progression, and completion statistics on their alumni.

29. Please provide the number and percentage of faculty tenured, adjunct, and other beginning with academic year 2013-2014, broken down by: a) law school; b) flagship; and c) Community College.

Category	Flagship		Comm. Coll.		Law School		TOTAL		
	Number	%	Number	%	Number	%	Number	%	
<b>Fall</b> <b>2013</b>	Faculty	49	13.9%	26	11.4%	12	21.4%	87	13.7%
	Tenured Faculty	108	30.7%	13	5.7%	13	23.2%	134	21.0%
	Visiting Faculty	21	6.0%	3	1.3%	3	5.4%	27	4.2%
	Adjunct Faculty	174	49.4%	187	81.7%	28	50.0%	389	61.1%
	<b>Total</b>	<b>352</b>	<b>100.0%</b>	<b>229</b>	<b>100.0%</b>	<b>56</b>	<b>100.0%</b>	<b>637</b>	<b>100.0%</b>

Category	Flagship		Comm. Coll.		Law School		TOTAL		
	Number	%	Number	%	Number	%	Number	%	
<b>Spring</b> <b>2014</b>	Faculty	48	15.0%	26	12.4%	11	20.4%	85	14.6%
	Tenured Faculty	108	33.8%	13	6.2%	13	24.1%	134	22.9%
	Visiting Faculty	20	6.3%	4	1.9%	4	7.4%	28	4.8%
	Adjunct Faculty	144	45.0%	167	79.5%	26	48.1%	337	57.7%
	<b>Total</b>	<b>320</b>	<b>100.0%</b>	<b>210</b>	<b>100.0%</b>	<b>54</b>	<b>100.0%</b>	<b>584</b>	<b>100.0%</b>

Category	Flagship		Comm. Coll.		Law School		TOTAL		
	Number	%	Number	%	Number	%	Number	%	
<b>Fall</b> <b>2014</b>	Faculty	74	21.1%	11	3.9%	15	27.8%	100	14.6%
	Tenured Faculty	95	27.1%	36	12.8%	11	20.4%	142	20.7%
	Visiting Faculty	9	2.6%	2	0.7%	3	5.6%	14	2.0%
	Adjunct Faculty	172	49.1%	232	82.6%	25	46.3%	429	62.6%
	<b>Total</b>	<b>350</b>	<b>100.0%</b>	<b>281</b>	<b>100.0%</b>	<b>54</b>	<b>100.0%</b>	<b>685</b>	<b>100.0%</b>

Category	Flagship		Comm. Coll.		Law School		TOTAL		
	Number	%	Number	%	Number	%	Number	%	
<b>Spring 2015</b>	Faculty	75	21.7%	12	5.0%	15	30.6%	102	16.1%
	Tenured Faculty	94	27.2%	35	14.6%	11	22.4%	140	22.0%
	Visiting Faculty	8	2.3%	3	1.3%	2	4.1%	13	2.0%
	Adjunct Faculty	169	48.8%	190	79.2%	21	42.9%	380	59.8%
<b>Total</b>	<b>346</b>	<b>100.0%</b>	<b>240</b>	<b>100.0%</b>	<b>49</b>	<b>100.0%</b>	<b>635</b>	<b>100.0%</b>	

Category	Flagship		Comm. Coll.		Law School		TOTAL		
	Number	%	Number	%	Number	%	Number	%	
<b>Fall 2015</b>	Faculty	78	20.1%	16	5.5%	14	22.6%	108	14.6%
	Tenured Faculty	78	20.1%	31	10.6%	13	21.0%	122	16.4%
	Visiting Faculty	10	2.6%	1	0.3%	2	3.2%	13	1.8%
	Adjunct Faculty	222	57.2%	244	83.6%	33	53.2%	499	67.3%
<b>Total</b>	<b>388</b>	<b>100.0%</b>	<b>292</b>	<b>100.0%</b>	<b>62</b>	<b>100.0%</b>	<b>742</b>	<b>100.0%</b>	

30. Please explain the efforts undertaken by the University during the past year to communicate more effectively with: a) students; b) alumni; and c) the community.

Board agendas and supporting materials are posted 10 days in advance. Board meetings are public. When appropriate, Board actions are communicated to the larger community via generally circulated memoranda.

We meet regularly with the Neighborhood Task Force and NAC and Neighborhood Association representatives. The President has an open door policy for students, faculty and alumni, and communicates directly with them by email. Much of this communications approach filters through the entire organization

31. (a) Please describe the current relationship between the administration and faculty.

We think it is pretty good. We get many positive comments for the openness of communications and transparency of information.

(b) What steps is the University taking to improve labor-management relations? Please include in your response what steps the University is taking to ensure shared governance.

There are rough patches with union leadership, but even there the lines of communication are regular and open. Of course maintenance of a positive atmosphere is dependent a great deal on the level of support we receive from the District in the FY16-17 budget.

32. (a) Please describe what efforts the University has taken during FY 2014, FY 2015, and FY 2016 (to date) to fundraise. Include a detailed description of the initiatives the University has undertaken to increase fundraising. To the extent that donations are given to the law school, or targeted to the flagship or specific program, give that breakdown.
- (b) Describe what initiatives or programs UDC has been able to support with the fundraising.

Fundraising efforts during FY 2014, FY 2015, and FY 2016 respectively have included the following initiatives which are maintained through the UDC Foundation. These fundraising programs were established to help increase the base for private funding support.

- **Annual Fund** - direct mail is sent to existing donors, potential donors, alumni, faculty, staff, and retired employees. Various strategies are utilized to increase giving patterns.
- **Brick & Paver Program** – on the Dr. Cleveland L. Dennard Plaza, in the center of the Van ness campus, bricks and pavers (12x12/\$500 and 24x24/\$1000) are marketed for donations from the Trustee Board and Foundation Boards; Donors, Alumni, Faculty, Staff, Retired Employees, Students, and Friends of UDC to mark their legacy through engraved and installed bricks and pavers. This program is being extended to the New Student Center to expand the outreach and to increase donations.
- **Tom Joyner Foundation** – School of the Month (May, 2015) – raised funds for student scholarships, through the venue of live radio broadcasts for a full month, designated to the University. Through this partnership, additional scholarship funds for the Hercules Scholars (four male students who excel academically) were awarded. The Allstate Scholars program awarding ten exceptional students at the University in scholarship funds were awarded in 2016.
- **Matching Program** – donors match other donors' gifts and also employers match employees' donations. The DC Council challenged the University to raise one million dollars in FY 2015 and FY 2016 respectively for a one to one match. Both challenges were exceeded.
- An **annual Give and Get** campaign has been instituted for the UDC Foundation Board for a minimum gift along with a goal to reach 100% participation in Board giving.
- **Crowdfunding**, an on-line vehicle for specified giving within a specified timeframe, has been established and is utilized by various Schools and Colleges at the University.

- **Private Grants** – a research software program has been acquired to increase the pool of potential foundation and corporate donor resources to fund the University’s Schools, Colleges and other departments’ academic and programmatic needs.
- **New Endowments/Named Scholarships** have been established to increase the opportunity for student scholarships and the corpus adds to the restricted funds.
- **Collaborations** with Schools, Colleges, National Alumni Society (UDCNAS) and other departments were established to form the Fund Raising/Events Team in order to share information regarding donor cultivation and solicitation to avoid duplication of efforts and to strategize on effective and lasting partnerships.
- **Data Base Management** – data is key for outreach and fundraising. In collaboration with the UDC Foundation, software tools, through Blackboard’s Raisers Edge, are being utilized to establish and maintain up to date and a centralized location for donor information.
- **Recruitment** of a Director of External Relations is underway by University administration to help bridge fundraising as well as communications/marketing, events, and alumni relations.

Also, during this period of time, both the University and Foundation Boards were interested in capturing information that would be useful in formulating the next strategic plan. Several fact finding studies have been completed:

- ❖ Development Assessment ( 2015 – CCS Fundraising Consultants)
- ❖ Corporate/Foundation Leadership Assessment (2013 – Lurding & Associates)
- ❖ Community Feedback Survey ( 2013 – Lester & Associates)

The Development Assessment examined our capacity for fundraising and provided recommendations on what is needed to increase our fundraising. It was revealed in the Corporate/Foundation Leadership Assessment that this particular industry is not as familiar with the University as they should be and linkages directly with the schools and colleges, to familiarize them with the University’s programs, could be a great asset. The Community Feedback Survey indicated that the community at large is familiar with the University and there were positive reactions to what the University is doing.

33. Please provide in table format the year-end balance of the University’s endowment for FY 2005 to present.

Fiscal Year	Year-End Balance
2015	\$43.5m
2014	\$45.1m
2013	\$41.8m
2012	\$38.5m
2011	\$33.2m
2010	\$34.9m

2009	\$33.8m
2008	\$31.0m
2007	\$39.1m
2006	\$34.4m
2005	\$32.1m

34. If applicable, please explain the impact on UDC of any legislation passed at the federal level during FY 2015 and FY 2016 to date.

The University faces an array of procedures it must follow on the federal and local level. On the federal level, there are procedures to return “unearned” federal student aid funds when a student withdraws to the collection of crime statistics from law enforcement agencies. Another example is the expansion of data collection mandates imposed by the Integrated Postsecondary Education Data Survey (IPEDS). Participation in IPEDS is mandatory and requires completion of nine separate surveys that together exceed 300 pages. On the positive side, several changes were made to streamline the filing process for the Free Application for Federal Student Aid (FAFSA). These changes which will take effect for the 2017-18 academic year are designed to make the process easier and earlier for families.

35. What is the Board of Trustees’ current policy regarding tuition increases? When was a tuition study/survey/analysis last undertaken? Please attach a copy. When will the next analysis be done?

The Board of Trustees adopted the current policy of increasing the University tuition by the Consumer Price Index +1% annually in May 2012. This incremental increase policy of inflation + 1% can be evaluated each year. It was designed to instill moderate, planned increases that students can financially plan for as opposed to sporadic, large tuition increases. These proposed annual increases remain in effect until modified by the Board. The study that preceded this adoption occurred in February through May of 2012. No determination as to the next study/analysis has been made yet.

36. Please describe any other successes or challenges experienced by the University during FY 2015 and to date in FY 2016 not already discussed.

Most of the challenges were anticipated. Our task is to make a little progress every day. Below are examples of the ground level work in which we are engaged.

- Records Management Project

We are pleased to mention that we have started the process of creating a records management program that will bring positive change and build a foundation for long-term sustainability. This project will develop an electronic and paper document record retention program for the university. This program will allow the university to have an inventory of all university records, such as student records, financial records, board meetings documents, Health Center files; all departments and schools files that can be stored as inactive or temporary records.

- Pre-Records Management Project

Prior to the Records Management initiative the University was maintaining all University files in a warehouse that lacked a controlled records management environment, with minimal support for managing university records. Please see the before photographs below:

#### Records Management Project (In-Progress)

The Records Management project is approximately 30% complete as we have reached the following milestones:

Boxes	Task	Completion Rate (%)
2100	Inventoried	100%
1600	Quality Control	76%
1400	Disposed (Shred-it)	N/A

Please note: all records that were disposed of received prior written approval from department heads or department designees.

As a result of the Records Management project, we have also identified potential university cost savings. This project will allow the university to store and secure University records in accordance with industry best practices and retrieve records in a manner that is efficient and effective, saving extensive man-hours for document retrieval. Please see the photograph below with the current state of the UDC warehouse:

- Counselors' Day

On November 4, 2015, Counselor's Day was held in an effort to cultivate relationships with counselors and administrators. Invitations were extended to all DC public and charter schools, as well as, all private and parochial schools. With 28 confirmations, 16 schools attended.

This opportunity allowed counselors and administrators to engage senior leadership of the University; moreover, Deans, Enrollment Management team members and support staff were equally engaged. Through this forum, questions pertaining to admissions, financial aid, Academic programs and support services were answered. Critical to this experience, was the major element of providing these “external influencers” the moment to understand the University of the District of Columbia; establish a clear view of the value of a degree from UDC and the support nexus in place to enhance, guide and ensure prospective students are able to be successful and become competitive globally. To that end, responses from the event such as listed below, echoed the notion that their perception of UDC is converting:

- a) “It was helpful to learn how the University is changing and addressing problems”
- b) “Session was very informative”
- c) “It was great finally to have names and faces and roles together”

**Impact:**

To date, we have experienced a 41% increase in applications from the schools present compared to last year. In addition, the average GPA together for these applicants is a 2.6. However, within this current cohort, we have 13 students eligible for institutional scholarship.

Additionally, we are now scheduled to visit schools we have not visited historically and created a level of interest from private schools specifically tied to the following academic majors:

- a) Biology
- b) Business
- c) Education
- d) Accounting

This event was indeed impactful and has provided a platform for UDC to engineer an earnest conversion of external perception of the institution as an actual option.

37. Has the Inspector General issued any report on any aspect of the University’s activities within the last 3 years? If yes, please list (and also provide a copy of the report) and note what actions have been taken to address the recommendations made by the Inspector General.

None

Attachment #1 – Quarterly Expenditure





OFFICE OF CONTRACTING AND PROCUREMENT

FY 2014 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
Walgreens	361924025	361924025		No		Yes	Educational supplies	Federal	1st	10/1/2013	\$ 82.75
Aspen of D.C., Inc. d/b/a ADC Managemen	270063584	270063584		No			Contractual services	Federal	1st	10/1/2013	\$ 56,212.00
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/2/2013	\$ 789.95
GUMC-IMHG LABORATORY	530196603	530196603		No		Yes	Contractual / other	Federal	1st	10/3/2013	\$ 38.08
GUMC-IMHG LABORATORY	530196603	530196603		No		Yes	Research material	Federal	1st	10/3/2013	\$ 2,007.90
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	10/7/2013	\$ 37.82
THERMOFISHERBIOSCI	841299796	841299796		No		Yes	laboratory supplies	Federal	1st	10/7/2013	\$ 470.00
Addgene Inc	900133592	900133592		No		Yes	laboratory supplies	Federal	1st	10/9/2013	\$ 85.00
American Society for Engineering Educat	N00247625	370730118		No	P0004281		Contractual Services - Other	Federal	1st	10/16/2013	\$ 13,574.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	copier	Federal	1st	10/21/2013	\$ 91.96
NanoScience Instrutments, Inc.	N00248908	364509311		No	P0004290		Instructional equipment	Federal	1st	10/23/2013	\$ 39,990.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/24/2013	\$ 58.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	laboratory supplies	Federal	1st	10/25/2013	\$ 267.30
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Federal	1st	10/28/2013	\$ 961.06
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/28/2013	\$ 619.78
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Federal	1st	10/30/2013	\$ 247.46
THOMAS SCIENTIFIC INC/	223336902	223336902		No		Yes	laboratory supplies	Federal	1st	10/30/2013	\$ 333.50
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	10/30/2013	\$ 388.97
OFFICE DEPOT	592663954	592663954		No		Yes	computer supplies	Federal	1st	10/31/2013	\$ 246.62
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/31/2013	\$ 43.79
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/31/2013	\$ 59.94
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Federal	1st	11/4/2013	\$ 65.94
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	1st	11/4/2013	\$ 35.93
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	1st	11/4/2013	\$ 163.80
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	1st	11/4/2013	\$ 114.63
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	11/6/2013	\$ 11.36
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	11/6/2013	\$ 80.97



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THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	11/7/2013	\$ 125.00
ORIGENE TECHNOLOGIES	650626270	650626270		No		Yes	laboratory supplies	Federal	1st	11/7/2013	\$ 355.00
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory	Federal	1st	11/8/2013	\$ 269.00
IVG*INVITROGEN CORPORA	330373077	330373077		No		Yes	Laboratory	Federal	1st	11/8/2013	\$ 542.50
OFFICE MAX	341573735	341573735		No		Yes	General supplies	Federal	1st	11/8/2013	\$ 59.90
IVG*INVITROGEN CORPORA	330373077	330373077		No		Yes	Research	Federal	1st	11/11/2013	\$ 660.90
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	11/12/2013	\$ 47.63
IVG*INVITROGEN CORPORA	330373077	330373077		No		Yes	Research	Federal	1st	11/13/2013	\$ 902.68
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	11/14/2013	\$ 155.06
IVG*INVITROGEN CORPORA	330373077	330373077		No		Yes	Research	Federal	1st	11/15/2013	\$ 486.45
SIGMA ALDRICH US	431742718	431742718		No		Yes	laboratory supplies	Federal	1st	11/15/2013	\$ 381.68
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	1st	11/18/2013	\$ 84.58
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	11/18/2013	\$ 632.30
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	11/18/2013	\$ 323.73
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Federal	1st	11/20/2013	\$ 11.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	11/20/2013	\$ 184.21
HOMEDEPOT	581853319	581853319		No		Yes	Educational supplies	Federal	1st	11/21/2013	\$ 238.67
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	1st	11/22/2013	\$ 479.96
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies	Federal	1st	11/22/2013	\$ 300.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	1st	11/22/2013	\$ 115.10
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	11/25/2013	\$ 0.58
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Federal	1st	11/28/2013	\$ 314.00
Staples	42896127	42896127		No		Yes	General supplies	Federal	1st	12/2/2013	\$ 121.46
Staples	42896127	42896127		No		Yes	Instructional supplies	Federal	1st	12/2/2013	\$ 159.99
Staples	42896127	42896127		No		Yes	General Supplies	Federal	1st	12/2/2013	\$ 103.70
Staples	42896127	42896127		No		Yes	General Supplies	Federal	1st	12/2/2013	\$ 81.62
Staples	42896127	42896127		No		Yes	General Supplies	Federal	1st	12/2/2013	\$ 100.30



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Staples	42896127	42896127		No		Yes	General Supplies	Federal	1st	12/2/2013	\$ 96.31
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Federal	1st	12/3/2013	\$ 14.70
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	1st	12/3/2013	\$ 1,064.94
SANTA CRUZ BIOTECHNOLO	77028914	77028914		No		Yes	Laboratory supplies	Federal	1st	12/4/2013	\$ 116.50
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	1st	12/12/2013	\$ 137.99
STAPLES	42896127	42896127		No		Yes	Instructional equipment	Federal	1st	12/12/2013	\$ 823.13
HOMEDEPOT	581853319	581853319		No		Yes	Educational supplies	Federal	1st	12/13/2013	\$ 858.66
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Federal	1st	12/13/2013	\$ 756.46
MOODY, NOLAN-DC	263323539	263323539	LZ81498062015	No	P0004520		Contractual Services - Other	Federal	1st	12/13/2013	\$ 120,822.42
Grotheer, P.C.	521154981	521154981		No			Contractual services	Federal	1st	12/13/2013	\$ 4,730.96
IVG*INVITROGEN CORPORA	330373077	330373077		No		Yes	laboratory supplies	Federal	1st	12/16/2013	\$ 810.25
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	1st	12/16/2013	\$ 116.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Federal	1st	12/18/2013	\$ 72.99
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel local	Federal	1st	12/18/2013	\$ 50.00
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel local	Federal	1st	12/18/2013	\$ 50.00
STAPLES	42896127	42896127		No		Yes	General	Federal	1st	12/19/2013	\$ 373.41
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Federal	1st	12/19/2013	\$ 800.36
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	1st	12/19/2013	\$ 225.26
WW GRAINGER	361150280	361150280		No		Yes	Instructional equipment	Federal	1st	12/20/2013	\$ 1,382.04
STAPLES DIRECT	42896127	42896127		No		Yes	office supplies	Federal	1st	12/23/2013	\$ 74.95
OFFICE DEPOT	592663954	592663954		No		Yes	educational supplies	Federal	1st	12/30/2013	\$ 163.45
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	1st	10/1/2013	\$ 53.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	10/1/2013	\$ 119.98
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General Supplies	Local	1st	10/1/2013	\$ 0.07
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Local	1st	10/1/2013	\$ 1,793.24
TPM GROUP	264539879	264539879	LSDZ21666112015	Yes		Yes	General supplies	Local	1st	10/2/2013	\$ 1,814.00
HOMEDEPOT	581853319	581853319		No		Yes	Equipment less than 5000k	Local	1st	10/2/2013	\$ 15.60



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Senoda	N00211312	521617446	LS54701092014	Yes		Yes	Printing	Local	1st	10/2/2013	\$ 227.50
WASH METRORAIL	520847040	520847040		No		Yes	Travel local	Local	1st	10/2/2013	\$ 20.00
Metropolitan Office Products	N00201458	562615965	LSZR44646042015	Yes	P0004287		General supplies	Local	1st	10/3/2013	\$ 3,498.54
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/3/2013	\$ 569.99
MAGNIFICUS CORPORATION	N00201444	522220795	LSDZ77678112013	Yes	P0004113	No	Contractual Services - Other	Local	1st	10/4/2013	\$ 4,945.00
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	1st	10/4/2013	\$ 75.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/4/2013	\$ 62.79
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies	Local	1st	10/7/2013	\$ 611.98
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	office supplies	Local	1st	10/7/2013	\$ 248.88
Walgreens	361924025	361924025		No		Yes	General supplies	Local	1st	10/9/2013	\$ 68.94
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General Supplies	Local	1st	10/14/2013	\$ 139.60
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	10/14/2013	\$ 200.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	10/15/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	10/15/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	10/15/2013	\$ 50.00
ADVANTECH	N00201194	510329642		No	P0004407		Facilities maintenance	Local	1st	10/16/2013	\$ 5,823.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes	P0004410		General Supplies	Local	1st	10/16/2013	\$ 829.79
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes	P0004430		General supplies	Local	1st	10/16/2013	\$ 2,842.88
CAPITAL SERVICES AND SUPPLIES	N00203173	521363600	LSZX7539122014	Yes	P0004051		Office Furniture	Local	1st	10/16/2013	\$ 7,769.87
CAPITAL SERVICES AND SUPPLIES	N00203173	521363600	LSZX7539122014	Yes	P0004446		Office Supplie	Local	1st	10/16/2013	\$ 1,784.00
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004374		Contractual Services - Other	Local	1st	10/16/2013	\$ 10,000.00
Document Systems, Inc.	N00249174	521603297	LSDR58997082015	Yes	P0004130		Contractual Services - Other	Local	1st	10/16/2013	\$ 7,590.00
Office Depot	N00201502	592663954		No	P0004427		General supplies	Local	1st	10/16/2013	\$ 1,347.64
ROBERTS OXYGEN COMPANY INC	N00203128	520822869		No	P0004391		Instructional equipment	Local	1st	10/16/2013	\$ 3,075.00
Senoda	N00211312	521617446	LS54701092014	Yes	P0004415		Contractual Services - Other	Local	1st	10/16/2013	\$ 255.00
Washington Metro Area Transit	N00183905	900000161		No	P0004424		Local Travel	Local	1st	10/16/2013	\$ 16,000.00
Pinnacle Business Networks	N00201160	113649137	LSDRV29117052015	Yes	P0004251		Equipment - less than \$5,000	Local	1st	10/16/2013	\$ 3,708.00



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Pinnacle Business Networks	N00201160	113649137	LSDRV29117052015	Yes	P0004408		Equipment - less than \$5,000	Local	1st	10/16/2013	\$ 17,677.00
MDM Office System DBA\ Standard Office	521360724	521360724	LSX19158092014	Yes	P0004339		Office furniture	Local	1st	10/16/2013	\$ 447.70
MVS, INC	521352200	521352200		No	P0004079		Contractual/OTHER	Local	1st	10/16/2013	\$ 3,800.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Copier supplies	Local	1st	10/21/2013	\$ 91.96
Toucan Printing & Promotional	N00201300	760566400	LSZ61508082015	Yes	P0004285		Printing	Local	1st	10/23/2013	\$ 4,691.40
Toucan Printing & Promotional	N00201300	760566400	LSZ61508082015	Yes	P0004285		Printing	Local	1st	10/23/2013	\$ 5,271.38
Networking For Future Inc	N00201489	541819774	LSDZ14084022015	Yes	P0004231		Installation	Local	1st	10/23/2013	\$ 22,295.80
MDM Office System DBA\ Standard Office	521360724	521360724	LSX19158092014	Yes	P0004371		Office furniture	Local	1st	10/23/2013	\$ 4,935.73
Networking For Future Inc	N00201489	541819774	LSDZ14084022015	Yes	P0004231		Contractual/OTHER	Local	1st	10/23/2013	\$ 22,295.80
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	10/23/2013	\$ 1,202.50
WAL-MART	710415188	710415188		No		Yes	food provision	Local	1st	10/23/2013	\$ 55.52
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/23/2013	\$ 20.00
Symbology, DC	N00250309	N00250309	LSDZR57023032016	Yes	P0003987		Contractual services - other	Local	1st	10/23/2013	\$ 17,235.00
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	10/24/2013	\$ 979.00
Senoda	N00211312	521617446	LS54701092014	Yes	P0004177		General supplies	Local	1st	10/25/2013	\$ 1,784.50
Senoda	N00211312	521617446	LS54701092014	Yes	P0004416		Contractual Services - Other	Local	1st	10/25/2013	\$ 1,147.50
CENTERPLATE/NBSE	61310858	61310858	LBE, SBE, DZE	Yes	P0004212		Food services	Local	1st	10/25/2013	\$ 16,555.21
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Equipment & Software maintenance	Local	1st	10/30/2013	\$ 2,450.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes			Bottle water	Local	1st	10/30/2013	\$ 127.84
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	10/30/2013	\$ 967.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/31/2013	\$ 70.00
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Books	Local	1st	11/1/2013	\$ 212.00
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	11/1/2013	\$ 1,155.00
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	11/1/2013	\$ 886.50
Mac Mannes, Inc.	N00223989	520888608		No	P0004387		Promotions	Local	1st	11/4/2013	\$ 11,294.40
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	11/4/2013	\$ 1,774.19
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	computer	Local	1st	11/4/2013	\$ 209.99



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CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	1st	11/5/2013	\$ 335.40
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	11/5/2013	\$ 100.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	11/5/2013	\$ 197.81
CAPITOL OFFICE Solutio	521058303	521058303		No		Yes	office supplies	Local	1st	11/7/2013	\$ 214.95
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	11/7/2013	\$ 676.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	copier	Local	1st	11/7/2013	\$ 432.96
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/7/2013	\$ 5.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/7/2013	\$ 5.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/7/2013	\$ 5.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	11/8/2013	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	11/8/2013	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	11/8/2013	\$ 100.00
STAPLES	42896127	42896127		No		Yes	copier supplies	Local	1st	11/8/2013	\$ 193.01
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	General supplies	Local	1st	11/11/2013	\$ 38.45
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	1st	11/11/2013	\$ 200.94
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	11/13/2013	\$ 1,429.00
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General Supplies	Local	1st	11/13/2013	\$ 26.00
THOMAS SCIENTIFIC INC/	223336902	223336902		No		Yes	laboratory supplies	Local	1st	11/13/2013	\$ 351.61
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	11/13/2013	\$ 686.78
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/13/2013	\$ 20.00
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	11/13/2013	\$ 136.50
Superior Couriers, LLC	202146302	202146302	LSZR17041062014	Yes	P0004503		Courier services	Local	1st	11/13/2013	\$ 49,000.00
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	11/14/2013	\$ 316.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	1st	11/14/2013	\$ 660.61
THOMAS SCIENTIFIC INC/	223336902	223336902		No		Yes	laboratory supplies	Local	1st	11/15/2013	\$ 94.44
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	11/15/2013	\$ 819.84
Touchnet Information Systems Inc	481072951	481072951		No	P0004569		Equip and software maint contract	Local	1st	11/16/2013	\$ 66,558.25



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	11/18/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	11/18/2013	\$ 50.00
THOMAS SCIENTIFIC INC/	223336902	223336902		No		Yes	laboratory supplies	Local	1st	11/18/2013	\$ 39.00
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	11/18/2013	\$ 201.19
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	11/20/2013	\$ 190.13
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Copier	Local	1st	11/20/2013	\$ 474.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/20/2013	\$ 73.60
THOMAS SCIENTIFIC INC/	223336902	223336902		No		Yes	laboratory supplies	Local	1st	11/20/2013	\$ 242.35
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Local	1st	11/22/2013	\$ 1,035.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	11/22/2013	\$ 609.75
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	11/25/2013	\$ 167.40
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	11/25/2013	\$ 143.77
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	11/25/2013	\$ 35.98
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Local	1st	11/25/2013	\$ 24.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	1st	11/25/2013	\$ 100.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, local	Local	1st	11/25/2013	\$ 4.50
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	1st	11/25/2013	\$ 1,700.78
Kairos Management Inc.	432012672	432012672		No	P0004470		Contracting and consulting services	Local	1st	11/26/2013	\$ 12,000.00
ROBERTS OXYGEN CO BR 0	520822869	520822869		No		Yes	laboratory supplies	Local	1st	11/26/2013	\$ 1,622.88
Kairos Management Inc	432012672	432012672		No	P0004470		Contracting and consulting services	Local	1st	11/26/2013	\$ 12,000.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes	P0004549		General supplies	Local	1st	11/27/2013	\$ 6,044.50
SUPERIOR COURIERS, LLC	202146302	202146302		No	P0004503		Contractual Services - Other	Local	1st	11/27/2013	\$ 49,800.00
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	1st	11/27/2013	\$ 330.53
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	1st	11/27/2013	\$ 159.20
REVERSE DISPUTE CRDT AA	0	0		No		Yes	reverse dispute	Local	1st	12/2/2013	\$ 625.00
COPE	521195696	521195696		No	P0004566		Contracting and consulting servies	Local	1st	12/3/2013	\$ 13,569.19
Neal R Gross & Co Inc.	521097058	521097058		No	P0004474		Contracting and consulting services	Local	1st	12/3/2013	\$ 20,000.00



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/3/2013	\$ 181.38
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/3/2013	\$ 82.44
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	12/3/2013	\$ 1,327.13
WAL-MART	710415188	710415188		No		Yes	External	Local	1st	12/4/2013	\$ 54.62
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	1st	12/5/2013	\$ 1,398.25
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Contractual, other	Local	1st	12/5/2013	\$ 268.21
Trinity II Corp	204560600	204560600		No	P0004519		Janitorial Services	Local	1st	12/5/2013	\$ 179,842.70
Carmen Group, Inc.	521905865	521905865		No	P0004630		Contracting and consulting services	Local	1st	12/5/2013	\$ 134,000.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	12/6/2013	\$ 309.95
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Local	1st	12/6/2013	\$ 16.23
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	12/6/2013	\$ 602.99
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	12/9/2013	\$ 1,120.41
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	12/9/2013	\$ 430.10
IVG*INVITROGEN CORPORA	330373077	330373077		No		Yes	Laboratory supplies	Local	1st	12/9/2013	\$ 1,136.43
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/9/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/9/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/9/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/9/2013	\$ 50.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	12/9/2013	\$ 157.99
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	12/9/2013	\$ 1,765.94
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	1st	12/9/2013	\$ 571.10
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	12/10/2013	\$ 47.94
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/11/2013	\$ 863.12
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	12/11/2013	\$ 38.25
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/11/2013	\$ 60.09
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/11/2013	\$ 7.75
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	1st	12/12/2013	\$ 334.71





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METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transportation	Local	1st	12/12/2013	\$ 1,500.00
B & W Stat Laboratory, Inc.	520943763	520943763	LSZX58400072015	Yes	P0004490		Mandated Urinalysis	Local	1st	12/12/2013	\$ 1,200.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/13/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/13/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/13/2013	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	1st	12/13/2013	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/13/2013	\$ 57.94
WASH METRORAIL	520847040	520847040		No		Yes	Travel local	Local	1st	12/16/2013	\$ 100.00
CAPITAL SERVICES AND SUPPLIES	N00203173	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	1st	12/16/2013	\$ 556.15
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	12/16/2013	\$ 469.44
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	12/16/2013	\$ 58.68
DOMINION ELECTRIC SUPP	320052973	320052973	LZ22142072015	No		Yes	General Supplies	Local	1st	12/16/2013	\$ 469.53
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General Supplies	Local	1st	12/16/2013	\$ 1,114.38
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	1st	12/17/2013	\$ 2,084.27
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	instructional equipment	Local	1st	12/17/2013	\$ 1,410.27
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	1st	12/18/2013	\$ 20.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office Supplies	Local	1st	12/18/2013	\$ 714.90
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	1st	12/18/2013	\$ 38.25
Advantech	510329642	510329642		No	P0004563		Software maintenance	Local	1st	12/18/2013	\$ 25,000.00
Advantech	510329642	510329642		No	P0004563		Software Maintenance	Local	1st	12/18/2013	\$ 25,000.00
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	1st	12/19/2013	\$ 496.90
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	computer equipment	Local	1st	12/19/2013	\$ 462.44
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory	Local	1st	12/20/2013	\$ 4.08
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/23/2013	\$ 79.90
OFFICE DEPOT	592663954	592663954		No		Yes	printing	Local	1st	12/23/2013	\$ 137.06
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	1st	12/23/2013	\$ 259.15
CAPITOL OFFICE SOLUTIO	521058303	521058303		No		Yes	Copier Supplies	Local	1st	12/24/2013	\$ 284.95



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NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies	Local	1st	12/24/2013	\$ 183.54
OFFICE DEPOT	592663954	592663954		No		Yes	general supplies	Local	1st	12/24/2013	\$ 156.87
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	1st	12/24/2013	\$ 4.08
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0004612		Office Supplies	Local	1st	12/24/2013	\$ 1,613.09
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	1st	12/26/2013	\$ 693.05
City Security Consultants, Inc.	521926029	521926029	LSZ85176092014	Yes	P0004509		Contracting and consulting services	Local	1st	12/26/2013	\$ 13,162.50
RWD Consulting, LLC	74323345	74323345		No	P0004510		Contractual services - other	Local	1st	12/26/2013	\$ 7,170.25
Carmen Group, Inc.	521905865	521905865		No	P0004692		Contracting and consulting services	Local	1st	12/26/2013	\$ 5,028.12
Carmen Group, Inc.	521905865	521905865		No	P0004692		Contractual services - other	Local	1st	12/26/2013	\$ 5,028.12
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	contractual services - other	Local	1st	12/27/2013	\$ 179.80
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	computer equipment	Local	1st	12/27/2013	\$ 642.64
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	1st	12/30/2013	\$ 1,899.50
REVERSE DISPUTE CRDT AA	0	0		No		Yes	reverse dispute	Local	1st	12/30/2013	\$ 121.30
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	1st	12/30/2013	\$ 14.54
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	1st	11-22-0013	\$ 1,230.51
ParkinsParkinson/Forrester-UDC New St	453678252	453678252	LSR25714102013	Yes	P0004725		Contractual services	Capital	2nd	3/5/2014	\$ 874,366.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	1/2/2014	\$ 88.43
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	1/2/2014	\$ 519.90
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	general supplies	Federal	2nd	1/3/2014	\$ 1,699.20
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Federal	2nd	1/7/2014	\$ 223.95
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	2nd	1/8/2014	\$ 298.96
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	general supplies	Federal	2nd	1/8/2014	\$ 424.80
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	2nd	1/9/2014	\$ 454.40
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	2nd	1/9/2014	\$ 129.10
LC LABORATORIES	43164073	43164073		No		Yes	Laboratory supplies	Federal	2nd	1/10/2014	\$ 84.00
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Federal	2nd	1/13/2014	\$ 327.39
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	general supplies	Federal	2nd	1/14/2014	\$ 1,414.72



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Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV6829706201	Yes	P0004626		Office Supplies	Federal	2nd	1/16/2014	\$ 576.61
Washington Metro Area Transit Authority	520847040	520847040		No	P0004662		Travel Local	Federal	2nd	1/16/2014	\$ 1,500.00
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Federal	2nd	1/17/2014	\$ 2,160.48
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Federal	2nd	1/20/2014	\$ 86.36
STAPLES DIRECT	42896127	42896127		No		Yes	general supplies	Federal	2nd	1/20/2014	\$ 70.99
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Federal	2nd	1/24/2014	\$ 431.80
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	2nd	1/27/2014	\$ 559.52
STAPLES DIRECT	42896127	42896127		No		Yes	office supplies	Federal	2nd	1/27/2014	\$ 383.94
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	1/30/2014	\$ 221.87
Consys	522318636	522318636	LSDZ63248052015	Yes	P0004718		Contractual Services	Federal	2nd	1/30/2014	\$ 30,207.35
Consys	522318636	522318636	LSDZ63248052015	Yes	P0003850		Contractual Services	Federal	2nd	1/31/2014	\$ 52,676.32
ACCESS BIOLOGICALS LLC	651284075	651284075		No		Yes	Laboratory supplies	Federal	2nd	2/4/2014	\$ 710.00
METRO CENTER TICKET OFFICE	520847040	520847040		No		Yes	Travel local	Federal	2nd	2/5/2014	\$ 480.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	2nd	2/5/2014	\$ 10.78
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	2nd	2/5/2014	\$ 480.10
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	2nd	2/5/2014	\$ 113.84
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	2nd	2/5/2014	\$ 776.91
STAPLES	42896127	42896127		No		Yes	general supplies	Federal	2nd	2/6/2014	\$ 122.64
W.L. Gary Co; Inc	74323345	74323345	LX14044062016	No	P0004710		Contractual services	Federal	2nd	2/6/2014	\$ 32,756.00
STAPLES	42896127	42896127		No		Yes	general supplies	Federal	2nd	2/7/2014	\$ 42.65
ACCESS BIOLOGICALS LLC	651284075	651284075		No		Yes	Laboratory supplies	Federal	2nd	2/10/2014	\$ 180.00
AIRGASS NORTH	453153734	453153734		No		Yes	laboratory supplies	Federal	2nd	2/11/2014	\$ 169.49
THE HOME DEPOT	581853319	581853319		No		Yes	laboratory supplies	Federal	2nd	2/11/2014	\$ 23.30
METRO CENTER BULK SALE	520847040	520847040		No		Yes	General supplies	Federal	2nd	2/12/2014	\$ 2,000.00
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Equipment less than \$5000	Federal	2nd	2/13/2014	\$ 899.10
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Federal	2nd	2/13/2014	\$ 199.79
THE HOME DEPOT	581853319	581853319		No		Yes	laboratory supplies	Federal	2nd	2/17/2014	\$ 23.30



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THE HOME DEPOT	581853319	581853319		No		Yes	laboratory supplies	Federal	2nd	2/17/2014	\$ 9.49
RSC Electrical & Mechanical Contractors	521535332	521535332	LSZ44508082015	Yes	P0004602		Contractual Services	Federal	2nd	2/21/2014	\$ 97,140.00
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	2nd	2/24/2014	\$ 1,504.71
Laser Art, Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Federal	2nd	2/24/2014	\$ 217.21
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	2nd	2/24/2014	\$ 590.81
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	2nd	2/24/2014	\$ 129.10
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	office supplies	Federal	2nd	2/24/2014	\$ 195.96
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	2nd	2/26/2014	\$ 155.67
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	laboratory supplies	Federal	2nd	2/27/2014	\$ 540.00
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	laboratory supplies	Federal	2nd	2/28/2014	\$ 1,085.56
ROBERTS OXYGEN CO BR 0	520822869	520822869		No		Yes	laboratory supplies	Federal	2nd	2/28/2014	\$ 1,102.60
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	2nd	3/3/2014	\$ 1,634.22
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	2nd	3/3/2014	\$ 72.00
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	2nd	3/3/2014	\$ 135.27
Staples	42896127	42896127		No		Yes	General Supplies	Federal	2nd	3/3/2014	\$ 75.89
Staples	42896127	42896127		No		Yes	office supplies	Federal	2nd	3/3/2014	\$ 676.76
THE HOME DEPOT	581853319	581853319		No		Yes	laboratory supplies	Federal	2nd	3/6/2014	\$ 92.34
WAL-MART	71041518	71041518		No		Yes	Educational supplies	Federal	2nd	3/6/2014	\$ 130.59
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Federal	2nd	3/6/2014	\$ 967.80
THE HOME DEPOT	581853319	581853319		No		Yes	Educational	Federal	2nd	3/7/2014	\$ 123.51
Consys	522318636	522318636	LSDZ63248052015	Yes	P0004771		Contractual Services	Federal	2nd	3/7/2014	\$ 530,513.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	3/10/2014	\$ 106.95
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Federal	2nd	3/10/2014	\$ 719.20
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Federal	2nd	3/10/2014	\$ 26.78
WALGREENS	361924025	361924025		No		Yes	laboratory supplies	Federal	2nd	3/11/2014	\$ 19.27
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	2nd	3/12/2014	\$ 452.80
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	3/12/2014	\$ 72.82



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Staples	42896127	42896127		No		Yes	General Supplies	Federal	2nd	3/12/2014	\$ 29.99
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	2nd	3/12/2014	\$ 202.83
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	office supplies	Federal	2nd	3/13/2014	\$ 1,810.13
SIGMA ALDRICH US	431742718	431742718		No		Yes	laboratory supplies	Federal	2nd	3/14/2014	\$ 725.68
WALGREENS	361924025	361924025		No		Yes	General	Federal	2nd	3/14/2014	\$ 46.74
MOODY, NOLAN-DC	263323539	263323539	LZ81498062015	No	P0004520		Contractual Services - Other	Federal	2nd	3/14/2014	\$ 128,967.61
LBS. Properties, LLC ta POUNDS Construc	571206189	571206189	LSDZR41420082014	Yes	P0004711		Contractual Services	Federal	2nd	3/14/2014	\$ 121,543.72
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	3/17/2014	\$ 584.99
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	2nd	3/19/2014	\$ 40.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	Educational supplies	Federal	2nd	3/21/2014	\$ 141.94
WALGREENS #11408	361924025	361924025		No		Yes	General supplies	Federal	2nd	3/21/2014	\$ 5.16
Consys	522318636	522318636	LSDZ63248052015	Yes	P0004667		Contractual Services	Federal	2nd	3/21/2014	\$ 41,931.00
Business Strategy Consultants	522336898	522336898		No	P0004847		Contractual services	Federal	2nd	3/21/2014	\$ 91,924.28
Staples	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/24/2014	\$ 168.89
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Local Travel	Federal	2nd	3/25/2014	\$ 2,000.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Federal	2nd	3/27/2014	\$ 390.19
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	3/27/2014	\$ 152.28
WASH METRORAIL	520847040	520847040		No		Yes	Local Travel	Federal	2nd	3/28/2014	\$ 20.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	laboratory supplies	Federal	2nd	3/31/2014	\$ 765.00
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Federal	2nd	3/31/2014	\$ 1,129.64
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies	Local	2nd	1/2/2014	\$ 67.46
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/2/2014	\$ 211.83
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/3/2014	\$ 7.16
THE HOME DEPOT	581853319	581853319		No		Yes	instructional material	Local	2nd	1/6/2014	\$ 781.02
WELCH ALLYN INC	150513564	150513564		No		Yes	Equipment, maintenance & repair	Local	2nd	1/6/2014	\$ 607.01
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/6/2014	\$ 264.90
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	2nd	1/7/2014	\$ 101.15



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WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/8/2014	\$ 351.45
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/8/2014	\$ 116.45
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	1/8/2014	\$ 659.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	2nd	1/9/2014	\$ 243.96
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies	Local	2nd	1/10/2014	\$ 138.79
OFFICE DEPOT	592663954	592663954		No		Yes	instructional materials	Local	2nd	1/10/2014	\$ 172.60
WALMART.COM	481279130	481279130		No		Yes	General supplies	Local	2nd	1/13/2014	\$ 72.90
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/13/2014	\$ 1,110.13
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/13/2014	\$ 437.30
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	1/13/2014	\$ 764.16
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	2nd	1/14/2014	\$ 20.00
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/14/2014	\$ 296.39
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	1/15/2014	\$ 288.91
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Local	2nd	1/16/2014	\$ 345.95
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies	Local	2nd	1/16/2014	\$ 61.50
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies	Local	2nd	1/16/2014	\$ 73.95
Ross Professional Services, LLC	521846962	521846962	LSR14739062015	Yes	P0004689		Contractual Services	Local	2nd	1/16/2014	\$ 15,607.44
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Local	2nd	1/17/2014	\$ 2,056.56
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Local	2nd	1/17/2014	\$ 2,274.10
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Local	2nd	1/17/2014	\$ 225.32
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	1/17/2014	\$ 96.81
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Local	2nd	1/20/2014	\$ 2,477.22
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/20/2014	\$ 5.90
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	1/20/2014	\$ 302.94
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/20/2014	\$ 936.80
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/20/2014	\$ 107.70
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/20/2014	\$ 962.18



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VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	2nd	1/20/2014	\$ 34.20
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	copier supplies	Local	2nd	1/21/2014	\$ 1,669.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	1/23/2014	\$ 362.56
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office furniture	Local	2nd	1/24/2014	\$ 449.97
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	1/24/2014	\$ 258.57
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/27/2014	\$ 183.36
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/27/2014	\$ 35.96
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	2nd	1/28/2014	\$ 596.25
WW GRAINGER	361150280	361150280		No		Yes	general supplies	Local	2nd	1/28/2014	\$ 1,880.65
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	2nd	1/29/2014	\$ 201.95
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	1/29/2014	\$ 862.86
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/29/2014	\$ 140.93
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory	Local	2nd	1/29/2014	\$ 204.81
NBA OFFICE PRODUCTS, I	611517244	611517244		No		Yes	General supplies	Local	2nd	1/29/2014	\$ 82.50
NBA OFFICE PRODUCTS, I	611517244	611517244		No			General supplies	Local	2nd	1/29/2014	\$ 2,476.62
BIO RAD* MCHARRISON02/	941381833	941381833		No		Yes	laboratory supplies	Local	2nd	1/30/2014	\$ 1,895.80
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	1/30/2014	\$ 1,522.95
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	computer equipment	Local	2nd	1/30/2014	\$ 599.97
INTEGRATED DNA TECH	421301142	421301142		No		Yes	Laboratory supplies	Local	2nd	1/31/2014	\$ 90.90
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	1/31/2014	\$ 312.58
STAPLES	42896127	42896127		No		Yes	copier supplies	Local	2nd	1/31/2014	\$ 239.92
THE HOME DEPOT	581853319	581853319		No		Yes	general supplies	Local	2nd	1/31/2014	\$ 257.81
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	2/3/2014	\$ 127.57
REVERSE DISPUTE CRDT RK	0	0		No		Yes	athletic supplies	Local	2nd	2/3/2014	\$ 800.00
STAPLES DIRECT	42896127	42896127		No		Yes	copier supplies	Local	2nd	2/3/2014	\$ 1,378.92
TFS*FISHER SCI HUS	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	2/3/2014	\$ 266.80
NBA OFFICE PRODUCTS, I	611517244	611517244		No		Yes	office supplies	Local	2nd	2/3/2014	\$ 65.05



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THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/3/2014	\$ 26.52
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Local	2nd	2/4/2014	\$ 2,499.93
Wal-Mart	710415188	710415188		No		Yes	office supplies	Local	2nd	2/4/2014	\$ 4.88
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Capital Services & Sup	Local	2nd	2/4/2014	\$ 431.90
Morgans inc	522097981	522097981	LSZ37986062015	Yes	P0004493		Contractual Services - other	Local	2nd	2/5/2014	\$ 7,000.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	2nd	2/5/2014	\$ 1,297.09
DC SHIRT & PRINT COMPA	455062347	455062347		No		Yes	General supplies	Local	2nd	2/5/2014	\$ 2,499.65
THE HOME DEPOT	581853319	581853319		No		Yes	general supplies	Local	2nd	2/5/2014	\$ 236.85
Roberts Oxygen Company Inc	520822869	520822869		No	P0004704		Laboratory supplies	Local	2nd	2/6/2014	\$ 2,000.00
VWR INTERNATIONAL INC 911319190	911319190	911319190		No		Yes	laboratory supplies	Local	2nd	2/6/2014	\$ 60.41
AIRGASS NORTH	453153734	453153734		No		Yes	laboratory supplies	Local	2nd	2/7/2014	\$ 951.95
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	2/7/2014	\$ 17.33
TFS*FISHER SCI HUS	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	2/7/2014	\$ 96.00
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Local	2nd	2/7/2014	\$ 2,378.78
WASH METRORAIL	520847040	520847040		No		Yes	Travel local	Local	2nd	2/10/2014	\$ 200.00
BIO RAD* MCHARRISON02/	941381833	941381833		No		Yes	laboratory supplies	Local	2nd	2/12/2014	\$ 240.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	2nd	2/12/2014	\$ 771.97
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	2nd	2/12/2014	\$ 5.12
Wal-Mart	710415188	710415188		No		Yes	general supplies	Local	2nd	2/12/2014	\$ 23.23
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	2/13/2014	\$ 494.63
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	2nd	2/13/2014	\$ 200.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	2nd	2/13/2014	\$ 100.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel local	Local	2nd	2/13/2014	\$ 75.00
TFS*FISHER SCI HUS	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	2/13/2014	\$ 29.61
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	general supplies	Local	2nd	2/14/2014	\$ 2,086.62
METRO CENTER TICKET OFFICE	520847040	520847040		No		Yes	Travel local	Local	2nd	2/17/2014	\$ 100.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	2nd	2/17/2014	\$ 1,045.75





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OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	2/17/2014	\$ 132.68
City Security Consultants, Inc.	521926029	521926029	LSZ85176092014	Yes	P0004509		Contracting and consulting services	Local	2nd	2/18/2014	\$ 12,337.50
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office furniture	Local	2nd	2/19/2014	\$ 859.22
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	2/19/2014	\$ 75.61
DC SHIRT & PRINT COMPA	455062347	455062347		No		Yes	Clothing & maintenance	Local	2nd	2/20/2014	\$ 1,201.85
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	2/20/2014	\$ 42.60
Jenks Inc. dba W.s. Jenks and Son	530246806	530246806	LSZ8039062015	Yes	P0004528		facilities supplies	Local	2nd	2/20/2014	\$ 8,970.00
K.C. Home Improvement & Construction	521051189	521051189	LSD70699082014	Yes	P0004584		Contractual services - other	Local	2nd	2/21/2014	\$ 99,000.00
RSC Electrical & Mechanical Contractors	521535332	521535332	LSZ44508082015	Yes	P0004743		Contractual Services	Local	2nd	2/21/2014	\$ 97,320.00
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	General supplies	Local	2nd	2/24/2014	\$ 771.98
METRO CENTER BULK SALE	520847040	520847040		No		Yes	local, travel	Local	2nd	2/24/2014	\$ 475.00
METRO CENTER TICKET OFFICE	520847040	520847040		No		Yes	local, travel	Local	2nd	2/24/2014	\$ 230.00
Staples	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/24/2014	\$ 272.48
Roberts Oxygen Company Inc	520822869	520822869		No	P0004499		Contractual Services - Other	Local	2nd	2/25/2014	\$ 2,665.00
Neal R Gross & Co Inc.	521097058	521097058	LSZX36345112014	Yes	P0004614		Contractual	Local	2nd	2/25/2014	\$ 10,000.00
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	office supplies	Local	2nd	2/25/2014	\$ 431.20
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	General supplies	Local	2nd	2/25/2014	\$ 2,131.26
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards	Local	2nd	2/25/2014	\$ 345.86
Ava Electric Co Inc	521711437	521711437	LSZ53644052015	Yes	P0004776		Contractual Services	Local	2nd	2/25/2014	\$ 15,976.53
WASH METRRORAIL	520847040	520847040		No		Yes	local, travel	Local	2nd	2/26/2014	\$ 20.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	2/26/2014	\$ 26.98
Staples	42896127	42896127		No		Yes	office supplies	Local	2nd	2/26/2014	\$ 37.08
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	2/26/2014	\$ 1,256.40
ADC Management Solutions	270063584	270063584	LSDZ67012042016	Yes	P0004715		Contractual Services	Local	2nd	2/26/2014	\$ 25,710.99
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	2nd	2/27/2014	\$ 31.20
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/27/2014	\$ 1,364.96
Chemical & Engineering Services	541305228	541305228		No	P0004707		Contractual Services	Local	2nd	2/27/2014	\$ 7,226.24



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Chemical & Engineering Services	541305228	541305228		No	P0004708		Contractual Services	Local	2nd	2/27/2014	\$ 955.52
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	2nd	2/28/2014	\$ 21.16
NEAL R. GROSS & CO., I	521097058	521097058	LSZXR36345112014	Yes		Yes	Contracting and consulting services	Local	2nd	2/28/2014	\$ 683.60
Staples	42896127	42896127		No		Yes	office supplies	Local	2nd	2/28/2014	\$ 139.60
Staples	42896127	42896127		No		Yes	office supplies	Local	2nd	2/28/2014	\$ 212.55
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	2nd	2/28/2014	\$ 102.27
Dominion Electric Company of Washington	320052973	320052973	LZ22142072015	No	P0004742		Facilities supplies	Local	2nd	2/28/2014	\$ 22,921.37
American Boiler, Inc.	541791978	541791978		No	P0004693		Contractual Services	Local	2nd	2/28/2014	\$ 2,625.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	local, travel	Local	2nd	3/3/2014	\$ 50.00
Staples	42896127	42896127		No		Yes	General Supplies	Local	2nd	3/3/2014	\$ 1,258.99
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	3/3/2014	\$ 489.44
Unifirst Corporation	42103460	42103460		No	P0004664		uniforms services and supplies	Local	2nd	3/4/2014	\$ 27,681.16
Chemical & Engineering Services	541305228	541305228		No	P0004729		Contractual Services	Local	2nd	3/4/2014	\$ 3,613.12
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	2nd	3/5/2014	\$ 987.41
Community Bridge Inc.	752984355	752984355	LSDR69246082015	Yes	P0004585		Contractual services - other	Local	2nd	3/5/2014	\$ 54,955.31
MarketLab Inc	383147839	383147839		No	P0004801		Laboratory supplies	Local	2nd	3/7/2014	\$ 4,248.64
Staples	42896127	42896127		No		Yes	General Supplies	Local	2nd	3/7/2014	\$ 45.99
Chemical & Engineering Services	541305228	541305228		No	P0004730		Contractual Services	Local	2nd	3/7/2014	\$ 2,866.56
AOP BUSINESS SERVICES	272116123	272116123		No		Yes	general supplies	Local	2nd	3/10/2014	\$ 473.15
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	local, travel	Local	2nd	3/10/2014	\$ 25.00
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	2nd	3/11/2014	\$ 149.07
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	2nd	3/11/2014	\$ 27.30
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	2nd	3/11/2014	\$ 77.00
RWD Consulting, LLC	74323345	74323345	LSDZ38242092014	Yes	P0004745		Contracting and Consulting services	Local	2nd	3/12/2014	\$ 23,453.76
RWD Consulting, LLC	74323345	74323345	LSDZ38242092014	Yes	P0004747		Contracting and Consulting Services	Local	2nd	3/12/2014	\$ 17,110.72
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	2nd	3/13/2014	\$ 570.08
THE HOME DEPOT	581853319	581853319		No		Yes	General Office supplies	Local	2nd	3/13/2014	\$ 285.39



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U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	General supplies	Local	2nd	3/13/2014	\$ 146.00
RWD Consulting, LLC	74323345	74323345		No	P0004510		Contractual services - other	Local	2nd	3/13/2014	\$ 30,625.52
Laser Art, Inc	521772762	521772762	LSDZ1917102014	Yes	P0004770		copier supplies	Local	2nd	3/14/2014	\$ 6,636.78
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	local, travel	Local	2nd	3/14/2014	\$ 100.00
WASH METRORAIL	520847040	520847040		No		Yes	local, travel	Local	2nd	3/14/2014	\$ 200.25
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/14/2014	\$ 30.48
STANDARD OFFICE SUPPLY	521360724	521360724		No		Yes	General supplies	Local	2nd	3/14/2014	\$ 1,276.34
STANDARD OFFICE SUPPLY	521360724	521360724		No		Yes	General supplies	Local	2nd	3/14/2014	\$ 923.52
OFFICE DEPOT	592663954	592663954		No		Yes	instructional materials	Local	2nd	3/17/2014	\$ 379.99
STAPLES	42896127	42896127		No		Yes	copier supplies	Local	2nd	3/17/2014	\$ 380.47
STAPLES	42896127	42896127		No		Yes	General supplies	Local	2nd	3/17/2014	\$ 88.76
WALGREENS	361924025	361924025		No		Yes	General supplies	Local	2nd	3/17/2014	\$ 15.48
C E SERVICES CHEM EN	541305228	541305228		No		Yes	General supplies	Local	2nd	3/19/2014	\$ 735.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/20/2014	\$ 684.40
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/20/2014	\$ 307.93
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	2nd	3/21/2014	\$ 429.19
RSC Electrical & Mechanical Contractors	521535332	521535332	LSZ44508082015	Yes	P0004846		Contractual services	Local	2nd	3/21/2014	\$ 98,988.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	2nd	3/24/2014	\$ 171.46
Van Tech Industries	432689446	432689446		No	P0004769		facilities supplies	Local	2nd	3/24/2014	\$ 722.50
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	2nd	3/25/2014	\$ 61.83
Neal R. Gross & Co., Inc.	521097058	521097058	LSZXR36345112014	Yes	P0004505		Vehicle supplies, maintenance and repair	Local	2nd	3/25/2014	\$ 3,379.62
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	2nd	3/26/2014	\$ 351.34
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	2nd	3/26/2014	\$ 30.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	2nd	3/26/2014	\$ 50.00
WALMART	481279130	481279130		No		Yes	General supplies	Local	2nd	3/26/2014	\$ 38.90
Trinity II Corp	204560600	204560600		No	P0004519		Janitorial Services	Local	2nd	3/26/2014	\$ 146,069.38
Innovative Pest Management, Inc.	521782053	521782053		No	P0004828		Contractual services	Local	2nd	3/26/2014	\$ 4,075.11



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Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	2nd	3/27/2014	\$ 2,139.23
Staples	42896127	42896127		No		Yes	General supplies	Local	2nd	3/27/2014	\$ 276.94
Roberts Oxygen Company Inc	520822869	520822869		No	P0004499		Contractual services	Local	2nd	3/27/2014	\$ 424.94
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/28/2014	\$ 227.02
ADC Management Solutions	270063584	270063584	LSDZ67012042016	Yes	P0004717		Contractual Services	Local	2nd	3/28/2014	\$ 59,624.24
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	2nd	3/31/2014	\$ 30.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	2nd	3/31/2014	\$ 100.00
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Local	2nd	3/31/2014	\$ 1,045.18
Staples	42896127	42896127		No		Yes	office supplies	Local	2nd	3/31/2014	\$ 569.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/31/2014	\$ 920.77
TFS*FISHER SCI HUS	232942737	232942737		No		Yes	Laboratory supplies	Local	2nd	3/31/2014	\$ 146.33
SRB Communications, LLC	800225927	800225927	LSD85530092014	Yes	P0004570		Contracting and Consulting services	Local	2nd	3/31/2014	\$ 285,000.00
Carmen Group, Inc.	521905865	521905865		No	P0004692		Contracting and consulting services	Local	2nd	3/31/2014	\$ 39,231.78
Carmen Group, Inc.	521905865	521905865		No	P0004692		Contractual services - other	Local	2nd	3/31/2014	\$ 39,231.78
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Federal	3rd	4/3/2014	\$ 969.99
Pinnacle Business Networks, Inc	113649137	113649137	LSDRV29117052015	Yes	P0004700		Contracted temporary help	Federal	3rd	4/3/2014	\$ 98,000.00
AIRGASS NORTH	453153734	453153734		No		Yes	laboratory supplies	Federal	3rd	4/4/2014	\$ 26.65
AIRGASS NORTH	453153734	453153734		No		Yes	laboratory supplies	Federal	3rd	4/7/2014	\$ 34.66
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General Supplies	Federal	3rd	4/8/2014	\$ 619.94
SIGMA ALDRICH US	431742718	431742718		No		Yes	Lab supplies	Federal	3rd	4/9/2014	\$ 106.92
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Research material	Federal	3rd	4/9/2014	\$ 174.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0004766		office supplies	Federal	3rd	4/10/2014	\$ 2,446.50
WALGREENS #11408	361924025	361924025		No		Yes	Laboratory supplies	Federal	3rd	4/11/2014	\$ 64.63
THE HOME DEPOT	581853319	581853319		No		Yes	office supplies	Federal	3rd	4/14/2014	\$ 58.94
THE HOME DEPOT	581853319	581853319		No		Yes	office supplies	Federal	3rd	4/14/2014	\$ 321.15
HOMEDEPOT	581853319	581853319		No		Yes	laboratory supplies	Federal	3rd	4/14/2014	\$ 13.67
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Federal	3rd	4/14/2014	\$ 113.70



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METRO CENTER BULK SALE	520847040	520847040		No		Yes	Local Travel	Federal	3rd	4/15/2014	\$ 2,500.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	Lab supplies	Federal	3rd	4/16/2014	\$ 262.80
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General Supplies	Federal	3rd	4/16/2014	\$ 706.98
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	4/16/2014	\$ 437.93
SIGMA ALDRICH US	431742718	431742718		No		Yes	Lab supplies	Federal	3rd	4/17/2014	\$ 126.12
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	4/21/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	4/21/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	4/21/2014	\$ 20.00
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/21/2014	\$ 162.95
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/21/2014	\$ 420.91
Consys	522318636	522318636	LSDZ63248052015	Yes	P0004718		Contractual Services	Federal	3rd	4/21/2014	\$ 74,774.55
Consys	522318636	522318636	LSDZ63248052015	Yes	P0003850		Contractual Services	Federal	3rd	4/21/2014	\$ 1,350.68
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/22/2014	\$ 59.94
QIAGEN INC	954141306	954141306		No		Yes	Laboratory supplies	Federal	3rd	4/22/2014	\$ 214.60
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/23/2014	\$ 44.56
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/23/2014	\$ 391.76
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	4/23/2014	\$ 1,974.19
HOMEDEPOT	581853319	581853319		No		Yes	General	Federal	3rd	4/23/2014	\$ 77.50
WASH METRORAIL	520847040	520847040		No	P0004943		Travel	Federal	3rd	4/24/2014	\$ 1,000.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Instructional Equip	Federal	3rd	4/24/2014	\$ 1,536.00
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	4/24/2014	\$ 1,807.25
MARYLAND AQUATIC NURSE	521757739	521757739		No		Yes	Educational supplies	Federal	3rd	4/25/2014	\$ 30.51
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Federal	3rd	4/25/2014	\$ 50.00
QIAGEN INC	954141306	954141306		No		Yes	Research material	Federal	3rd	4/25/2014	\$ 475.16
BIOTEK SERVICES INC	542056990	542056990		No		Yes	Laboratory supplies	Federal	3rd	4/28/2014	\$ 250.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material	Federal	3rd	4/28/2014	\$ 1,008.30
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	4/28/2014	\$ 251.14



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Staples	42896127	42896127		No		Yes	office supplies	Federal	3rd	4/28/2014	\$ 174.51
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	4/28/2014	\$ 677.38
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	4/28/2014	\$ 229.83
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Office supplies	Federal	3rd	4/29/2014	\$ 2,142.23
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Federal	3rd	4/29/2014	\$ 1,381.68
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/29/2014	\$ 51.85
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	4/30/2014	\$ 853.03
OFFICE DEPOT	592663954	592663954		No		Yes	Educational	Federal	3rd	4/30/2014	\$ 53.69
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	3rd	4/30/2014	\$ 55.67
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Office supplies	Federal	3rd	5/1/2014	\$ 193.83
BIOTIUM INC	943407219	943407219		No		Yes	Laboratory supplies	Federal	3rd	5/1/2014	\$ 120.00
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	5/1/2014	\$ 16.72
WALGREENS #11408	361924025	361924025		No		Yes	Laboratory supplies	Federal	3rd	5/1/2014	\$ 17.35
AIRGASS NORTH	453153734	453153734		No		Yes	Instructional materials	Federal	3rd	5/5/2014	\$ 36.66
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Computer Equipment	Federal	3rd	5/5/2014	\$ 1,090.00
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	3rd	5/5/2014	\$ 54.96
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	5/7/2014	\$ 39.56
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, local	Federal	3rd	5/8/2014	\$ 2,500.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	5/8/2014	\$ 594.84
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/8/2014	\$ 392.96
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	5/8/2014	\$ 4.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/8/2014	\$ 38.58
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/8/2014	\$ 159.00
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	5/8/2014	\$ 77.03
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Office supplies	Federal	3rd	5/9/2014	\$ 276.98
Staples	42896127	42896127		No		Yes	educational supplies	Federal	3rd	5/12/2014	\$ 373.44
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/12/2014	\$ 153.16



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TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	5/12/2014	\$ 864.60
HOMEDEPOT	581853319	581853319		No		Yes	Laboratory supplies	Federal	3rd	5/12/2014	\$ 74.64
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Copier Paper	Federal	3rd	5/12/2014	\$ 139.98
WW GRAINGER	361150280	361150280		No	P0005040		Laboratory	Federal	3rd	5/13/2014	\$ 12,204.79
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General	Federal	3rd	5/13/2014	\$ 211.66
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Federal	3rd	5/13/2014	\$ 30.14
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Federal	3rd	5/13/2014	\$ 863.17
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/14/2014	\$ 118.97
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Federal	3rd	5/15/2014	\$ 2,398.76
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/15/2014	\$ 109.99
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Federal	3rd	5/15/2014	\$ 9.02
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, local	Federal	3rd	5/16/2014	\$ 750.00
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/16/2014	\$ 20.98
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/16/2014	\$ 64.18
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/16/2014	\$ 37.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/19/2014	\$ 221.98
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	laboratory supplies	Federal	3rd	5/21/2014	\$ 497.04
GENECOPOEIA INC	522184034	522184034		No		Yes	laboratory supplies	Federal	3rd	5/21/2014	\$ 750.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	instructional material	Federal	3rd	5/22/2014	\$ 257.99
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General	Federal	3rd	5/23/2014	\$ 2,378.15
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	3rd	5/23/2014	\$ 2,445.40
BIO RAD	941381833	941381833		No		Yes	laboratory supplies	Federal	3rd	5/23/2014	\$ 1,017.00
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	5/23/2014	\$ 157.03
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	5/23/2014	\$ 214.64
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes	P0005020		office furniture	Federal	3rd	5/23/2014	\$ 2,797.76
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	5/26/2014	\$ 270.63
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	5/26/2014	\$ 291.43



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VWR INTERNATIONAL INC	911319190	911319190		No		Yes	instructional material	Federal	3rd	5/26/2014	\$ 465.13
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	5/26/2014	\$ 171.89
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	5/26/2014	\$ 51.75
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	laboratory supplies	Federal	3rd	5/29/2014	\$ 1,293.19
OFFICE DEPOT	592663954	592663954		No		Yes	computer supplies	Federal	3rd	5/29/2014	\$ 74.99
OFFICE DEPOT	592663954	592663954		No		Yes	laboratory supplies	Federal	3rd	5/29/2014	\$ 528.05
OFFICE DEPOT	592663954	592663954		No		Yes	laboratory supplies	Federal	3rd	5/29/2014	\$ 121.45
METRO CENTER BULK SALE	520847040	520847040		No		Yes	General supplies	Federal	3rd	5/29/2014	\$ 2,500.00
INVITROGEN	330373077	330373077		No		Yes	laboratory supplies	Federal	3rd	5/30/2014	\$ 300.52
Staples	42896127	42896127		No		Yes	office furniture	Federal	3rd	5/30/2014	\$ 989.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	6/2/2014	\$ 153.76
Staples	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/2/2014	\$ 29.00
Staples	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/2/2014	\$ 528.94
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	laboratory supplies	Federal	3rd	6/3/2014	\$ 108.77
GENETEX INC	742803263	742803263		No		Yes	laboratory supplies	Federal	3rd	6/3/2014	\$ 293.00
METRO CENTER TKT OFFICE	520847040	520847040		No		Yes	Transport	Federal	3rd	6/3/2014	\$ 800.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	3rd	6/4/2014	\$ 284.36
INVITROGEN	330373077	330373077		No		Yes	laboratory supplies	Federal	3rd	6/4/2014	\$ 1,388.10
SIGMA ALDRICH US	431742718	431742718		No		Yes	laboratory supplies	Federal	3rd	6/4/2014	\$ 353.86
Kairos Management Inc.	432012672	432012672	LS4763082014	Yes	P0004705		Contractual services other	Federal	3rd	6/4/2014	\$ 97,000.00
Fisher Scientific	232942737	232942737		No	P0005093		Laboratory supplies	Federal	3rd	6/4/2014	\$ 111.48
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/5/2014	\$ 24.15
INVITROGEN	330373077	330373077		No		Yes	laboratory supplies	Federal	3rd	6/5/2014	\$ 996.53
INVITROGEN	330373077	330373077		No		Yes	laboratory supplies	Federal	3rd	6/5/2014	\$ 229.45
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	6/5/2014	\$ 107.70
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Federal	3rd	6/10/2014	\$ 9.02
Staples	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/11/2014	\$ 33.89





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AIRGASS NORTH	453153734	453153734		No		Yes	Research material	Federal	3rd	6/12/2014	\$ 102.98
Washington Metro Area Transit Authority	520847040	520847040		No	P0005086		Transportation	Federal	3rd	6/12/2014	\$ 9,025.00
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Federal	3rd	6/13/2014	\$ 77.28
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	laboratory supplies	Federal	3rd	6/16/2014	\$ 415.66
GENECOPOEIA INC	522184034	522184034		No		Yes	laboratory supplies	Federal	3rd	6/16/2014	\$ 225.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	laboratory supplies	Federal	3rd	6/16/2014	\$ 171.55
LBS. Properties, LLC ta POUNDS Construc	571206189	571206189	LSDZR41420082014	Yes	P0004711		Contractual Services	Federal	3rd	6/16/2014	\$ 252,326.08
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	6/17/2014	\$ 349.11
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	6/17/2014	\$ 259.95
METRO CENTER BULK SALE	520847040	520847040		No		Yes	General supplies	Federal	3rd	6/17/2014	\$ 2,500.00
BIOTEK SERVICES INC	542056990	542056990		No		Yes	laboratory supplies	Federal	3rd	6/18/2014	\$ 1,433.00
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	6/18/2014	\$ 1,905.90
GCS, Inc.	521488921	521488921	LZXR19082012016	No	P0004994		Contractual services - other	Federal	3rd	6/18/2014	\$ 59,795.00
BIOTEK SERVICES INC	542056990	542056990		No		Yes	laboratory supplies	Federal	3rd	6/19/2014	\$ 1,423.00
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	laboratory supplies	Federal	3rd	6/19/2014	\$ 697.00
HOMEDEPOT	581853319	581853319		No		Yes	Instructional supplies	Federal	3rd	6/19/2014	\$ 32.69
GENECOPOEIA INC	522184034	522184034		No		Yes	laboratory supplies	Federal	3rd	6/20/2014	\$ 775.00
MCW SOLUTIONS, LLC	743078344	743078344		No	P0004844		Contractual Services	Federal	3rd	6/20/2014	\$ 295,000.00
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	3rd	6/23/2014	\$ 371.25
ParkinsParkinson/Forrester-UDC New Stu	453678252	453678252	LSR25714102013	Yes	P0004725		Contractual services	Federal	3rd	6/24/2014	\$ 1,129,081.00
A Digital Solutions, Inc.	522311468	522311468	LSDZR43391072016	Yes	P0005190		General supplies	Federal	3rd	6/25/2014	\$ 9,552.50
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Local Travel	Federal	3rd	6/25/2014	\$ 1,660.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	3rd	6/25/2014	\$ 968.57
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	3rd	6/25/2014	\$ 258.20
INVITROGEN	330373077	330373077		No		Yes	Laboratory supplies	Federal	3rd	6/25/2014	\$ 541.74
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Federal	3rd	6/26/2014	\$ 712.38
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Federal	3rd	6/26/2014	\$ 668.40



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U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	3rd	6/26/2014	\$ 598.00
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	3rd	6/27/2014	\$ 724.24
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	Local Travel	Federal	3rd	6/27/2014	\$ 480.00
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Medical and laboratory supplies	Federal	3rd	6/27/2014	\$ 1,578.00
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	6/27/2014	\$ 98.90
BIOTEK SERVICES INC	542056990	542056990		No		Yes	Laboratory supplies	Federal	3rd	6/27/2014	\$ 294.00
Staples	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/30/2014	\$ 86.80
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	4/1/2014	\$ 58.86
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	4/1/2014	\$ 62.88
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General supplies	Local	3rd	4/2/2014	\$ 305.00
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	Local Travel	Local	3rd	4/2/2014	\$ 250.00
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Local	3rd	4/2/2014	\$ 69.99
Networking for Future Inc.	541819774	541819774	LSDZ14084022015	Yes	P0004783		Network usage and maint fee	Local	3rd	4/2/2014	\$ 30,864.73
Al's Office Products	272116123	272116123	LSDZRV6829706201	Yes	P0004868		Equipment less than 5k	Local	3rd	4/2/2014	\$ 311.11
Roberts Oxygen Company Inc	520822869	520822869		No	P0004908		laboratory supplies	Local	3rd	4/2/2014	\$ 3,897.40
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel local	Local	3rd	4/3/2014	\$ 50.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	4/3/2014	\$ 281.35
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	4/3/2014	\$ 2,496.36
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	3rd	4/3/2014	\$ 91.98
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/4/2014	\$ 428.46
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/4/2014	\$ 161.86
Al's Office Products	272116123	272116123	LSDZRV6829706201	Yes		Yes	Instructional material	Local	3rd	4/4/2014	\$ 1,215.83
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/9/2014	\$ 47.00
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	4/9/2014	\$ 9.99
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	4/9/2014	\$ 658.88
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	copier	Local	3rd	4/9/2014	\$ 408.00
STANDARD OFFICE SUPPLY	521360724	521360724		No		Yes	office supplies	Local	3rd	4/10/2014	\$ 585.00



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Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes	P0004904		General supplies	Local	3rd	4/10/2014	\$ 5,160.98
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0004906		General supplies	Local	3rd	4/10/2014	\$ 2,919.71
Fenton's Uniforms	520912317	520912317		No	P0004896		Clothing and maintenance	Local	3rd	4/10/2014	\$ 4,489.00
Business Strategy Consultants	522336898	522336898		No	P0004746		Contractual Services - Other	Local	3rd	4/10/2014	\$ 10,694.88
Business Strategy Consultants	522336898	522336898		No	P0004672		Contractual services - other	Local	3rd	4/10/2014	\$ 11,713.44
Business Strategy Consultants	522336898	522336898		No	P0004807		Contractual services	Local	3rd	4/10/2014	\$ 9,676.32
Flash Glass & Mirror Co. Inc.	N00241641	N00241641	LSDZ22522022016	Yes	P0004775		Contractual Services	Local	3rd	4/10/2014	\$ 6,696.00
Ava Electric Co Inc	521711437	521711437	LSZ53644052015	Yes	P0004859		Contractual Services	Local	3rd	4/10/2014	\$ 25,818.95
WALGREENS #11408	361924025	361924025		No		Yes	General supplies	Local	3rd	4/11/2014	\$ 48.54
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/12/2014	\$ 20.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/14/2014	\$ 196.89
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	3rd	4/14/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	3rd	4/14/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	3rd	4/14/2014	\$ 50.00
Staples	42896127	42896127		No		Yes	copier supplies	Local	3rd	4/14/2014	\$ 2,367.35
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	4/14/2014	\$ 335.93
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/15/2014	\$ 13.06
METRO SMARTRP POS	520847040	520847040		No		Yes	Local Travel	Local	3rd	4/15/2014	\$ 100.00
METRO SMARTRP POS	520847040	520847040		No		Yes	Local Travel	Local	3rd	4/15/2014	\$ 100.00
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	4/17/2014	\$ 1,090.95
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Lab supplies	Local	3rd	4/17/2014	\$ 1,205.73
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/17/2014	\$ 32.55
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	4/17/2014	\$ 55.44
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	4/18/2014	\$ 851.62
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/22/2014	\$ 75.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	3rd	4/23/2014	\$ 497.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	4/23/2014	\$ 593.19



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PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	3rd	4/23/2014	\$ 145.00
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Local	3rd	4/23/2014	\$ 1,790.25
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes	P0004804		copier supplies	Local	3rd	4/24/2014	\$ 2,468.41
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/24/2014	\$ 25.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/24/2014	\$ 25.00
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	4/24/2014	\$ 379.34
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	4/24/2014	\$ 57.51
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	4/24/2014	\$ 937.37
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0004898		Equipment less than 5k	Local	3rd	4/25/2014	\$ 4,893.00
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards	Local	3rd	4/25/2014	\$ 5.00
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	4/25/2014	\$ 8.89
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	4/25/2014	\$ 165.56
HOMEDEPOT	581853319	581853319		No		Yes	Copier paper	Local	3rd	4/25/2014	\$ 840.78
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Computer Equipment	Local	3rd	4/28/2014	\$ 2,272.16
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	4/28/2014	\$ 283.16
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/28/2014	\$ 200.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/28/2014	\$ 50.00
WASH METRRAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/28/2014	\$ 200.00
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	4/28/2014	\$ 690.95
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	3rd	4/28/2014	\$ 552.27
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	3rd	4/28/2014	\$ 550.54
METRO CENTER TKT OFFICE	520847040	520847040		No		Yes	Travel, local	Local	3rd	4/29/2014	\$ 4.00
WASH METRRAIL	520847040	520847040		No		Yes	Transport	Local	3rd	4/29/2014	\$ 85.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office Supplies	Local	3rd	4/29/2014	\$ 128.82
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office Supplies	Local	3rd	4/29/2014	\$ 98.60
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/29/2014	\$ 310.36
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	3rd	4/29/2014	\$ 1,750.00



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Carmen Group, Inc.	521905865	521905865		No	P0004692		Contracting and consulting services	Local	3rd	4/29/2014	\$ 6,021.60
Carmen Group, Inc.	521905865	521905865		No	P0004692		Contractual services - other	Local	3rd	4/29/2014	\$ 6,021.60
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Laboratory Supplies	Local	3rd	4/30/2014	\$ 2,353.61
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Educational Supplies	Local	3rd	4/30/2014	\$ 640.60
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	4/30/2014	\$ 84.99
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	4/30/2014	\$ 23.52
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Medical and Laboratory supplies	Local	3rd	5/1/2014	\$ 965.85
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Laboratory Supplies	Local	3rd	5/1/2014	\$ 26.10
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	5/1/2014	\$ 793.54
Neal R. Gross & Co., Inc.	521097058	521097058	LSZXR36345112014	Yes	P0004505		Vehicle supplies, maintenance and repair	Local	3rd	5/1/2014	\$ 5,841.74
National Instrument	741871327	741871327		No	P0004967		Computer equipment	Local	3rd	5/2/2014	\$ 2,587.28
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	General	Local	3rd	5/2/2014	\$ 2,374.80
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	workshop and conference registration	Local	3rd	5/2/2014	\$ 285.87
Staples	42896127	42896127		No		Yes	copier supplies	Local	3rd	5/2/2014	\$ 12.99
Staples	42896127	42896127		No		Yes	educational supplies	Local	3rd	5/2/2014	\$ 125.58
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Computer Equipment	Local	3rd	5/5/2014	\$ 2,097.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	5/5/2014	\$ 100.00
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	3rd	5/5/2014	\$ 66.90
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General Supplies	Local	3rd	5/5/2014	\$ 1,200.00
AIRGASS NORTH	453153734	453153734		No		Yes	Lab supplies	Local	3rd	5/7/2014	\$ 428.41
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Office supplies	Local	3rd	5/7/2014	\$ 141.25
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office Supplies	Local	3rd	5/7/2014	\$ 284.65
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes	P0004905		office furniture	Local	3rd	5/8/2014	\$ 3,530.16
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	5/8/2014	\$ 1,913.49
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/8/2014	\$ 29.97
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Computer Equipment	Local	3rd	5/9/2014	\$ 349.46
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	5/9/2014	\$ 883.85



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Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	Office supplies	Local	3rd	5/12/2014	\$ 459.62
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Copier supplies	Local	3rd	5/12/2014	\$ 380.01
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office Supplies	Local	3rd	5/12/2014	\$ 106.18
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office Supplies	Local	3rd	5/12/2014	\$ 541.87
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	5/12/2014	\$ 1,370.69
RWD Consulting, LLC	74323345	74323345		No	P0004510		Contractual services - other	Local	3rd	5/12/2014	\$ 14,764.48
WALMART	481279130	481279130		No		Yes	General supplies	Local	3rd	5/13/2014	\$ 726.80
RSC Electrical & Mechanical Co	521535332	521535332	LSZ44508082015	Yes	P0004951		Contracting and Consulting Services	Local	3rd	5/13/2014	\$ 125,000.00
Advantech	510329642	510329642		No	P0004920		General supplies	Local	3rd	5/13/2014	\$ 30,000.00
METRO TRANS 581	520847040	520847040		No		Yes	Transport	Local	3rd	5/14/2014	\$ 23.40
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General	Local	3rd	5/15/2014	\$ 390.84
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	5/16/2014	\$ 20.00
WALMART	481279130	481279130		No		Yes	General supplies	Local	3rd	5/19/2014	\$ 649.69
City Security Consultants, Inc.	521926029	521926029	LSZ85176092014	Yes	P0004509		Contracting and consulting services	Local	3rd	5/20/2014	\$ 18,300.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/21/2014	\$ 193.85
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/21/2014	\$ 37.10
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/21/2014	\$ 321.27
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	5/21/2014	\$ 257.67
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	5/22/2014	\$ 393.61
HOMEDEPOT	581853319	581853319		No		Yes	office furniture	Local	3rd	5/22/2014	\$ 99.97
HOMEDEPOT	581853319	581853319		No		Yes	office furniture	Local	3rd	5/22/2014	\$ 2,140.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	5/22/2014	\$ 434.96
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	5/22/2014	\$ 221.19
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	5/22/2014	\$ 19.00
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	5/22/2014	\$ 458.06
RSC Electrical & Mechanical Co	521535332	521535332	LSZ44508082015	Yes	P0004957		Equipment, maintenance and repair	Local	3rd	5/23/2014	\$ 60,000.00
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0004905		office furniture	Local	3rd	5/23/2014	\$ 3,530.16



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TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	5/26/2014	\$ 547.80
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Local	3rd	5/26/2014	\$ 185.41
ADC Management Solutions	270063584	270063584	LSDZ67012042016	Yes	P0004715		Contractual Services	Local	3rd	5/27/2014	\$ 138,973.01
ADC Management Solutions	270063584	270063584	LSDZ67012042016	Yes	P0004717		Contractual Services	Local	3rd	5/27/2014	\$ 90,278.76
National Associates, Inc	521018966	521018966	LSRV11613112014	Yes	P0004848		Contractual services	Local	3rd	5/27/2014	\$ 18,986.79
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	computer equipment	Local	3rd	5/28/2014	\$ 1,889.00
Capital Services & Supplies, Inc	521363600	521363600		No	P0004823		General supplies	Local	3rd	5/29/2014	\$ 3,008.57
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	5/30/2014	\$ 301.31
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	3rd	6/2/2014	\$ 40.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	6/2/2014	\$ 769.88
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/2/2014	\$ 100.00
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	6/2/2014	\$ 871.26
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	6/4/2014	\$ 520.83
Planned Power Systems, Inc	271748569	271748569	LSDZ65103072015	Yes	P0004856		Contractual services	Local	3rd	6/4/2014	\$ 25,000.00
WW GRAINGER	361150280	361150280		No	P0005040		Laboratory supplies	Local	3rd	6/4/2014	\$ 12,204.79
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	6/5/2014	\$ 639.58
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Local	3rd	6/5/2014	\$ 1,796.22
HOMEDEPOT	581853319	581853319		No		Yes	office supplies	Local	3rd	6/5/2014	\$ 117.20
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/5/2014	\$ 85.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	6/6/2014	\$ 2,195.36
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Freight and shipping	Local	3rd	6/6/2014	\$ 35.69
HOMEDEPOT	581853319	581853319		No		Yes	General	Local	3rd	6/6/2014	\$ 417.78
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0004906		General supplies	Local	3rd	6/6/2014	\$ 2,919.71
DOCUMENT MANAGERS	522226023	522226023		No		Yes	Equipment and software maintenance	Local	3rd	6/9/2014	\$ 220.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/9/2014	\$ 228.92
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/9/2014	\$ 1,282.13
RWD Consulting, LLC	74323345	74323345	LSDZ38242092014	Yes	P0004745		Contracting and Consulting services	Local	3rd	6/9/2014	\$ 33,581.52



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Trinity II Corp	204560600	204560600		No	P0004519		Janitorial Services	Local	3rd	6/9/2014	\$ 438,112.30
SRB Communications, LLC	800225927	800225927	LSD85530092014	Yes	P0004570		Contracting and Consulting services	Local	3rd	6/9/2014	\$ 15,000.00
RWD Consulting, LLC	74323345	74323345	LSDZ38242092014	Yes	P0004747		Contracting and Consulting Services	Local	3rd	6/9/2014	\$ 23,332.80
Community Bridge Inc.	752984355	752984355	LSDR69246082015	Yes	P0005095		Contractual services - other	Local	3rd	6/9/2014	\$ 74,271.10
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/10/2014	\$ 799.63
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/10/2014	\$ 34.97
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/10/2014	\$ 55.02
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/10/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/10/2014	\$ 20.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	6/11/2014	\$ 91.18
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/11/2014	\$ 384.34
HOMEDEPOT	581853319	581853319		No		Yes	General	Local	3rd	6/11/2014	\$ 103.58
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/11/2014	\$ 85.00
Collins Elevator Service, Inc.	521139126	521139126	LSDZ82051042016	Yes	P0004819		Contractual services	Local	3rd	6/11/2014	\$ 30,955.00
Innovative Pest Management, Inc.	521782053	521782053		No	P0004828		Contractual services	Local	3rd	6/11/2014	\$ 6,791.85
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	3rd	6/12/2014	\$ 12.55
WW GRAINGER	361150280	361150280		No		Yes	laboratory supplies	Local	3rd	6/12/2014	\$ 467.48
Level Green Landscape, LLC	810585135	810585135		No	P0004865		Contractual services	Local	3rd	6/12/2014	\$ 46,950.36
RSC Electrical & Mechanical Co	521535332	521535332	LSZ44508082015	Yes	P0005033		Equipment, maintenance and repair	Local	3rd	6/12/2014	\$ 99,000.00
RSC Electrical & Mechanical Co	521535332	521535332	LSZ44508082015	Yes	P0005034		Equipment, maintenance and repair	Local	3rd	6/12/2014	\$ 99,000.00
SKY, LLC DBA \ Postacarda	800187787	800187787	LSDZ10528022016	Yes	P0004902		Contractual services other	Local	3rd	6/12/2014	\$ 5,000.00
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	3rd	6/13/2014	\$ 302.64
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	6/13/2014	\$ 1,613.46
Van Tech Industries	432689446	432689446		No	P0004769		facilities supplies	Local	3rd	6/14/2014	\$ 3,816.47
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Local	3rd	6/16/2014	\$ 790.87
Roberts Oxygen Company Inc	520822869	520822869		No	P0004499		Contractual services other	Local	3rd	6/16/2014	\$ 2,665.00
ADVANTECH	510329642	510329642		No	P0004918		Equipment less than 5000	Local	3rd	6/16/2014	\$ 4,343.00





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TANNER RESEARCH, INC	954163780	954163780		No		Yes	Instructional material	Local	3rd	6/17/2014	\$ 2,200.00
TARGET	410215170	410215170		No		Yes	office supplies	Local	3rd	6/17/2014	\$ 68.86
TARGET	410215170	410215170		No		Yes	office supplies	Local	3rd	6/17/2014	\$ 64.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/18/2014	\$ 11.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/18/2014	\$ 17.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/18/2014	\$ 151.16
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	3rd	6/18/2014	\$ 747.38
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	6/18/2014	\$ 500.67
HOMEDEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	6/18/2014	\$ 422.81
Roberts Oxygen Company Inc	520822869	520822869		No	P0004499		Contractual services	Local	3rd	6/18/2014	\$ 1,153.94
Superior Couriers, LLC	202146302	202146302	LSDZR4164082014	Yes	P0004503		Contractual services other	Local	3rd	6/18/2014	\$ 49,800.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0005122		office furniture	Local	3rd	6/18/2014	\$ 6,499.80
Laboratory Corporation of America	840611484	840611484		No	P0005133		Laboratory	Local	3rd	6/18/2014	\$ 5,000.00
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	laboratory supplies	Local	3rd	6/19/2014	\$ 501.19
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	3rd	6/20/2014	\$ 578.13
RWD Consulting, LLC	74323345	74323345	LSDZ38242092014	Yes	P0005064		Contracting and Consulting services	Local	3rd	6/20/2014	\$ 60,000.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes	P0005083		copier supplies	Local	3rd	6/20/2014	\$ 2,333.69
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	6/23/2014	\$ 1,799.36
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	6/23/2014	\$ 0.07
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	6/23/2014	\$ 37.54
Staples	42896127	42896127		No		Yes	office supplies	Local	3rd	6/23/2014	\$ 623.15
Staples	42896127	42896127		No		Yes	Educational supplies	Local	3rd	6/23/2014	\$ 437.76
Staples	42896127	42896127		No		Yes	Educational supplies	Local	3rd	6/23/2014	\$ (23.80)
TFS*FISHERSCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	6/23/2014	\$ 55.37
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	3rd	6/23/2014	\$ 611.69
Dominion Electric Company of Washing	320052973	320052973	LZ22142072015	No	P0004706		Facilities supplies	Local	3rd	6/24/2014	\$ 8,412.86
RSC Electrical & Mechanical Co	521535332	521535332	LSZ44508082015	Yes	P0005178		Contracting and Consulting Services	Local	3rd	6/25/2014	\$ 50,000.00



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Neal R Gross & Co Inc.	521097058	521097058	LSZXR36345112014	Yes	P0004474		Contracting and consulting services	Local	3rd	6/25/2014	\$ 50,000.00
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0004904		General supplies	Local	3rd	6/25/2014	\$ 5,160.98
Networking For Future Inc	541819774	541819774	LSDZ14084022015	Yes	P0005103		Telecommunication supplies	Local	3rd	6/25/2014	\$ 65,808.82
Networking For Future Inc	541819774	541819774	LSDZ14084022015	Yes	P0005077		Certificate fees	Local	3rd	6/25/2014	\$ 3,892.00
Networking For Future Inc	541819774	541819774	LSDZ14084022015	Yes	P0005117		Telecomm	Local	3rd	6/25/2014	\$ 45,000.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	6/25/2014	\$ 994.91
TFS*FISHERSCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	6/25/2014	\$ 444.94
RWD Consulting, LLC	74323345	74323345	LSDZ38242092014	Yes	P0005084		Contractual services - other	Local	3rd	6/26/2014	\$ 15,958.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	3rd	6/27/2014	\$ 26.99
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office furniture	Local	3rd	6/27/2014	\$ 818.08
TFS*FISHERSCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	6/27/2014	\$ 28.75
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	6/27/2014	\$ 927.33
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	3rd	6/30/2014	\$ 1,013.04
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Contractual Services	Local	3rd	6/30/2014	\$ 520.14
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	3rd	6/30/2014	\$ 263.87
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	3rd	6/30/2014	\$ 2,007.64
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/30/2014	\$ 100.00
Staples	42896127	42896127		No		Yes	General supplies	Local	3rd	6/30/2014	\$ 225.80
Staples	42896127	42896127		No		Yes	General supplies	Local	3rd	6/30/2014	\$ 31.17
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Local Travel	Local	3rd	6/30/2014	\$ 210.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	6/30/2014	\$ 75.84
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	3rd	6/30/2014	\$ 135.41
Moody, Nolan -DC	263323539	263323539	LZ81498062015	No	P0005260		Contractual Services Other	Capital	4th	9/4/2014	\$ 22,035.00
Forney Winmar Seas Lab Renovation JV	465171472	465171472		No	P0005259	Yes	Contractual Services - Other	Capital	4th	9/15/2014	\$ 9,539.10
Jacobs Project Management Co	352321289	352321289		No	P0005261		Contractual services	Capital	4th	9/23/2014	\$ 47,745.60
Consys	522318636	522318636	LSDZ63248052015	Yes	P0004989		Contractual Services	Federal	4th	7/2/2014	\$ 26,195.44
Fisher Scientific	232942737	232942737		No	P0005065		Instructional Equip	Federal	4th	7/2/2014	\$ 5,036.82



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WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Federal	4th	7/2/2014	\$ 130.55
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Federal	4th	7/2/2014	\$ 1,650.14
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	4th	7/3/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	4th	7/3/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	4th	7/3/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	4th	7/3/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	4th	7/3/2014	\$ 20.00
Staples	42896127	42896127		No		Yes	General supplies	Federal	4th	7/4/2014	\$ 1,218.07
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	7/4/2014	\$ 145.31
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Federal	4th	7/4/2014	\$ 2,337.15
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Federal	4th	7/4/2014	\$ 2,019.89
WALGREENS.COM #5995	361924025	361924025		No		Yes	General supplies	Federal	4th	7/7/2014	\$ 395.25
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Federal	4th	7/8/2014	\$ 106.71
TFS*FISHER SCI HUS	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	7/8/2014	\$ 724.00
KSE SCIENTIFIC	562226675	562226675		No		Yes	Laboratory supplies	Federal	4th	7/8/2014	\$ 365.40
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Local Travel	Federal	4th	7/10/2014	\$ 2,100.00
Staples	42896127	42896127		No		Yes	office supplies	Federal	4th	7/11/2014	\$ 7.16
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Federal	4th	7/14/2014	\$ (428.79)
Staples	42896127	42896127		No		Yes	General supplies	Federal	4th	7/14/2014	\$ 12.02
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Local Travel	Federal	4th	7/14/2014	\$ 2,500.00
CAYMAN CHEMICAL CO. IN	840845784	840845784		No		Yes	Laboratory supplies	Federal	4th	7/14/2014	\$ 161.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	4th	7/14/2014	\$ 387.18
Washington Metro Area Transit Authority	520847040	520847040		No	P0005201		Transportation	Federal	4th	7/16/2014	\$ 1,500.00
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Federal	4th	7/17/2014	\$ 1,513.72
ABSTRACT INC	521111387	521111387		No		Yes	Office supplies	Federal	4th	7/18/2014	\$ 450.00
METRO CENTER BULK SALE	330373077	330373077		No		Yes	Transport	Federal	4th	7/21/2014	\$ 2,500.00
METRO CNTR TKT OFFICE	330373077	330373077		No		Yes	Travel	Federal	4th	7/21/2014	\$ 800.00



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U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Instructional Material	Federal	4th	7/21/2014	\$ 783.81
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	7/22/2014	\$ 1,165.99
EZ BIORESEARCH	208161067	208161067		No		Yes	Laboratory supplies	Federal	4th	7/22/2014	\$ 150.00
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	4th	7/22/2014	\$ (98.90)
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies	Federal	4th	7/23/2014	\$ 140.00
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	4th	7/23/2014	\$ 1,569.30
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	7/24/2014	\$ 410.87
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	Equipment less than 5,000	Federal	4th	7/24/2014	\$ 479.99
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	4th	7/24/2014	\$ 378.21
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	7/24/2014	\$ 148.69
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	7/24/2014	\$ 152.86
THE HOME DEPOT 2552	581853319	581853319		No		Yes	Equipment less than \$5000	Federal	4th	7/24/2014	\$ 833.74
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Federal	4th	7/24/2014	\$ 15.39
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	Instructional material	Federal	4th	7/29/2014	\$ 1,408.13
KSE SCIENTIFIC	562226675	562226675		No		Yes	Laboratory	Federal	4th	7/29/2014	\$ 82.81
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/29/2014	\$ 231.55
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/29/2014	\$ 1,667.67
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/29/2014	\$ 35.32
RDC*ROCHE DIAGNOSTICS	132511923	132511923		No		Yes	Laboratory supplies	Federal	4th	7/29/2014	\$ 421.62
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/30/2014	\$ 394.42
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/30/2014	\$ 24.21
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/30/2014	\$ 5.44
TFS*FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	7/30/2014	\$ 55.26
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional material	Federal	4th	7/31/2014	\$ 58.80
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General Supplies	Federal	4th	7/31/2014	\$ 1,194.63
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	General Supplies	Federal	4th	7/31/2014	\$ 181.14
WASH METRRORAIL	330373077	330373077		No		Yes	Travel	Federal	4th	7/31/2014	\$ 150.00



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WALGREENS #11408	361924025	361924025		No		Yes	General supplies	Federal	4th	7/31/2014	\$ 89.09
WALGREENS.COM #5995	361924025	361924025		No		Yes	General supplies	Federal	4th	7/31/2014	\$ 105.73
Washington Metro Area Transit Authority	330373077	330373077		No	P0005202		Transportation	Federal	4th	7/31/2014	\$ 740.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Laboratory	Federal	4th	8/1/2014	\$ 469.75
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	8/4/2014	\$ 679.94
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies	Federal	4th	8/5/2014	\$ 76.50
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional material	Federal	4th	8/6/2014	\$ 320.25
INVITROGEN*26376833	330373077	330373077		No		Yes	Laboratory	Federal	4th	8/6/2014	\$ 1,366.74
METRO CENTER BULK SALE	330373077	330373077		No		Yes	Local Travel	Federal	4th	8/6/2014	\$ 2,272.00
METRO CENTER BULK SALE	330373077	330373077		No		Yes	local Travel	Federal	4th	8/6/2014	\$ 190.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	8/6/2014	\$ 75.72
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	8/6/2014	\$ 374.46
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	8/6/2014	\$ 1,163.19
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional material	Federal	4th	8/7/2014	\$ 269.25
METRO CENTER BULK SALE	330373077	330373077		No		Yes	Instructional Material	Federal	4th	8/11/2014	\$ 2,500.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/11/2014	\$ 49.98
Advantech	510329642	510329642		No	P0005168		Contracting and consulting services	Federal	4th	8/11/2014	\$ 10,935.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/12/2014	\$ 10.48
WALMART.COM	710415188	710415188		No		Yes	General supplies	Federal	4th	8/13/2014	\$ 325.11
METRO CENTER BULK SALE	330373077	330373077		No		Yes	Travel	Federal	4th	8/14/2014	\$ 448.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Federal	4th	8/14/2014	\$ 1,977.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	8/14/2014	\$ 110.84
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV6829706201	Yes	P0005239		Office Supplies	Federal	4th	8/14/2014	\$ 4,180.54
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	8/15/2014	\$ 953.78
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/15/2014	\$ 199.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/15/2014	\$ 143.54
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/15/2014	\$ 283.36



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/15/2014	\$ 261.90
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Instructional Material	Federal	4th	8/18/2014	\$ 806.44
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/18/2014	\$ 12.22
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/18/2014	\$ 73.39
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	4th	8/18/2014	\$ 483.35
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	4th	8/18/2014	\$ 379.45
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Federal	4th	8/19/2014	\$ 55.99
WASH METRORAIL	330373077	330373077		No		Yes	Travel Local	Federal	4th	8/19/2014	\$ 20.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/19/2014	\$ 131.69
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/19/2014	\$ 59.98
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Instructional Material	Federal	4th	8/20/2014	\$ 374.10
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/20/2014	\$ 249.99
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/20/2014	\$ 272.25
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/20/2014	\$ 73.39
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/20/2014	\$ 426.51
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/20/2014	\$ 379.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/20/2014	\$ 220.17
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/20/2014	\$ 779.85
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/20/2014	\$ 953.27
Pinnacle Business Networks	113649137	113649137	LSDRV29117052015	Yes	P0004700		Contracted Temporary Help	Federal	4th	8/26/2014	\$ 98,000.00
Pinnacle Business Networks	113649137	113649137	LSDRV29117052015	Yes	P0005311		Computer Software	Federal	4th	8/26/2014	\$ 7,178.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General	Federal	4th	8/26/2014	\$ 198.54
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	8/27/2014	\$ 144.00
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	8/27/2014	\$ 1,318.74
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/28/2014	\$ 2,373.91
Staples	42896127	42896127		No		Yes	office supplies	Federal	4th	8/29/2014	\$ 527.09
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	9/1/2014	\$ 241.41



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HOMEDEPOT	581853319	581853319		No		Yes	Research	Federal	4th	9/1/2014	\$ 179.00
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Federal	4th	9/1/2014	\$ 1,073.87
Kairos Management Inc.	432012672	432012672		No	P0004705		Contracted Temporary Help	Federal	4th	9/2/2014	\$ 97,000.00
Staples	42896127	42896127		No		Yes	office supplies	Federal	4th	9/2/2014	\$ 175.78
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	9/2/2014	\$ 682.37
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	9/3/2014	\$ 1,430.62
Staples	42896127	42896127		No		Yes	General	Federal	4th	9/5/2014	\$ 211.29
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/8/2014	\$ 496.12
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	9/8/2014	\$ 2,499.17
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Instructional Material	Federal	4th	9/8/2014	\$ 2,476.41
BIOTEK SERVICES INC	542056990	542056990		No		Yes	Laboratory supplies	Federal	4th	9/8/2014	\$ 157.00
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	4th	9/9/2014	\$ 99.37
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Instructional Material	Federal	4th	9/9/2014	\$ 38.97
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	9/10/2014	\$ 2,380.71
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	4th	9/10/2014	\$ 157.11
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/11/2014	\$ 92.66
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/11/2014	\$ 623.91
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Federal	4th	9/11/2014	\$ 254.48
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Federal	4th	9/15/2014	\$ 2,446.44
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	9/17/2014	\$ 879.98
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Federal	4th	9/17/2014	\$ 2,458.09
HOMEDEPOT	581853319	581853319		No		Yes	General Supplies	Federal	4th	9/17/2014	\$ 90.54
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Instructional Material	Federal	4th	9/17/2014	\$ 472.60
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Federal	4th	9/22/2014	\$ 55.02
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Federal	4th	9/22/2014	\$ 153.15
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005372		Contractual Services - Other	Federal	4th	9/23/2014	\$ 10,000.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	9/24/2014	\$ 758.89



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AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	9/24/2014	\$ 267.76
PROMEGACORP.*PROMEGA C	391388811	391388811		No		Yes	laboratory supplies	Federal	4th	9/24/2014	\$ 182.00
CAPITAL SERVICES AND SUPPLIES	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	4th	9/25/2014	\$ 2,396.54
Staples	42896127	42896127		No		Yes	General supplies	Federal	4th	9/25/2014	\$ 126.86
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/26/2014	\$ 70.16
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/29/2014	\$ 94.95
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/29/2014	\$ 79.80
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/29/2014	\$ 29.45
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/29/2014	\$ 186.25
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/29/2014	\$ 117.99
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	4th	9/29/2014	\$ 661.24
Trinity II Corp	204560600	204560600		No	P0004519		Janitorial Services	Local	4th	7/1/2014	\$ 74,745.85
Van Tech Industries	432689446	432689446		No	P0004769		facilities supplies	Local	4th	7/1/2014	\$ 1,946.10
SRB Communications, LLC	800225927	800225927	LSD85530092014	Yes	P0004570		Contracting and Consulting services	Local	4th	7/2/2014	\$ 15,000.00
City Security Consultants, Inc.	521926029	521926029	LSZ85176092014	Yes	P0004509		Contracting and consulting services	Local	4th	7/2/2014	\$ 7,187.50
Roberts Oxygen Company Inc	520822869	520822869		No	P0004499		Contractual services	Local	4th	7/2/2014	\$ 123.43
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Contractual Services	Local	4th	7/2/2014	\$ 64.95
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	7/2/2014	\$ 1,826.59
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	7/2/2014	\$ 109.49
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Local	4th	7/4/2014	\$ 759.55
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	7/4/2014	\$ 1,172.63
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	7/4/2014	\$ 463.44
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	4th	7/4/2014	\$ 379.34
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	4th	7/4/2014	\$ 262.00
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Local	4th	7/7/2014	\$ 427.86
Al's Office Products	N00202091	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	7/8/2014	\$ 295.92
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	4th	7/8/2014	\$ 83.85





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Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	4th	7/9/2014	\$ 534.77
Al's Office Products	272116123	272116123	LSDZRV6829706201	Yes	P0005160		office supplies	Local	4th	7/9/2014	\$ 2,727.20
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	4th	7/10/2014	\$ 377.34
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	7/11/2014	\$ 65.96
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	7/11/2014	\$ 167.88
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	7/14/2014	\$ 295.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	7/14/2014	\$ 20.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	7/14/2014	\$ 20.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	4th	7/14/2014	\$ 100.00
Staples	42896127	42896127		No		Yes	copier supplies	Local	4th	7/17/2014	\$ 146.66
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	7/17/2014	\$ 168.96
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Local	4th	7/18/2014	\$ 429.29
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Local Travel	Local	4th	7/18/2014	\$ 40.00
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	4th	7/18/2014	\$ 1,022.62
IN *ADVANCED AIR MECHA	770034661	770034661		No		Yes	General Supplies	Local	4th	7/21/2014	\$ 637.50
IN *ADVANCED AIR MECHA	770034661	770034661		No		Yes	General Supplies	Local	4th	7/21/2014	\$ 987.50
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	7/23/2014	\$ 123.27
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/25/2014	\$ 159.98
Jenks Inc. dba W.S. Jenks and Son	530246806	530246806	LSZ8039062015	Yes	P0005155		Instructional material	Local	4th	7/28/2014	\$ 9,083.88
Fenton's Uniforms	260378350	260378350		No	P0005189		Clothing and maintenance	Local	4th	7/28/2014	\$ 3,403.00
Total Pharmacy Supply Inc.	752262072	752262072		No	P0005188		Laboratory supplies	Local	4th	7/28/2014	\$ 4,759.07
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equipment	Local	4th	7/30/2014	\$ 220.00
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	4th	7/30/2014	\$ 1,018.00
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	7/30/2014	\$ 1,523.26
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	7/31/2014	\$ 2,144.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/31/2014	\$ 29.98
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	8/1/2014	\$ 298.65



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OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	8/4/2014	\$ 40.89
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/5/2014	\$ 2,499.20
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	8/5/2014	\$ 204.67
Morgans inc	522097981	522097981	LSZX37986062015	Yes	P0004493		Contractual Services - Other	Local	4th	8/5/2014	\$ 15,000.00
C and G Home Imporvements	470851766	470851766	LSDZV16097042015	Yes	P0005280		Contracting and Consulting services	Local	4th	8/5/2014	\$ 65,756.00
WASH METRORAIL	330373077	330373077		No		Yes	Travel	Local	4th	8/8/2014	\$ 179.00
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equipment and software	Local	4th	8/11/2014	\$ 220.00
METRO FARE AUTOLOAD	330373077	330373077		No		Yes	Local Travel	Local	4th	8/11/2014	\$ 200.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/11/2014	\$ 5.98
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	8/11/2014	\$ 232.75
COPE	521195696	521195696	LSZ19640072015	Yes	P0004566		Contracting and consulting services	Local	4th	8/11/2014	\$ 13,569.19
Advantech	510329642	510329642		No	P0005143		Contractual Services - Other	Local	4th	8/11/2014	\$ 7,540.00
Jenks Inc. dba W.S. Jenks and Son	530246806	530246806	LSZ8039062015	Yes	P0005155		Instructional Equipment	Local	4th	8/11/2014	\$ 9,083.88
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005225		Computer Equipment	Local	4th	8/11/2014	\$ 17,196.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	8/12/2014	\$ 340.98
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	4th	8/12/2014	\$ 1,148.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	8/13/2014	\$ 160.59
WASH METRORAIL	330373077	330373077		No		Yes	Travel	Local	4th	8/13/2014	\$ 71.15
METRO FARE AUTOLOAD	330373077	330373077		No		Yes	Local Travel	Local	4th	8/14/2014	\$ 75.00
WASH METRORAIL	330373077	330373077		No		Yes	Travel Local	Local	4th	8/14/2014	\$ 99.20
WALMART.COM	710415188	710415188		No		Yes	General supplies	Local	4th	8/14/2014	\$ 74.68
WW GRAINGER	361150280	361150280		No		Yes	Laboratory supplies	Local	4th	8/14/2014	\$ 151.20
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005076		Equipment - Less than \$5000	Local	4th	8/14/2014	\$ 6,602.62
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	8/15/2014	\$ 1,876.98
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/15/2014	\$ 636.61
WASH METRORAIL	330373077	330373077		No		Yes	Travel Local	Local	4th	8/18/2014	\$ 51.00
WASH METRORAIL	330373077	330373077		No		Yes	Travel Local	Local	4th	8/18/2014	\$ 50.00



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WASH METRORAIL	330373077	330373077		No		Yes	Travel Local	Local	4th	8/18/2014	\$ 50.00
WASH METRORAIL	330373077	330373077		No		Yes	Travel Local	Local	4th	8/18/2014	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/18/2014	\$ 90.59
STAPLS	42896127	42896127		No		Yes	General Supplies	Local	4th	8/18/2014	\$ 43.76
WW GRAINGER	361150280	361150280		No		Yes	Laboratory supplies	Local	4th	8/18/2014	\$ 102.96
OFFICE DEPOT	592663954	592663954		No		Yes	Instructional material	Local	4th	8/19/2014	\$ 539.10
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/19/2014	\$ 77.32
NATIONAL INSTRUMENTS C	741871327	741871327		No		Yes	Laboratory supplies	Local	4th	8/20/2014	\$ 411.80
Neal R Gross & Co Inc.	521097058	521097058	LSZXR36345112014	Yes	P0004474		Contracting and consulting services	Local	4th	8/21/2014	\$ 20,000.00
Roberts Oxygen Company Inc	520822869	520822869		No	P0004499		Contractual Services - Other	Local	4th	8/21/2014	\$ 2,665.00
Superior Couriers, LLC	202146302	202146302		No	P0004503		Contractual Services - Other	Local	4th	8/21/2014	\$ 49,800.00
Magnificus Corporation	522220795	522220795		No	P0004619		Contractual Services - Other	Local	4th	8/21/2014	\$ 16,928.00
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes	P0005264		Computer Equipment	Local	4th	8/21/2014	\$ 899.95
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes	P0005265		Computer Equipment	Local	4th	8/21/2014	\$ 359.98
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	8/21/2014	\$ 1,114.41
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General	Local	4th	8/22/2014	\$ 590.00
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	8/22/2014	\$ 15.79
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equip and software license	Local	4th	8/22/2014	\$ 812.78
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	4th	8/25/2014	\$ 79.90
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	4th	8/25/2014	\$ 403.56
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	4th	8/25/2014	\$ 374.95
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	8/25/2014	\$ 1,318.29
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005206		Office Supplies	Local	4th	8/26/2014	\$ 2,983.92
Wash Metrorail	330373077	330373077		No		Yes	Travel	Local	4th	8/26/2014	\$ 101.00
Wash Metrorail	330373077	330373077		No		Yes	Travel	Local	4th	8/26/2014	\$ 67.00
Wash Metrorail	330373077	330373077		No		Yes	Travel	Local	4th	8/26/2014	\$ 64.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	8/27/2014	\$ 826.01



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PCI*PATTERSON MEDICAL	410886515	410886515		No		Yes	Athletic supplies	Local	4th	8/27/2014	\$ 682.65
A. H. Jordan Plumbing	593828240	593828240	LSZ17034102015	Yes	P0004768		Contractual services other	Local	4th	8/27/2014	\$ 83,428.30
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	8/28/2014	\$ 2,195.68
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	General supplies	Local	4th	8/28/2014	\$ 161.94
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office furniture	Local	4th	8/28/2014	\$ 154.27
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	Copier	Local	4th	8/28/2014	\$ 165.60
HOMEDEPOT	581853319	581853319		No		Yes	General Supplies	Local	4th	8/28/2014	\$ 675.68
Banner Staffing	522222824	522222824	LSD52096042015	Yes	P0004492		Contractual Services - Other	Local	4th	8/29/2014	\$ 10,000.00
Kairos Management Inc.	432012672	432012672		No	P0005159		Contracting and consulting services	Local	4th	8/29/2014	\$ 48,000.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	8/29/2014	\$ 923.44
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	4th	8/29/2014	\$ 517.01
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	9/1/2014	\$ 98.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	9/1/2014	\$ 604.09
Wash Metrorail	330373077	330373077		No		Yes	Travel	Local	4th	9/1/2014	\$ 63.00
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005152		Equipment - Less than \$5000	Local	4th	9/2/2014	\$ 829.00
Advantech	510329642	510329642		No	P0005253		Contracting and consulting services	Local	4th	9/2/2014	\$ 26,450.00
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005301		General Supplies	Local	4th	9/2/2014	\$ 7,090.49
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005301		General Supplies	Local	4th	9/2/2014	\$ 7,090.49
Networking For Future Inc	541819774	541819774	LSDZ14084022015	Yes	P0004610		Telecommunication Supplies	Local	4th	9/4/2014	\$ 45,000.00
Toucan Printing & Promotional	760566400	760566400	LSZ61508082015	Yes	P0004723		Copier Supplies	Local	4th	9/4/2014	\$ 547.50
Networking For Future Inc	541819774	541819774	LSDZ14084022015	Yes	P0005169		Network Usage and Maint fees	Local	4th	9/4/2014	\$ 63,810.54
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	9/4/2014	\$ 1,155.43
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	9/5/2014	\$ 72.96
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	4th	9/5/2014	\$ 216.53
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	9/8/2014	\$ 673.23
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	9/8/2014	\$ 199.99
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	4th	9/9/2014	\$ 256.78



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METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	9/10/2014	\$ 1,034.60
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	9/10/2014	\$ 944.08
Wash Metrorail	330373077	330373077		No		Yes	Transport	Local	4th	9/10/2014	\$ 90.50
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0004745		Contracting and Consulting	Local	4th	9/10/2014	\$ 33,048.48
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0004570		Contracting and Consulting Services	Local	4th	9/10/2014	\$ 60,397.70
Cope, Inc.	521195696	521195696	LSZ19640072015	Yes	P0005267		Contracting and consulting services	Local	4th	9/10/2014	\$ 500.00
MOORE MEDICAL LLC	202046702	202046702		No		Yes	Medical and Laboratory supplies	Local	4th	9/12/2014	\$ 743.61
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	4th	9/15/2014	\$ 138.55
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	Instructional material	Local	4th	9/15/2014	\$ 1,508.73
Metro Fare Autoload	330373077	330373077		No		Yes	Travel	Local	4th	9/15/2014	\$ 50.00
Metro Fare Autoload	330373077	330373077		No		Yes	Travel	Local	4th	9/15/2014	\$ 50.00
Collins Elevator Service, Inc.	521139126	521139126	LSDZ82051042016	Yes	P0004819		Contractual Services - Other	Local	4th	9/15/2014	\$ 54,301.17
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	9/16/2014	\$ 1,259.89
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	4th	9/16/2014	\$ 1,235.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	9/17/2014	\$ 125.93
HOMEDEPOT	581853319	581853319		No		Yes	General Supplies	Local	4th	9/17/2014	\$ 1,402.52
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	4th	9/17/2014	\$ 165.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	9/18/2014	\$ 330.63
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Local	4th	9/18/2014	\$ 266.69
OFFICE DEPOT	592663954	592663954		No		Yes	Instructional material	Local	4th	9/19/2014	\$ 9.16
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Local	4th	9/19/2014	\$ 467.76
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	9/19/2014	\$ 5.40
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	9/19/2014	\$ 153.92
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	9/19/2014	\$ 1,159.46
RWD Consulting, LLC	74323345	74323345		No	P0004747		Contracting and Consulting services	Local	4th	9/19/2014	\$ 24,888.32
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	9/22/2014	\$ 105.00
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	9/22/2014	\$ 207.90



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Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Furniture	Local	4th	9/22/2014	\$ 218.53
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Equipment less than \$5000	Local	4th	9/22/2014	\$ 166.32
Staples	42896127	42896127		No		Yes	General supplies	Local	4th	9/22/2014	\$ 12.69
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	9/22/2014	\$ 254.41
Superior Couriers, LLC	202146302	202146302	LSZR15692102016	Yes	P0004503		Contractual Services - Other	Local	4th	9/22/2014	\$ 12,450.00
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV6829706201	Yes		Yes	office supplies	Local	4th	9/23/2014	\$ 794.79
CAPITAL SERVICES AND SUPPLIES	521363600	521363600	LSZX7539122014	Yes		Yes	Contractual	Local	4th	9/23/2014	\$ 238.49
Morgans inc	522097981	522097981	LSZX37986062015	Yes	P0004493		Contractual Services - Other	Local	4th	9/23/2014	\$ 7,028.29
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0005402		General supplies	Local	4th	9/23/2014	\$ 4,389.30
Al's Office Products \DBA Business Serv	272116123	272116123	LSDZRV6829706201	Yes	P0005431		General Supplies	Local	4th	9/23/2014	\$ 1,067.16
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	9/24/2014	\$ 150.55
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	9/24/2014	\$ 991.52
CAPITAL SERVICES AND SUPPLIES	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	9/24/2014	\$ 1,104.50
Staples	42896127	42896127		No		Yes	General	Local	4th	9/24/2014	\$ 239.97
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General Supplies	Local	4th	9/24/2014	\$ 405.90
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Promotional / Gifts	Local	4th	9/25/2014	\$ 1,266.60
CAPITAL SERVICES AND SUPPLIES	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	9/25/2014	\$ 2,384.88
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	9/25/2014	\$ 846.52
HOMEDEPOT	581853319	581853319		No		Yes	General Supplies	Local	4th	9/25/2014	\$ 2,096.01
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	4th	9/25/2014	\$ 191.71
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	4th	9/25/2014	\$ 438.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General Supplies	Local	4th	9/25/2014	\$ 323.14
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	4th	9/26/2014	\$ 516.73
CAPITAL SERVICES AND SUPPLIES	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	9/26/2014	\$ 1,159.80
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Office Supplies	Local	4th	9/26/2014	\$ 1,159.32
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	9/26/2014	\$ 516.64
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	4th	9/26/2014	\$ 383.42



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POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	4th	9/26/2014	\$ 1,698.90
MEDEX SUPPLY DISTRIBUT	205490268	205490268		No		Yes	Laboratory supplies	Local	4th	9/26/2014	\$ 799.13
HOMEDEPOT	581853319	581853319		No		Yes	General Supplies	Local	4th	9/29/2014	\$ 1,616.40
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0004519		Janitorial Services	Local	4th	9/30/2014	\$ 415,706.91
Neal R Gross & Co Inc.	521097058	521097058	LSZXR36345112014	Yes	P0004474		Contracting and consulting services	Local	4th	9/30/2014	\$ 9,219.30
STAPLES DIRECT	42896127	42896127		No		Yes	office supplies	Local	4th	08-18-0201	\$ 94.17

**Total Expenditure:** \$ 10,330,689.70



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Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	1st	10/1/2014	\$ 341,820.00
LBS. Properties, LLC ta POUNDS Construct	571206189	571206189	LSDZR44170092016	Yes	P0005137	No	This purchase order was processed in F	Capital	1st	10/1/2014	\$ -
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	Yes	Design Construction Services	Capital	1st	10/2/2014	\$ 12,538.80
Parkinson/Forrester-UDC New Student C	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in F	Capital	1st	10/2/2014	\$ -
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in F	Capital	1st	10/2/2014	\$ -
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Cente	Capital	1st	10/4/2014	\$ 130,683.14
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005195	No	This purchase order was processed in F	Capital	1st	10/4/2014	\$ -
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	1st	10/6/2014	\$ 293,719.50
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	Contractual Services Other	Capital	1st	10/6/2014	\$ 84,542.92
Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other	Capital	1st	10/15/2014	\$ 21,327.00
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	Yes	Contractual Services Other	Capital	1st	10/15/2014	\$ 681,874.90
The Temple Group, Inc.	LSX40074032014	LSX40074032	LSX40074032016	Yes	P0005127	No	Consultant Services	Capital	1st	10/15/2014	\$ 45,792.50
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005413	Yes	Contractual Services Other	Capital	1st	10/15/2014	\$ 6,793.20
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005524	No	This purchase order was processed in F	Capital	1st	10/15/2014	\$ 11,538.90
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005195	No	This purchase order was processed in F	Capital	1st	10/17/2014	\$ 488,868.75
Parkinson/Forrester-UDC New Student C	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in F	Capital	1st	10/17/2014	\$ -
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in F	Capital	1st	10/17/2014	\$ -
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0005608		This purchase order was processed in F	Capital	1st	11/25/2014	\$ -
LBS. Properties, LLC ta POUNDS Construct	571206189	571206189	LSDZR44170092016	Yes	P0005715	No	This purchase order was processed in F	Capital	1st	12/2/2014	\$ -
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	Yes	Design Construction Services	Capital	1st	12/16/2014	\$ 18,882.45
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	Yes	Contractual Services Other	Capital	1st	12/18/2014	\$ 981,271.00
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Cente	Capital	1st	12/18/2014	\$ 112,500.00
The Temple Group, Inc.	LSX40074032014	LSX40074032	LSX40074032016	Yes	P0005127	No	Consultant Services	Capital	1st	12/18/2014	\$ 50,668.00
GCS, Inc	521488921	521488921	LZXR19082012016	No	P0003937	No	Contractual Services Other	Capital	1st	12/18/2014	\$ 156,726.00
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	1st	12/18/2014	\$ 324,000.00
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in F	Capital	1st	12/18/2014	\$ -
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	Yes	Contractual Services Other	Capital	1st	12/29/2014	\$ 687,199.00





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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
Parkinson/Forrester-UDC New Student C	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in F	Capital	1st	12/29/2014	\$ -
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in F	Capital	1st	12/29/2014	\$ -
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Cente	Capital	1st	12/30/2014	\$ 139,673.00
The Temple Group, Inc.	LSX40074032014	LSX40074032	LSX40074032016	Yes	P0005127	No	Consultant Services	Capital	1st	12/30/2014	\$ 49,204.00
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	1st	12/30/2014	\$ 299,826.78
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	This purchase order was processed in F	Capital	1st	12/30/2014	\$ 171,443.88
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	1st	10/6/2014	\$ 50.85
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/6/2014	\$ 82.89
STANDARD OFFICE SUPPLY	521360724	521360724	LSD22050112015	Yes		Yes	office supplies	Federal	1st	10/8/2014	\$ 8.47
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Federal	1st	10/9/2014	\$ 73.44
TFS*FISHERSCI	232942737	232942737		No		Yes	laboratory supplies	Federal	1st	10/13/2014	\$ 209.85
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Federal	1st	10/14/2014	\$ 9.93
STAPLES	42896127	42896127		No		Yes	Research	Federal	1st	10/14/2014	\$ 69.98
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	1st	10/17/2014	\$ 910.79
STAPLES	42896127	42896127		No		Yes	laboratory supplies	Federal	1st	10/20/2014	\$ 96.03
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	1st	10/21/2014	\$ 164.92
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory Supplies	Federal	1st	10/21/2014	\$ 99.37
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory Supplies	Federal	1st	10/21/2014	\$ 442.72
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	1st	10/21/2014	\$ 167.69
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	1st	10/21/2014	\$ 103.28
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	1st	10/22/2014	\$ 187.98
TFS*FISHER SCI FSE	232942737	232942737		No		Yes	Laboratory Supplies	Federal	1st	10/27/2014	\$ 119.54
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Federal	1st	10/28/2014	\$ 285.00
BEST BUY	411822872	411822872		No		Yes	office supplies	Federal	1st	10/28/2014	\$ 263.96
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Federal	1st	10/31/2014	\$ 1,326.37
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	1st	11/3/2014	\$ 27.96
TFS*FISHER SCI FSE	232942737	232942737		No		Yes	Laboratory Supplies	Federal	1st	11/3/2014	\$ 97.77



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OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	1st	11/4/2014	\$ 249.13
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	1st	11/5/2014	\$ 112.61
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	Equipment less than \$5000	Federal	1st	11/10/2014	\$ 370.00
TFS*FISHER SCI CSA	232942737	232942737		No		Yes	Laboratory Supplies	Federal	1st	11/10/2014	\$ 12.36
TFS*FISHER SCI RAR	232942737	232942737		No		Yes	Laboratory Supplies	Federal	1st	11/10/2014	\$ 253.16
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	office supplies	Federal	1st	11/11/2014	\$ 480.70
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	1st	11/11/2014	\$ 87.71
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	1st	11/12/2014	\$ 529.11
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	1st	11/13/2014	\$ 420.43
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	General supplies	Federal	1st	11/17/2014	\$ 880.00
GUMC-IMHG LABORATORY S	530196603	530196603		No		Yes	Laboratory supplies	Federal	1st	11/17/2014	\$ 2,244.00
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	1st	11/21/2014	\$ 2,317.99
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	1st	11/21/2014	\$ 573.73
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	1st	11/26/2014	\$ 247.39
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	1st	11/28/2014	\$ 203.97
STAPLES	42896127	42896127		No		Yes	Laboratory supplies	Federal	1st	12/5/2014	\$ 56.35
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	1st	12/8/2014	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	1st	12/8/2014	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	1st	12/8/2014	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	1st	12/8/2014	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	1st	12/8/2014	\$ 20.00
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Federal	1st	12/11/2014	\$ 1,260.00
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	1st	12/12/2014	\$ 573.32
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	1st	12/24/2014	\$ 59.83
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	1st	12/24/2014	\$ 69.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	1st	10/2/2014	\$ 51.98
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	General	Local	1st	10/6/2014	\$ 699.00



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CHEMICAL ABSTRACTS SER	530196572	530196572		No		Yes	Periodical licenses and subs	Local	1st	10/6/2014	\$ 155.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/6/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/6/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/6/2014	\$ 50.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Local	1st	10/6/2014	\$ 41.30
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005095		This purchase order was processed in F	Local	1st	10/6/2014	\$ 10,760.00
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Local	1st	10/7/2014	\$ 1,977.56
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	Office supplies	Local	1st	10/7/2014	\$ 1,509.53
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	10/8/2014	\$ 835.24
DOCUMENT MANAGERS	522226023	522226023		No		Yes	Contractual Services	Local	1st	10/9/2014	\$ 220.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/9/2014	\$ 70.14
STAPLES	42896127	42896127		No		Yes	Instructional material	Local	1st	10/9/2014	\$ 14.69
STAPLES	42896127	42896127		No		Yes	office supplies	Local	1st	10/13/2014	\$ 361.18
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	1st	10/13/2014	\$ 785.60
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	10/15/2014	\$ 130.14
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	1st	10/15/2014	\$ 1,944.00
CAPITAL SERVICES AND S	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	1st	10/15/2014	\$ 154.68
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005095		This purchase order was processed in F	Local	1st	10/15/2014	\$ 1,500.00
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Local	1st	10/16/2014	\$ 220.95
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/16/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/16/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/16/2014	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/16/2014	\$ 125.37
STAPLES	42896127	42896127		No		Yes	office supplies	Local	1st	10/16/2014	\$ 12.49
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	1st	10/16/2014	\$ 70.20
WW GRAINGER	361150280	361150280		No		Yes	Instructional material	Local	1st	10/16/2014	\$ 140.10
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	10/17/2014	\$ 443.96



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OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies	Local	1st	10/20/2014	\$ 183.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/20/2014	\$ 371.95
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/21/2014	\$ 79.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/21/2014	\$ 82.70
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/21/2014	\$ 79.35
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	10/21/2014	\$ 184.85
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Instructional material	Local	1st	10/22/2014	\$ 659.00
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Local	1st	10/22/2014	\$ 135.47
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Local	1st	10/22/2014	\$ 29.37
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Local	1st	10/22/2014	\$ 352.80
WALGREENS #11408	361924025	361924025		No		Yes	General supplies	Local	1st	10/22/2014	\$ 2.53
WALGREENS #11408	361924025	361924025		No		Yes	Printing	Local	1st	10/22/2014	\$ 34.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Computer Equipment	Local	1st	10/22/2014	\$ 290.75
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Computer Equipment	Local	1st	10/22/2014	\$ 1,099.99
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	10/22/2014	\$ 125.85
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	10/23/2014	\$ 600.30
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	1st	10/23/2014	\$ 420.34
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	10/23/2014	\$ 9.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/23/2014	\$ 314.68
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/23/2014	\$ 210.97
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/23/2014	\$ 484.39
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/23/2014	\$ 57.99
TFS*FISHER SCI CSA	232942737	232942737		No		Yes	Laboratory Supplies	Local	1st	10/23/2014	\$ 28.75
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/24/2014	\$ 1,476.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/24/2014	\$ 190.00
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies	Local	1st	10/24/2014	\$ 21.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/24/2014	\$ 71.64



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/24/2014	\$ 349.99
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory Supplies	Local	1st	10/24/2014	\$ 1,233.34
CAYMAN CHEMICAL CO. IN	840845784	840845784		No		Yes	Laboratory supplies	Local	1st	10/24/2014	\$ 259.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	1st	10/27/2014	\$ 187.12
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	10/27/2014	\$ 364.83
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	1st	10/27/2014	\$ 60.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	1st	10/27/2014	\$ 17.40
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/27/2014	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Local	1st	10/27/2014	\$ 37.98
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Local	1st	10/27/2014	\$ 36.75
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Local	1st	10/27/2014	\$ 150.76
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Local	1st	10/27/2014	\$ 105.82
Patterson Medical Supply, Inc. dba Medco	204590834	204590834		No	P0005546		Athletic Supplies	Local	1st	10/28/2014	\$ 1,209.95
Roberts Oxygen Company Inc	520822869	520822869		No	P0005553		Contractual Services	Local	1st	10/28/2014	\$ 2,680.00
STAPLES	42896127	42896127		No		Yes	Laboratory Supplies	Local	1st	10/28/2014	\$ 5.49
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/29/2014	\$ 100.00
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards	Local	1st	10/29/2014	\$ 52.48
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equip and software maint contract	Local	1st	10/29/2014	\$ 220.00
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Local	1st	10/30/2014	\$ 2,240.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/30/2014	\$ 17.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	10/31/2014	\$ 1,367.41
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	11/3/2014	\$ 1,043.49
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office furniture	Local	1st	11/3/2014	\$ 333.85
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	Copier supplies	Local	1st	11/3/2014	\$ 290.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 28.28
OFFICE DEPOT	592663954	592663954		No		Yes	General	Local	1st	11/3/2014	\$ 53.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 31.26



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 230.39
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 78.30
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 377.45
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 1,669.79
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/3/2014	\$ 808.11
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/3/2014	\$ 88.75
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/3/2014	\$ 794.96
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	11/3/2014	\$ 782.43
Patterson Medical Supply, Inc. dba Medco	204590834	204590834		No	P0005552		Athletic Supplies	Local	1st	11/5/2014	\$ 643.41
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	11/5/2014	\$ 199.44
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/5/2014	\$ 100.00
BED BATH & BEYOND #117	112250488	112250488		No		Yes	Educational supplies	Local	1st	11/5/2014	\$ 207.27
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/5/2014	\$ 253.28
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/5/2014	\$ 151.08
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies	Local	1st	11/6/2014	\$ 540.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	copier supplies	Local	1st	11/6/2014	\$ 765.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/10/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/10/2014	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/10/2014	\$ 40.00
OFFICE DEPOT	592663954	592663954		No		Yes	General	Local	1st	11/10/2014	\$ 322.58
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Local	1st	11/10/2014	\$ 163.20
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equip and software maint contract	Local	1st	11/10/2014	\$ 506.22
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	1st	11/10/2014	\$ 2,408.56
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/11/2014	\$ 11.99
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	11/11/2014	\$ 530.02
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/11/2014	\$ 1,136.03
BEST BUY	411822872	411822872		No		Yes	office supplies	Local	1st	11/11/2014	\$ 129.96



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Unifirst Corporation	42103460	42103460		No	P0005571		Contractual Services	Local	1st	11/12/2014	\$ 495.50
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Medical and Laboratory supplies	Local	1st	11/13/2014	\$ 1,773.45
Roberts Oxygen Company Inc	520822869	520822869		No	P0005665		Laboratory supplies	Local	1st	11/14/2014	\$ 3,086.10
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/14/2014	\$ 59.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/14/2014	\$ 151.96
BEST BUY	411822872	411822872		No		Yes	General Supplies	Local	1st	11/14/2014	\$ 89.97
PCI*PATTERSON MEDICAL	410886515	410886515		No		Yes	Laboratory supplies	Local	1st	11/14/2014	\$ 619.71
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General Supplies	Local	1st	11/14/2014	\$ 35.79
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	11/17/2014	\$ 90.84
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	11/17/2014	\$ 70.14
WAL-MART #5941	710415188	710415188		No		Yes	Computer Equipment	Local	1st	11/17/2014	\$ 11.38
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	11/17/2014	\$ 513.73
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	11/17/2014	\$ 65.15
WALGREENS #11408	361924025	361924025		No		Yes	General	Local	1st	11/18/2014	\$ 215.87
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Computer Equipment	Local	1st	11/18/2014	\$ 1,651.34
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/19/2014	\$ 91.70
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/19/2014	\$ 755.80
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/19/2014	\$ 6.80
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005602		Contractual Services	Local	1st	11/19/2014	\$ 110,000.00
Superior Couriers, LLC	202146302	202146302		No	P0005694		Contractual Services	Local	1st	11/20/2014	\$ 50,400.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/20/2014	\$ 5.65
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	11/20/2014	\$ 1,007.01
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	1st	11/20/2014	\$ 258.12
ROBERTS OXYGEN CO BR 0	520822869	520822869		No		Yes	Laboratory supplies	Local	1st	11/20/2014	\$ 1,225.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	1st	11/20/2014	\$ 2,272.44
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	11/21/2014	\$ 715.09
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	11/21/2014	\$ 559.98



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LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	11/21/2014	\$ 1,050.14
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/24/2014	\$ 100.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	11/24/2014	\$ 5.60
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	1st	11/24/2014	\$ 13.97
Innovative Pest Management, Inc.	521782053	521782053		No	P0005610		Contractual Services	Local	1st	11/25/2014	\$ 2,086.37
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services	Local	1st	11/25/2014	\$ 20,282.24
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005668		Contractual Services	Local	1st	11/25/2014	\$ 12,225.00
WW GRAINGER	361150280	361150280		No	P0005615		Educational supplies	Local	1st	11/25/2014	\$ 41,940.00
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services	Local	1st	11/25/2014	\$ 6,057.60
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005668		Contractual Services	Local	1st	11/25/2014	\$ 12,225.00
Fenton's Uniforms	520912317	520912317		No	P0005663		Uniforms services and supplies	Local	1st	11/25/2014	\$ 13,790.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	11/26/2014	\$ 617.79
STAPLES	42896127	42896127		No		Yes	office supplies	Local	1st	11/26/2014	\$ 67.09
BEST BUY	411822872	411822872		No		Yes	office supplies	Local	1st	11/26/2014	\$ 24.99
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/26/2014	\$ 1,107.83
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	11/26/2014	\$ 795.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	11/26/2014	\$ 598.08
MEADOWS MEDICAL SUPPLY	208173324	208173324		No		Yes	Laboratory supplies	Local	1st	11/28/2014	\$ 468.65
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	1st	11/28/2014	\$ 91.50
STAPLES	42896127	42896127		No		Yes	Equip and software maint contract	Local	1st	12/1/2014	\$ 939.99
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	12/1/2014	\$ 502.30
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/2/2014	\$ 1,667.65
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services	Local	1st	12/2/2014	\$ 7,269.12
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	12/2/2014	\$ 272.66
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	12/2/2014	\$ 2,387.33
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/3/2014	\$ 93.80
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	1st	12/3/2014	\$ 896.72





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BED BATH & BEYOND #117	112250488	112250488		No		Yes	General Supplies	Local	1st	12/3/2014	\$ 169.19
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	12/3/2014	\$ 202.47
STAPLES	42896127	42896127		No		Yes	Laboratory Supplies	Local	1st	12/4/2014	\$ 236.87
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	1st	12/4/2014	\$ 23.90
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005602		Contractual Services	Local	1st	12/4/2014	\$ 25,000.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/5/2014	\$ 1,193.97
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/5/2014	\$ 49.99
WASHINGTON GROUP SALES	521542828	521542828		No		Yes	Other maintenance and repair	Local	1st	12/5/2014	\$ 374.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	12/8/2014	\$ 30.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/8/2014	\$ 13.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/8/2014	\$ 110.53
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Copier supplies	Local	1st	12/8/2014	\$ 85.41
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Medical and Laboratory supplies	Local	1st	12/8/2014	\$ 1,674.60
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	12/8/2014	\$ 1,594.42
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	1st	12/8/2014	\$ 277.68
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	1st	12/8/2014	\$ 2,495.34
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/9/2014	\$ 40.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	1st	12/9/2014	\$ 1,452.33
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Instructional equipment	Local	1st	12/10/2014	\$ 765.00
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	1st	12/11/2014	\$ 87.00
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes	P0005627		Equipment less than 5000	Local	1st	12/11/2014	\$ 2,204.95
ADVANTECH INCORPORATED	510329642	510329642		No	P0005639		Contractual services - other	Local	1st	12/11/2014	\$ 25,000.00
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services	Local	1st	12/11/2014	\$ 5,451.84
ADVANTECH INCORPORATED	510329642	510329642		No	P0005639		Contractual Services Other	Local	1st	12/11/2014	\$ 25,000.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/12/2014	\$ 128.81
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	12/12/2014	\$ 25.00
STAPLES	42896127	42896127		No		Yes	General	Local	1st	12/12/2014	\$ 54.92



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Copier supplies	Local	1st	12/15/2014	\$ 190.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	1st	12/15/2014	\$ 50.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	12/15/2014	\$ 100.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	1st	12/15/2014	\$ 100.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/15/2014	\$ 235.61
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/15/2014	\$ 53.45
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	1st	12/15/2014	\$ 68.36
WASH METRORAIL	520847040	520847040		No	P0005790	Yes	Transportation	Local	1st	12/15/2014	\$ 4,987.50
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	12/15/2014	\$ 2,400.80
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/16/2014	\$ 249.73
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	1st	12/16/2014	\$ 60.46
TFS*FISHER SCI FSE	232942737	232942737		No		Yes	Laboratory Supplies	Local	1st	12/16/2014	\$ 1,151.97
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional Material	Local	1st	12/16/2014	\$ 1,786.60
STAPLES	42896127	42896127		No		Yes	Laboratory Supplies	Local	1st	12/17/2014	\$ 344.76
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional Material	Local	1st	12/17/2014	\$ 36.00
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other maintenance and repair	Local	1st	12/17/2014	\$ 220.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	copier supplies	Local	1st	12/17/2014	\$ 1,020.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	1st	12/18/2014	\$ 229.99
Superior Couriers, LLC	202146302	202146302	LSZR15692102016	Yes	P0005694		Contractual services other	Local	1st	12/18/2014	\$ 50,400.00
Kairos Management Inc.	432012672	432012672	LS65617102016	Yes	P0005559		Contractual Services - other	Local	1st	12/18/2014	\$ 41,927.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	copier supplies	Local	1st	12/18/2014	\$ 269.99
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Promotions and Gifts	Local	1st	12/18/2014	\$ 979.44
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	12/18/2014	\$ 919.69
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	1st	12/18/2014	\$ 919.69
STAPLES	42896127	42896127		No		Yes	General supplies	Local	1st	12/22/2014	\$ 217.68
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/24/2014	\$ 219.80
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	1st	12/24/2014	\$ 88.27



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/24/2014	\$ 34.94
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/24/2014	\$ 40.03
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	1st	12/24/2014	\$ 199.99
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	1st	12/24/2014	\$ 1,307.26
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	12/26/2014	\$ 20.20
STAPLES	42896127	42896127		No		Yes	office supplies	Local	1st	12/26/2014	\$ 122.49
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	1st	12/26/2014	\$ 56.07
Neal R. Gross & Co Inc.	521097058	521097058	LSZXR2711102016	Yes	P0005650		Contractual services other	Local	1st	12/29/2014	\$ 41,948.00
MDM Office System DBA/ Standard Office	521360724	521360724		No	P0005721		Office supplies	Local	1st	12/29/2014	\$ 6,260.26
Sun Development Corp	N00260907	450482542		No	P0005560		Contractual Services	Local	1st	12/29/2014	\$ 37,175.00
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services	Local	1st	12/29/2014	\$ 9,061.68
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	1st	12/30/2014	\$ 192,177.30
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services	Local	1st	12/30/2014	\$ 6,610.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	1st	12/22/2015	\$ 5.98
Ava Electric Company, Inc.	521711437	521711437	LSZ53644052015	Yes	P0005085	No	Contractual Services	Local	1st	10/1/2014	\$ 18,751.65
Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other	Capital	2nd	1/8/2015	\$ 146,930.00
LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005137	No	This purchase order was processed in F	Capital	2nd	1/14/2015	\$ -
Parkinson/Forrester-UDC New Student Center	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in F	Capital	2nd	1/14/2015	\$ -
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	This purchase order was processed in F	Capital	2nd	1/21/2015	\$ 118,645.88
Parkinson/Forrester-UDC New Student Center	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services	Capital	2nd	1/23/2015	\$ 870,845.00
Parkinson/Forrester-UDC New Student Center	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in F	Capital	2nd	1/23/2015	\$ -
Parkinson/Forrester-UDC New Student Center	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in F	Capital	2nd	1/28/2015	\$ -
Brailsford & Dunlavey	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other	Capital	2nd	2/9/2015	\$ 25,312.00
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other	Capital	2nd	2/9/2015	\$ 90,529.78
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005852	No	Contractual Services Other	Capital	2nd	2/9/2015	\$ 648,353.04
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other	Capital	2nd	2/9/2015	\$ 517,243.76
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	This purchase order was processed in F	Capital	2nd	2/18/2015	\$ 112,367.70



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JMT	N00251455	N00251455		No	P0005773	No	Consulting Services	Capital	2nd	2/23/2015	\$ 2,374.80
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center	Capital	2nd	2/23/2015	\$ 127,933.65
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	2nd	2/23/2015	\$ 82,080.10
JMT	N00251455	520963531		No	P0005773	No	Consulting Services	Capital	2nd	2/23/2015	\$ 4,857.60
Brailsford & Dunlavy	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other	Capital	2nd	3/3/2015	\$ 11,903.00
Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other	Capital	2nd	3/3/2015	\$ 39,241.00
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	No	Design Construction Services	Capital	2nd	3/4/2015	\$ 8,977.50
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in F	Capital	2nd	3/4/2015	\$ -
Parkinson/Forrester-UDC New Student C	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in F	Capital	2nd	3/11/2015	\$ -
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services	Capital	2nd	3/12/2015	\$ 748,964.00
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other	Capital	2nd	3/16/2015	\$ 451,662.58
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	No	Design Construction Services	Capital	2nd	3/16/2015	\$ 8,977.50
LBS. Properties, LLC ta POUNDS Construc	571206189	571206189	LSDZR44170092016	Yes	P0005458	No	Contractual Services Other	Capital	2nd	3/16/2015	\$ 2,707.75
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0005801		Design Construction Services	Capital	2nd	3/16/2015	\$ 8,930.72
LBS. Properties, LLC ta POUNDS Construc	571206189	571206189	LSDZR44170092016	Yes	P0005715	No	Contractual Services Other	Capital	2nd	3/16/2015	\$ 3,663.35
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005524	No	This purchase order was processed in F	Capital	2nd	3/16/2015	\$ -
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0005899		Equip and machinery - capitalized	Capital	2nd	3/19/2015	\$ 13,870.40
JMT	N00251455	N00251455		No	P0005773	No	Consulting Services	Capital	2nd	3/25/2015	\$ 1,840.00
Sorg & Associates, P.C.	N00201393	N00201393	LSZX99568042016	Yes	P0005969		Contractual Services	Capital	2nd	3/26/2015	\$ 56,688.00
Bell Architects, PC	522186101	522186101	LSZX7974112015	Yes	P0002827	No	AE Services	Capital	2nd	3/26/2015	\$ 16,435.87
Brailsford & Dunlavy	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other	Capital	2nd	3/31/2015	\$ 17,554.00
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	2nd	3/31/2015	\$ 44,278.55
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services	Capital	2nd	3/31/2015	\$ 874,192.00
WAL-MART	710415188	710415188		No		Yes	Laboratory supplies	Federal	2nd	1/1/2015	\$ 949.22
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	1/9/2015	\$ 62.29
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies	Federal	2nd	1/13/2015	\$ 303.50
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	2nd	1/14/2015	\$ 525.68



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STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	1/15/2015	\$ 414.49
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	1/16/2015	\$ 26.49
WW GRAINGER	361150280	361150280		No	P0005771	No	Laboratory supplies	Federal	2nd	1/23/2015	\$ 2,613.83
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	1/23/2015	\$ 168.32
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Federal	2nd	1/23/2015	\$ 299.10
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Federal	2nd	1/29/2015	\$ 230.64
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	2nd	1/29/2015	\$ 615.64
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Federal	2nd	1/29/2015	\$ 304.96
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Federal	2nd	1/30/2015	\$ 123.73
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	2/2/2015	\$ 60.09
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Federal	2nd	2/2/2015	\$ 1,384.21
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material	Federal	2nd	2/2/2015	\$ 587.88
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material	Federal	2nd	2/2/2015	\$ 224.43
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material	Federal	2nd	2/2/2015	\$ 546.80
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Federal	2nd	2/2/2015	\$ 285.56
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Federal	2nd	2/2/2015	\$ 898.64
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material	Federal	2nd	2/3/2015	\$ 121.73
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research material	Federal	2nd	2/3/2015	\$ 230.35
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	2nd	2/3/2015	\$ 102.52
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	2nd	2/3/2015	\$ 376.19
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	2nd	2/3/2015	\$ 353.88
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	2nd	2/3/2015	\$ 140.45
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	2nd	2/3/2015	\$ 475.68
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	2/4/2015	\$ 75.98
BIO RAD	941381833	941381833		No		Yes	Research material	Federal	2nd	2/4/2015	\$ 1,622.80
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	2/5/2015	\$ 65.99
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Federal	2nd	2/5/2015	\$ 295.83



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	2/6/2015	\$ 99.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	2/6/2015	\$ 49.44
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	2nd	2/6/2015	\$ 300.81
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	2/9/2015	\$ 277.89
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Federal	2nd	2/9/2015	\$ 656.91
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Federal	2nd	2/9/2015	\$ 1,691.24
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	2/10/2015	\$ 570.55
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Federal	2nd	2/11/2015	\$ 1,742.56
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Federal	2nd	2/11/2015	\$ 1,806.97
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	Office supplies	Federal	2nd	2/12/2015	\$ 2,494.13
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Federal	2nd	2/13/2015	\$ 2,490.02
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Federal	2nd	2/13/2015	\$ 28.76
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transport	Federal	2nd	2/16/2015	\$ 1,050.00
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	2nd	2/23/2015	\$ 8.33
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	2nd	2/23/2015	\$ 116.26
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	2nd	2/23/2015	\$ 377.23
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts	Federal	2nd	2/23/2015	\$ 45.94
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies	Federal	2nd	2/25/2015	\$ 144.50
SARSTEDT INC	222004363	222004363		No		Yes	Laboratory supplies	Federal	2nd	2/26/2015	\$ 495.16
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	2nd	2/27/2015	\$ 869.31
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/2/2015	\$ 139.98
TFS*FISHER SCI	232942737	232942737		No		Yes	Research Material	Federal	2nd	3/2/2015	\$ 109.48
TFS*FISHER SCI	232942737	232942737		No		Yes	Research Material	Federal	2nd	3/4/2015	\$ 125.44
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	2nd	3/6/2015	\$ 404.15
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/9/2015	\$ 39.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Instructional material	Federal	2nd	3/11/2015	\$ 960.32
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	3/12/2015	\$ 10.00



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METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	3/12/2015	\$ 10.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 787.94
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 347.48
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 10.49
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	2nd	3/16/2015	\$ 199.99
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 526.52
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 454.72
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 187.25
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/16/2015	\$ 10.10
SIGMA ALDRICH US	431742718	431742718		No	P0005954		laboratory supplies	Federal	2nd	3/16/2015	\$ 3,084.53
VWR INTERNATIONAL INC	911319190	911319190		No	P0005952		Research material	Federal	2nd	3/16/2015	\$ 1,796.18
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	2nd	3/17/2015	\$ 127.32
SARSTEDT INC	222004363	222004363		No		Yes	Laboratory supplies	Federal	2nd	3/17/2015	\$ 591.76
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	2nd	3/18/2015	\$ 604.39
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	2nd	3/18/2015	\$ 5.00
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	3/18/2015	\$ 645.37
Fisher Scientific	232942737	232942737		No	P0005951	No	Research Materials	Federal	2nd	3/19/2015	\$ 3,697.81
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	2nd	3/20/2015	\$ 32.86
WW GRAINGER	361150280	361150280		No	P0005979		General Supplies	Federal	2nd	3/25/2015	\$ 8,213.53
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	3/25/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	3/25/2015	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	3/25/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	3/25/2015	\$ 100.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/2/2015	\$ 62.17
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/2/2015	\$ 80.77
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/2/2015	\$ 300.60
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/3/2015	\$ 424.29



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/4/2015	\$ 928.58
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	2nd	1/5/2015	\$ 382.86
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Local	2nd	1/5/2015	\$ 382.86
VITASCIENTIFIC	455206154	455206154		No		Yes	Laboratory supplies	Local	2nd	1/5/2015	\$ 1,220.00
OFFICE DEPOT	592663954	592663954		No		Yes	copier	Local	2nd	1/6/2015	\$ (41.98)
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/6/2015	\$ 88.38
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/6/2015	\$ 44.37
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/6/2015	\$ 177.72
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/6/2015	\$ 90.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/6/2015	\$ (79.80)
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies	Local	2nd	1/6/2015	\$ 2,000.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	copier supplies	Local	2nd	1/6/2015	\$ 634.90
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	1/6/2015	\$ 314.50
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Contractual Services Other	Local	2nd	1/7/2015	\$ 1,888.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/7/2015	\$ 20.89
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/7/2015	\$ 98.41
Trinity II Corp	204560600	204560600	LS299907092016	Yes	P0005799		Janitorial Services	Local	2nd	1/7/2015	\$ 3,895.20
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other maintenance and repair	Local	2nd	1/7/2015	\$ 205.06
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	2nd	1/7/2015	\$ 54.68
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	2nd	1/7/2015	\$ 303.08
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005602	No	Contractual Services	Local	2nd	1/7/2015	\$ 15,000.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/9/2015	\$ 81.99
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	equip less than 5k	Local	2nd	1/9/2015	\$ 215.99
LAUREL BOTTLED GAS CO	521237241	521237241		No		Yes	Other lease and rental	Local	2nd	1/12/2015	\$ 81.57
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	1/12/2015	\$ 111.97
STAPLES	42896127	42896127		No		Yes	laboratory supplies	Local	2nd	1/12/2015	\$ 166.99
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	1/12/2015	\$ 31.55





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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/14/2015	\$ 288.06
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0005738		Equipment - less than \$5000	Local	2nd	1/14/2015	\$ 4,287.60
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005708	No	Contractual Services - Other	Local	2nd	1/14/2015	\$ 6,900.00
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	1/15/2015	\$ 607.49
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	1/15/2015	\$ 1,231.44
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	1/16/2015	\$ 203.80
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	2nd	1/19/2015	\$ 128.99
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	Contractual services - other	Local	2nd	1/19/2015	\$ 1,846.00
STAPLES	42896127	42896127		No		Yes	laboratory supplies	Local	2nd	1/19/2015	\$ 159.96
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	2nd	1/19/2015	\$ 432.42
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General Supplies	Local	2nd	1/19/2015	\$ 1,131.67
Trinity II Corp	204560600	204560600	LS299907092016	Yes	P0005799		Janitorial Services	Local	2nd	1/21/2015	\$ 720.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	2nd	1/21/2015	\$ 644.97
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	Printing	Local	2nd	1/21/2015	\$ 1,846.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Education supplies	Local	2nd	1/22/2015	\$ 1,608.96
STAPLES	42896127	42896127		No		Yes	Printing	Local	2nd	1/22/2015	\$ 11.45
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	1/22/2015	\$ 18.59
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0005772	Yes	Office furniture	Local	2nd	1/23/2015	\$ 3,194.60
Trinity II Corp	204560600	204560600	LS299907092016	Yes	P0005799		Janitorial Services	Local	2nd	1/23/2015	\$ 91,000.00
RSC Electrical & Mechanical Contractors	52-1535332	52-1535332	LSZ44508082015	Yes	P0005605		Electrical & Mechanical Services	Local	2nd	1/23/2015	\$ 237,436.00
Ecolab	N00201886	N00201886		No	P0005707		Pest Control Services	Local	2nd	1/23/2015	\$ 1,950.00
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005708	No	Contractual Services - Other	Local	2nd	1/23/2015	\$ 13,800.00
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services	Local	2nd	1/23/2015	\$ 49,871.00
Aspen of D.C., Inc. d/b/a ADC Management	N00255048	N00255048	LSDZ67012042016	Yes	P0005718	No	Contractual Services	Local	2nd	1/23/2015	\$ 23,882.27
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies	Local	2nd	1/23/2015	\$ 2,363.96
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies	Local	2nd	1/23/2015	\$ 253.89
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	1/23/2015	\$ 618.76



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AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies	Local	2nd	1/26/2015	\$ 171.23
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	1/26/2015	\$ 479.40
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	1/26/2015	\$ 86.92
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	1/26/2015	\$ 50.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	2nd	1/26/2015	\$ 122.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/26/2015	\$ 61.76
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/26/2015	\$ 340.61
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	1/26/2015	\$ 0.73
TOUCAN	521173580	521173580	LSZ61508082015	Yes		Yes	General supplies	Local	2nd	1/26/2015	\$ 1,101.25
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory supplies	Local	2nd	1/26/2015	\$ 4.88
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	2nd	1/27/2015	\$ 8,937.70
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	copier supplies	Local	2nd	1/27/2015	\$ 313.49
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	1/27/2015	\$ 34.33
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/27/2015	\$ 109.95
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	1/27/2015	\$ 18.59
WALGREENS	361924025	361924025		No		Yes	Laboratory supplies	Local	2nd	1/27/2015	\$ 18.48
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services	Local	2nd	1/28/2015	\$ 4,846.08
Aspen of D.C., Inc. d/b/a ADC Managemen	N00255048	N00255048	LSDZ67012042016	Yes	P0005718	No	Contractual Services	Local	2nd	1/28/2015	\$ 18,741.34
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Local	2nd	1/28/2015	\$ 309.39
Morgans Inc	522097981	522097981	LSZX37986062015	Yes	P0005600		Contractual Services - Other	Local	2nd	1/29/2015	\$ 10,000.00
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	2nd	1/29/2015	\$ 276.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	2nd	1/30/2015	\$ 942.16
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	1/30/2015	\$ 75.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	1/30/2015	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	1/30/2015	\$ 48.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	2nd	1/30/2015	\$ 74.80
BEST BUY	411822872	411822872		No		Yes	Educational supplies	Local	2nd	1/30/2015	\$ 58.15



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/2/2015	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/2/2015	\$ 47.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/2/2015	\$ 593.77
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/2/2015	\$ 292.08
STAPLES	42896127	42896127		No		Yes	Office Supplies	Local	2nd	2/2/2015	\$ 155.05
STAPLES	42896127	42896127		No		Yes	Education supplies	Local	2nd	2/2/2015	\$ 7.88
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0005782		Other Lease and Rental	Local	2nd	2/3/2015	\$ 3,390.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	2/3/2015	\$ 37.44
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	2/3/2015	\$ 264.95
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	2/3/2015	\$ 19.68
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Education supplies	Local	2nd	2/3/2015	\$ 1,204.57
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	Laboratory Supplies	Local	2nd	2/3/2015	\$ 578.67
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/4/2015	\$ 19.65
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	2nd	2/5/2015	\$ 526.73
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	2nd	2/5/2015	\$ 295.00
STAPLES	42896127	42896127		No		Yes	Education supplies	Local	2nd	2/5/2015	\$ 132.99
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other-maintenance and repair	Local	2nd	2/5/2015	\$ 220.00
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	2nd	2/5/2015	\$ 1,866.28
THE HOME DEPOT	581853319	581853319		No		Yes	Instructional material	Local	2nd	2/5/2015	\$ 58.56
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	Research materials	Local	2nd	2/5/2015	\$ 199.86
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	Research materials	Local	2nd	2/5/2015	\$ 343.38
WAL-MART	710415188	710415188		No		Yes	Laboratory supplies	Local	2nd	2/5/2015	\$ 10.97
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	2/6/2015	\$ 751.55
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Local	2nd	2/6/2015	\$ 309.39
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies	Local	2nd	2/6/2015	\$ 47.70
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	2nd	2/6/2015	\$ 20.66
Group Santi LLC DBA Lella Uniforms & En	274349813	274349813		No	P0005784		Uniforms services and supplies	Local	2nd	2/9/2015	\$ 4,517.50



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National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services	Local	2nd	2/9/2015	\$ 10,537.70
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	2/9/2015	\$ 1,217.64
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	2nd	2/9/2015	\$ 135.86
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/9/2015	\$ 12.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/9/2015	\$ 107.98
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/9/2015	\$ 818.59
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies	Local	2nd	2/9/2015	\$ 671.11
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/9/2015	\$ 66.35
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Instructional materials	Local	2nd	2/10/2015	\$ 305.70
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/10/2015	\$ 194.65
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Other- Lease and rental	Local	2nd	2/10/2015	\$ 991.50
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	2nd	2/10/2015	\$ 91.50
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies	Local	2nd	2/11/2015	\$ 1,574.61
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Educational supplies	Local	2nd	2/11/2015	\$ 19.16
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	2nd	2/11/2015	\$ 127.94
STAPLES	42896127	42896127		No		Yes	Education supplies	Local	2nd	2/11/2015	\$ 21.96
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/11/2015	\$ 112.98
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	2nd	2/11/2015	\$ 91.50
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005888	Yes	Equipment less than \$5000	Local	2nd	2/12/2015	\$ 5,747.94
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	2nd	2/12/2015	\$ 18.98
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	2nd	2/12/2015	\$ 295.70
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	2nd	2/12/2015	\$ 2,327.49
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	2nd	2/12/2015	\$ 91.50
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/12/2015	\$ 100.00
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services	Local	2nd	2/13/2015	\$ 17,200.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General	Local	2nd	2/13/2015	\$ 737.17
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Local	2nd	2/13/2015	\$ 170.45



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LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies	Local	2nd	2/13/2015	\$ 877.34
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	2nd	2/13/2015	\$ 642.69
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	2/16/2015	\$ 232.23
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	2/16/2015	\$ 669.82
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/16/2015	\$ 139.79
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/17/2015	\$ 7.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	2/18/2015	\$ 22.94
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/18/2015	\$ 30.77
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	2nd	2/18/2015	\$ 153.28
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/19/2015	\$ 17.40
STAPLES	42896127	42896127		No		Yes	General Supplies	Local	2nd	2/19/2015	\$ 20.48
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies	Local	2nd	2/19/2015	\$ 2,065.14
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	2nd	2/19/2015	\$ 91.50
WALGREENS	361924025	361924025		No		Yes	Laboratory supplies	Local	2nd	2/19/2015	\$ 20.09
STAPLES	42896127	42896127		No		Yes	Education supplies	Local	2nd	2/20/2015	\$ 50.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	2nd	2/20/2015	\$ 822.21
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other-maintenance and repair	Local	2nd	2/20/2015	\$ 121.00
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services	Local	2nd	2/23/2015	\$ 20,331.00
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services	Local	2nd	2/23/2015	\$ 19,833.00
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services	Local	2nd	2/23/2015	\$ 30,210.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	2/23/2015	\$ 233.96
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	2nd	2/23/2015	\$ 822.21
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	2nd	2/23/2015	\$ 777.50
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	2nd	2/23/2015	\$ 311.28
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	2nd	2/23/2015	\$ 213.49
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	2nd	2/23/2015	\$ 440.51
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/23/2015	\$ 100.00



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/23/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/23/2015	\$ 50.00
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/23/2015	\$ 15.98
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/23/2015	\$ 16.50
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	2/23/2015	\$ 335.28
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services	Local	2nd	2/23/2015	\$ 6,946.50
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts	Local	2nd	2/24/2015	\$ 199.92
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	2/25/2015	\$ 187.06
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	2/25/2015	\$ 80.90
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts	Local	2nd	2/25/2015	\$ 45.01
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts	Local	2nd	2/25/2015	\$ 34.99
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	2nd	2/25/2015	\$ 190.00
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts	Local	2nd	2/25/2015	\$ 59.76
WW GRAINGER	361150280	361150280		No	P0005850		Instructional Material	Local	2nd	2/26/2015	\$ 21,954.99
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	2/26/2015	\$ 209.31
LMC*LAERDAL MEDICAL	132587752	132587752		No		Yes	computer software	Local	2nd	2/26/2015	\$ 999.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	2nd	2/27/2015	\$ 964.67
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts	Local	2nd	2/27/2015	\$ 104.97
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/27/2015	\$ 190.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/27/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/27/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	2/27/2015	\$ 50.00
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional Material	Local	2nd	2/27/2015	\$ 299.95
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/2/2015	\$ 400.57
WASH METRORAIL	520847040	520847040		No		Yes	General supplies	Local	2nd	3/2/2015	\$ 30.00
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Local	2nd	3/2/2015	\$ 471.28
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	US Postage	Local	2nd	3/2/2015	\$ 138.42



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LMC*LAERDAL MEDICAL	132587752	132587752		No		Yes	computer software	Local	2nd	3/2/2015	\$ 999.00
National Associates, Inc	521018966	521018966		Yes	P0005897		Contractual Services	Local	2nd	3/3/2015	\$ 10,663.90
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005842		Office supplies	Local	2nd	3/3/2015	\$ 4,278.58
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services	Local	2nd	3/3/2015	\$ 18,294.24
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	laboratory supplies	Local	2nd	3/3/2015	\$ 878.40
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies	Local	2nd	3/3/2015	\$ 1,852.20
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	2nd	3/3/2015	\$ 593.29
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/3/2015	\$ 44.84
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	3/3/2015	\$ 2,349.05
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Local	2nd	3/3/2015	\$ 503.60
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies	Local	2nd	3/3/2015	\$ 265.80
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005719	No	Laboratory supplies	Local	2nd	3/3/2015	\$ 3,363.21
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	2nd	3/3/2015	\$ 91,000.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	3/4/2015	\$ 654.77
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/4/2015	\$ 1,953.14
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/4/2015	\$ 15.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/4/2015	\$ 123.95
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/4/2015	\$ 751.46
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Instructional materials	Local	2nd	3/5/2015	\$ 1,057.20
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/5/2015	\$ 1,166.87
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/5/2015	\$ 625.75
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/5/2015	\$ 53.41
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/6/2015	\$ 14.97
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/6/2015	\$ 112.62
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	3/6/2015	\$ 407.21
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/9/2015	\$ 47.49
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	2nd	3/9/2015	\$ 237.60



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/9/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/9/2015	\$ 50.00
WAL-MART	710415188	710415188		No		Yes	General	Local	2nd	3/9/2015	\$ 14.72
YAKIMA SUPPLIES INC	522337384	522337384	LS22050112015	Yes	P0005869		Equip, Maintenance and repair	Local	2nd	3/10/2015	\$ 15,562.54
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/10/2015	\$ 97.99
YAKIMA SUPPLIES INC	522337384	522337384	LS22050112015	Yes		Yes	office supplies	Local	2nd	3/11/2015	\$ 270.00
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	3/11/2015	\$ 2,679.87
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Local	2nd	3/11/2015	\$ 852.91
LASER ART INC	521772762	521772762	LS266841102016	Yes		Yes	General supplies	Local	2nd	3/12/2015	\$ 503.94
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/12/2015	\$ 107.88
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/12/2015	\$ 42.29
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/12/2015	\$ 134.29
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/12/2015	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/13/2015	\$ 49.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/13/2015	\$ 177.93
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/13/2015	\$ 54.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/13/2015	\$ 370.88
B & W Stat Laboratory	520943763	520943763	LSZX58400072015	Yes	P0005597		Contractual Services - other	Local	2nd	3/16/2015	\$ 1,200.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes	P0005890		office supplies	Local	2nd	3/16/2015	\$ 3,186.62
WW GRAINGER	361150280	361150280		No	P0005853		Instructional equipment	Local	2nd	3/16/2015	\$ 36,210.80
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services	Local	2nd	3/16/2015	\$ 3,880.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/16/2015	\$ 44.32
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/16/2015	\$ 776.46
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/16/2015	\$ 126.99
YAKIMA SUPPLIES INC	522337384	522337384	LS22050112015	Yes		Yes	office supplies	Local	2nd	3/16/2015	\$ 206.00
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	2nd	3/16/2015	\$ 172.91
WAL-MART	710415188	710415188		No		Yes	Genera supplies	Local	2nd	3/16/2015	\$ 52.20





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THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	2nd	3/16/2015	\$ 751.13
TOUCAN	521173580	521173580	LSZ61508082015	Yes	P0005750		Printing	Local	2nd	3/16/2015	\$ 5,461.50
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005890		office supplies	Local	2nd	3/16/2015	\$ 3,186.62
Toucan Printing & Promotional Products	760566400	760566400	LSZ61508082015	Yes	P0005750		Printing	Local	2nd	3/16/2015	\$ 5,461.50
Captive-Aire Systems, Inc	N00266632	N00266632		No	P0005825	No	Contractual Services	Local	2nd	3/16/2015	\$ 48,878.60
WW GRAINGER	361150280	361150280		No	P0005950		laboratory supplies	Local	2nd	3/17/2015	\$ 14,816.40
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	2nd	3/17/2015	\$ 512.14
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/17/2015	\$ 39.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/18/2015	\$ 455.88
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes	P0005986		office supplies	Local	2nd	3/19/2015	\$ 6,511.42
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/19/2015	\$ 25,000.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	2nd	3/19/2015	\$ 302.52
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	2nd	3/19/2015	\$ 13.54
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/19/2015	\$ 21.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/19/2015	\$ 1,324.55
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	US Postage	Local	2nd	3/19/2015	\$ 151.42
POCKET NURSE ENTERPRIS	251763055	251763055		No			Instructional equipment	Local	2nd	3/19/2015	\$ 5,523.23
Aspen of D.C., Inc. d/b/a ADC Managemen	N00255048	N00255048	LSDZ67012042016	Yes	P0005718	No	Contractual Services	Local	2nd	3/19/2015	\$ 22,320.08
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	2nd	3/20/2015	\$ 511.53
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/23/2015	\$ 111.68
STAPLES	42896127	42896127		No		Yes	General supplies	Local	2nd	3/23/2015	\$ 267.71
STAPLES	42896127	42896127		No		Yes	General supplies	Local	2nd	3/23/2015	\$ 111.68
STAPLES	42896127	42896127		No		Yes	General supplies	Local	2nd	3/23/2015	\$ 267.71
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/24/2015	\$ 636.48
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/24/2015	\$ 636.48
STAPLES	42896127	42896127		No		Yes	office supplies	Local	2nd	3/25/2015	\$ 12.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/25/2015	\$ 50.00



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/25/2015	\$ 50.00
STAPLES	42896127	42896127		No		Yes	General supplies	Local	2nd	3/25/2015	\$ 12.00
National Associates, Inc	521018966	521018966		Yes	P0005897		Contractual Services	Local	2nd	3/25/2015	\$ 13,490.78
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Local	2nd	3/26/2015	\$ 280.00
National Associates, Inc	521018966	521018966		Yes	P0005897		Contractual Services	Local	2nd	3/26/2015	\$ 5,155.27
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/27/2015	\$ 180.14
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	Promotion and Gifts	Local	2nd	3/27/2015	\$ 1,365.00
PCI*PATTERSON MEDICAL	410886515	410886515		No		Yes	Medical and Laboratory supplies	Local	2nd	3/30/2015	\$ 319.46
CAROLINA BIOLOGIC SUPP	560364367	560364367		No	P0005987		Instructional material	Local	2nd	3/31/2015	\$ 2,815.76
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005928		copier supplies	Local	2nd	3/31/2015	\$ 9,852.16
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005989		office supplies	Local	2nd	3/31/2015	\$ 7,400.19
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	2nd	3/31/2015	\$ 1,808.20
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	2nd	3/31/2015	\$ 1,225.21
Level Green Landscape, LLC	N00244268	N00244268		No	P0005833	No	Contractual Services	Local	2nd	3/16/2015	\$ 7,266.99
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services	Capital	3rd	4/2/2015	\$ 2,248,066.00
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other	Capital	3rd	4/7/2015	\$ 8,963.10
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other	Capital	3rd	4/7/2015	\$ 8,963.10
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520		Design Construction Services	Capital	3rd	4/10/2015	\$ 2,693.25
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005852	No	Contractual Services Other	Capital	3rd	4/15/2015	\$ 274,219.40
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Cent	Capital	3rd	4/15/2015	\$ 51,822.50
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0006158		Equip and machinery - capitalized	Capital	3rd	4/19/2015	\$ 4,393.41
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other	Capital	3rd	4/20/2015	\$ 470,933.75
JMT	N00251455	N00251455		No	P0005773	No	Consulting Services	Capital	3rd	4/21/2015	\$ 5,175.00
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services	Capital	3rd	4/21/2015	\$ 505,062.00
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005524	No	This purchase order was processed in F	Capital	3rd	4/29/2015	\$ 1,096.60
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0005801		Design Construction Services	Capital	3rd	5/1/2015	\$ 2,485.85
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	Contractual Services Other	Capital	3rd	5/1/2015	\$ 57,035.18



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Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other	Capital	3rd	5/1/2015	\$ 102,262.07
The Temple Group, Inc.	LSX4007403201	LSX40074032	LSX40074032016	Yes	P0005800	No	Consultant Services	Capital	3rd	5/5/2015	\$ 60,125.00
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services	Capital	3rd	5/5/2015	\$ 1,297,980.00
Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other	Capital	3rd	5/7/2015	\$ 86,860.00
LBS. Properties, LLC ta POUNDS Construc	571206189	571206189	LSDZR44170092016	Yes	P0005137	No	This purchase order was processed in F	Capital	3rd	5/7/2015	\$ 26,732.90
The Temple Group, Inc.	LSX4007403201	LSX40074032	LSX40074032016	Yes	P0005800	No	Consultant Services	Capital	3rd	5/8/2015	\$ 30,285.00
Brailsford & Dunlavey	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other	Capital	3rd	5/9/2015	\$ 10,000.00
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0006091		Equip and machinery - capitalized	Capital	3rd	5/14/2015	\$ 2,928.94
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0005971		Equip and machinery - capitalized	Capital	3rd	5/19/2015	\$ 44,333.50
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	3rd	5/22/2015	\$ 9,540.85
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Cent	Capital	3rd	5/22/2015	\$ 89,623.00
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services	Capital	3rd	6/1/2015	\$ 541,042.00
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services	Capital	3rd	6/5/2015	\$ 406,111.04
The Temple Group, Inc.	LSX4007403201	LSX40074032	LSX40074032016	Yes	P0005800	No	Consultant Services	Capital	3rd	6/10/2015	\$ 25,816.00
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services	Capital	3rd	6/10/2015	\$ 1,175,703.00
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other	Capital	3rd	6/16/2015	\$ 12,472.36
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005191	No	Contractual Services Other	Capital	3rd	6/16/2015	\$ 101,859.88
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0006302	No	Contractual Services Other	Capital	3rd	6/16/2015	\$ 98,396.15
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005852	No	Contractual Services Other	Capital	3rd	6/16/2015	\$ 185,595.86
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV5660702201	Yes	P0005209	No	Contractual Services Other	Capital	3rd	6/16/2015	\$ 193,378.20
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other	Capital	3rd	6/16/2015	\$ 12,472.36
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services	Capital	3rd	6/18/2015	\$ 761,302.00
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV5660702201	Yes	P0005209	No	Contractual Services Other	Capital	3rd	6/25/2015	\$ 128,871.81
The Temple Group, Inc.	LSX4007403201	LSX40074032	LSX40074032016	Yes	P0005800	No	Consultant Services	Capital	3rd	6/25/2015	\$ 120,337.00
Parkinson/Forrester-UDC New Student C	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services	Capital	3rd	6/25/2015	\$ 725,467.00
LBS. Properties, LLC ta POUNDS Construc	571206189	571206189	LSDZR44170092016	Yes	P0005458	No	This purchase order was processed in F	Capital	3rd	6/25/2015	\$ 2,707.75
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/3/2015	\$ 633.52



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Federal	3rd	4/9/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Federal	3rd	4/9/2015	\$ 50.00
WW GRAINGER	361150280	361150280		No		Yes	Laboratory supplies	Federal	3rd	4/9/2015	\$ 90.00
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/10/2015	\$ 144.48
KSE Scientific	562226675	562226675		No		Yes	Laboratory supplies	Federal	3rd	4/14/2015	\$ 238.68
Target	410215170	410215170		No		Yes	General supplies	Federal	3rd	4/16/2015	\$ 92.10
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/17/2015	\$ 106.93
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/20/2015	\$ 65.43
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/20/2015	\$ 251.07
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/20/2015	\$ 64.98
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/22/2015	\$ 898.86
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	4/22/2015	\$ 570.37
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Federal	3rd	4/22/2015	\$ 394.14
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/23/2015	\$ 18.19
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/23/2015	\$ 34.23
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	4/23/2015	\$ 1,476.57
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	4/23/2015	\$ 119.66
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	4/24/2015	\$ 124.50
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	4/24/2015	\$ 226.14
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	3rd	4/24/2015	\$ 536.70
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Federal	3rd	4/24/2015	\$ 89.38
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/27/2015	\$ 45.49
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	4/27/2015	\$ 1,119.39
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	4/27/2015	\$ 139.64
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	4/27/2015	\$ 187.51
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	4/27/2015	\$ 144.68
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	4/28/2015	\$ 121.85



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/29/2015	\$ 127.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/30/2015	\$ 187.33
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	4/30/2015	\$ 49.78
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	4/30/2015	\$ 475.68
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	5/1/2015	\$ 74.94
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/4/2015	\$ 264.95
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/4/2015	\$ 54.37
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	5/4/2015	\$ 376.19
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	5/4/2015	\$ 353.88
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	5/4/2015	\$ 140.45
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	5/5/2015	\$ 714.40
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	5/6/2015	\$ 528.60
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transportation	Federal	3rd	5/6/2015	\$ 1,600.00
Pinnacle Business Networks	113649137	113649137	LSDRV29117052015	Yes	P0005993		Contracted Temporary Help	Federal	3rd	5/7/2015	\$ 98,000.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/11/2015	\$ 881.16
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	5/12/2015	\$ 104.83
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	5/13/2015	\$ 291.33
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Federal	3rd	5/15/2015	\$ 1,199.99
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies	Federal	3rd	5/15/2015	\$ 394.44
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/18/2015	\$ 374.94
WW GRAINGER	361150280	361150280		No	P0006217		Equipment less than 5000	Federal	3rd	5/19/2015	\$ 5,474.48
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	3rd	5/19/2015	\$ 1,298.87
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	5/20/2015	\$ 102.52
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/21/2015	\$ 79.47
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	5/22/2015	\$ 947.99
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	5/22/2015	\$ 570.37
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Federal	3rd	5/22/2015	\$ 9.98



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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Federal	3rd	5/22/2015	\$ 186.01
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Federal	3rd	5/22/2015	\$ 42.85
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Federal	3rd	5/22/2015	\$ 134.80
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/25/2015	\$ 106.94
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/29/2015	\$ 38.12
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	6/1/2015	\$ 19.86
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/1/2015	\$ 142.28
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	6/2/2015	\$ 15.60
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	3rd	6/2/2015	\$ 1,537.53
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/3/2015	\$ 281.48
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/4/2015	\$ 181.25
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/4/2015	\$ 116.74
WW GRAINGER	361150280	361150280		No		Yes	Laboratory supplies	Federal	3rd	6/5/2015	\$ 760.50
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/5/2015	\$ 538.43
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	3rd	6/5/2015	\$ 1,616.88
TFS*FISHER	232942737	232942737		No		Yes	Instructional equipment	Federal	3rd	6/8/2015	\$ 148.54
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/8/2015	\$ 245.83
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/9/2015	\$ 1,411.12
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/9/2015	\$ 109.98
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/10/2015	\$ 606.78
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/10/2015	\$ 1,988.93
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/10/2015	\$ 850.82
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/11/2015	\$ 56.26
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/11/2015	\$ 134.58
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/11/2015	\$ 517.10
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/12/2015	\$ 163.63
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/12/2015	\$ 114.75



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TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/15/2015	\$ 36.75
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/15/2015	\$ 882.46
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	3rd	6/15/2015	\$ 2,363.57
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/15/2015	\$ 30.49
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/15/2015	\$ 11.49
TFS*FISHER	232942737	232942737		No		Yes	Instructional equipment	Federal	3rd	6/16/2015	\$ 239.29
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/17/2015	\$ 135.96
TFS*FISHER	232942737	232942737		No		Yes	Instructional equipment	Federal	3rd	6/17/2015	\$ 294.62
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Material	Federal	3rd	6/17/2015	\$ 102.10
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Material	Federal	3rd	6/17/2015	\$ 387.51
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Material	Federal	3rd	6/17/2015	\$ 90.32
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transportation	Federal	3rd	6/17/2015	\$ 2,465.00
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/17/2015	\$ 87.17
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research Materials	Federal	3rd	6/17/2015	\$ 110.98
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/18/2015	\$ 351.59
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/19/2015	\$ 131.28
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/19/2015	\$ 488.85
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/19/2015	\$ 774.15
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/19/2015	\$ 203.94
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	6/19/2015	\$ 102.42
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/20/2015	\$ 376.27
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/21/2015	\$ 1,478.27
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/21/2015	\$ 215.57
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/22/2015	\$ 152.40
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/22/2015	\$ 192.69
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/22/2015	\$ 47.14
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/23/2015	\$ 58.85



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TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/23/2015	\$ 1,076.56
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/23/2015	\$ 264.30
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	3rd	6/23/2015	\$ 899.24
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/23/2015	\$ 570.37
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/23/2015	\$ 153.30
WALGREENS #11408	361924025	361924025		No		Yes	Printing	Federal	3rd	6/23/2015	\$ 13.01
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/24/2015	\$ 152.40
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/24/2015	\$ 284.25
WALGREENS #11408	361924025	361924025		No		Yes	Printing	Federal	3rd	6/24/2015	\$ 16.97
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	3rd	6/25/2015	\$ 1,347.54
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/25/2015	\$ 43.50
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/25/2015	\$ 377.98
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/25/2015	\$ 364.18
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/25/2015	\$ 98.00
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Federal	3rd	6/25/2015	\$ 298.16
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Federal	3rd	6/25/2015	\$ 43.29
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	3rd	6/26/2015	\$ 45.20
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	3rd	6/26/2015	\$ 232.24
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/26/2015	\$ 559.20
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/29/2015	\$ 225.33
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	3rd	6/29/2015	\$ 303.35
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/29/2015	\$ 270.95
BEST BUY	411822872	411822872		No		Yes	Laboratory supplies	Federal	3rd	6/29/2015	\$ 176.02
THE HOME DEPOT	581853319	581853319		No		Yes	Research materials	Federal	3rd	6/29/2015	\$ 155.74
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/30/2015	\$ 682.45
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/30/2015	\$ 543.66
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	3rd	6/30/2015	\$ 49.80





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SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	3rd	6/30/2015	\$ 45.20
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Materials	Federal	3rd	6/30/2015	\$ 337.68
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Materials	Federal	3rd	6/30/2015	\$ 203.68
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Research materials	Federal	3rd	6/30/2015	\$ 57.08
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/1/2015	\$ 10.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/1/2015	\$ 92.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/1/2015	\$ 92.00
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/1/2015	\$ 10.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/1/2015	\$ 182.45
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies	Local	3rd	4/1/2015	\$ 271.92
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	4/1/2015	\$ 24.99
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	4/2/2015	\$ 703.68
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	4/2/2015	\$ 376.05
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	3rd	4/2/2015	\$ 169.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/2/2015	\$ 153.98
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other	Local	3rd	4/2/2015	\$ 6,900.00
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services	Local	3rd	4/2/2015	\$ 6,057.60
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes	P0005671		Equip, maintenance and repairs	Local	3rd	4/3/2015	\$ 13,891.56
Kairos Management Inc.	432012672	432012672	LS65617102016	Yes	P0005911		Contractual Services - other	Local	3rd	4/3/2015	\$ 48,000.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0006025		office supplies	Local	3rd	4/3/2015	\$ 4,926.87
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0006026		office supplies	Local	3rd	4/3/2015	\$ 3,650.26
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005988		Laboratory supplies	Local	3rd	4/3/2015	\$ 4,228.69
Thomas Scientific	223336902	223336902		No	P0006027		Instructional equipment	Local	3rd	4/3/2015	\$ 4,266.67
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services	Local	3rd	4/3/2015	\$ 37,878.00
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	3rd	4/3/2015	\$ 189.79
Target	410215170	410215170		No		Yes	General supplies	Local	3rd	4/3/2015	\$ 17.79
Thomas Scientific	223336902	223336902		No	P0006024		Instructional equipment	Local	3rd	4/3/2015	\$ 2,859.00



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Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other	Local	3rd	4/3/2015	\$ 6,900.00
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards	Local	3rd	4/6/2015	\$ 44.94
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	4/6/2015	\$ 62.35
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services	Local	3rd	4/7/2015	\$ 28,052.00
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services	Local	3rd	4/8/2015	\$ 6,183.00
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services	Local	3rd	4/8/2015	\$ 6,567.00
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	3rd	4/8/2015	\$ 427.79
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/8/2015	\$ 10.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/8/2015	\$ 100.00
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services	Local	3rd	4/8/2015	\$ 29,680.00
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0005970		Security Services	Local	3rd	4/8/2015	\$ 4,630.00
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0006004		Security Services	Local	3rd	4/8/2015	\$ 4,899.00
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	3rd	4/8/2015	\$ 186,083.30
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	3rd	4/9/2015	\$ 256.64
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/9/2015	\$ 50.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/9/2015	\$ 21.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/9/2015	\$ 17.39
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/9/2015	\$ 215.83
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	4/9/2015	\$ 1,400.78
ROBERTS OXYGEN CO BR 0	520822869	520822869		No	P0006102		Laboratory supplies	Local	3rd	4/9/2015	\$ 2,146.00
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	3rd	4/10/2015	\$ 21.90
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	4/13/2015	\$ 918.66
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards	Local	3rd	4/13/2015	\$ 99.90
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/13/2015	\$ 165.56
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	4/14/2015	\$ 983.49
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	4/14/2015	\$ 1,432.64
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	3rd	4/14/2015	\$ 2,240.33



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OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies	Local	3rd	4/14/2015	\$ 179.80
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	3rd	4/15/2015	\$ 787.34
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/15/2015	\$ 100.00
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006191		Contractual Services	Local	3rd	4/15/2015	\$ 35,901.20
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	3rd	4/16/2015	\$ 327.68
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	4/16/2015	\$ 111.20
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	4/16/2015	\$ 112.00
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005906		Laboratory supplies	Local	3rd	4/17/2015	\$ 13,999.99
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005872		Instructional Equipment	Local	3rd	4/19/2015	\$ 6,911.61
Fenton's Uniforms	520912317	520912317		No	P0005926		Uniforms services and supplies	Local	3rd	4/19/2015	\$ 11,106.00
PCI*PATTERSON MEDICAL	410886515	410886515		No		Yes	Medical and Laboratory supplies	Local	3rd	4/20/2015	\$ 216.95
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	4/21/2015	\$ 113.44
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005719	No	Laboratory supplies	Local	3rd	4/21/2015	\$ 16.92
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other	Local	3rd	4/21/2015	\$ 6,900.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	4/22/2015	\$ 891.53
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	4/22/2015	\$ 58.13
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	4/22/2015	\$ 6.09
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/22/2015	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/22/2015	\$ 50.00
METRO SMARTRP TDM	520847040	520847040		No		Yes	Promotion & Gifts	Local	3rd	4/22/2015	\$ 10.00
WASH METRORAIL	520847040	520847040		No		Yes	Promotion & Gifts	Local	3rd	4/22/2015	\$ 115.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	3rd	4/23/2015	\$ 100.00
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	4/24/2015	\$ 305.62
AMERICAN BUSINESS SUPP	272330532	272330532	LS4269122015	Yes		Yes	office supplies	Local	3rd	4/27/2015	\$ 33.32
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/27/2015	\$ 314.91
AMERICAN BUSINESS SUPP	383834381	383834381	LS4269122015	Yes		Yes	Office supplies	Local	3rd	4/27/2015	\$ 33.32
MOORE MEDICAL LLC	202046702	202046702		No		Yes	Medical and Laboratory Supplies	Local	3rd	4/27/2015	\$ 42.07



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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies	Local	3rd	4/28/2015	\$ 200.17
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	4/28/2015	\$ 44.80
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	General supplies	Local	3rd	4/29/2015	\$ 2,063.59
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	4/29/2015	\$ 116.60
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	4/29/2015	\$ 311.88
METRO SMARTRP TDM	520847040	520847040		No		Yes	Promotion & Gifts	Local	3rd	4/29/2015	\$ 10.00
WASH METRORAIL	520847040	520847040		No		Yes	Promotion & Gifts	Local	3rd	4/29/2015	\$ 140.00
BEST BUY	411822872	411822872		No		Yes	General Supplies	Local	3rd	4/30/2015	\$ 23.25
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	General supplies	Local	3rd	4/30/2015	\$ 1,378.04
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006191		Contractual Services	Local	3rd	4/30/2015	\$ 20,282.24
WW GRAINGER	361150280	361150280		No	P0005947		Instructional material	Local	3rd	5/1/2015	\$ 2,826.92
IESI of MD	N00250816	N00250816		No	P0005783		Trash & Recycling Services	Local	3rd	5/1/2015	\$ 20,399.04
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/1/2015	\$ 1,851.25
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/1/2015	\$ 2,227.70
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/1/2015	\$ 128.91
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/1/2015	\$ 1,206.70
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005871	No	Instructional equipment	Local	3rd	5/1/2015	\$ 12,602.30
BEST BUY	411822872	411822872		No		Yes	General Supplies	Local	3rd	5/4/2015	\$ 34.95
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services	Local	3rd	5/5/2015	\$ 6,946.50
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	3rd	5/5/2015	\$ 91,000.00
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	General supplies	Local	3rd	5/5/2015	\$ 409.90
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/6/2015	\$ 49.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/6/2015	\$ 349.93
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	5/6/2015	\$ 146.87
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0005970		Security Services	Local	3rd	5/7/2015	\$ 3,280.00
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0006004		Security Services	Local	3rd	5/7/2015	\$ 3,013.00
METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	General supplies	Local	3rd	5/7/2015	\$ 389.04



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MOORE MEDICAL LLC	202046702	202046702		No		Yes	Medical and Laboratory Supplies	Local	3rd	5/7/2015	\$ 260.00
TARGET	410215170	410215170		No		Yes	General supplies	Local	3rd	5/7/2015	\$ 93.71
TARGET	410215170	410215170		No		Yes	General supplies	Local	3rd	5/7/2015	\$ 12.50
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies	Local	3rd	5/8/2015	\$ 1,501.51
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/8/2015	\$ 185.25
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/8/2015	\$ 421.65
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/8/2015	\$ 168.97
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/8/2015	\$ 21.28
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services	Local	3rd	5/8/2015	\$ 6,426.00
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services	Local	3rd	5/8/2015	\$ 6,426.00
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies	Local	3rd	5/11/2015	\$ 1,337.94
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	5/11/2015	\$ 251.76
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	5/11/2015	\$ 41.98
TARGET	410215170	410215170		No		Yes	General supplies	Local	3rd	5/11/2015	\$ 67.84
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/12/2015	\$ 159.90
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	5/12/2015	\$ 74.56
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/14/2015	\$ 250.19
AMERICAN BUSINESS SUPP	272330532	272330532	LS4269122015	Yes		Yes	office supplies	Local	3rd	5/14/2015	\$ 2,059.39
AMERICAN BUSINESS SUPP	383834381	383834381	LS4269122015	Yes		Yes	Office supplies	Local	3rd	5/14/2015	\$ 2,059.39
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	3rd	5/18/2015	\$ 267.25
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/18/2015	\$ 23.58
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	5/18/2015	\$ 244.21
TARGET	410215170	410215170		No		Yes	General supplies	Local	3rd	5/18/2015	\$ 26.98
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	3rd	5/20/2015	\$ 504.70
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	5/20/2015	\$ 143.26
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Local	3rd	5/21/2015	\$ 93.09
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	5/21/2015	\$ 2,381.49



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METROPOLITAN OFFICE PR	562615965	562615965	LSZR44646042015	Yes		Yes	General supplies	Local	3rd	5/21/2015	\$ 2,476.47
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/21/2015	\$ 302.65
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/21/2015	\$ 46.14
STAPLES	42896127	42896127		No		Yes	office supplies	Local	3rd	5/21/2015	\$ 27.99
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory supplies	Local	3rd	5/21/2015	\$ 336.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes	P0006216		copier supplies	Local	3rd	5/22/2015	\$ 3,264.20
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	3rd	5/22/2015	\$ 1,119.68
DOMINION ELECTRIC SUPP	320052973	320052973	LZ85063062017	No		Yes	General supplies	Local	3rd	5/22/2015	\$ 1,086.50
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/22/2015	\$ 151.30
STAPLES	42896127	42896127		No		Yes	General supplies	Local	3rd	5/22/2015	\$ 139.98
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	5/22/2015	\$ 134.89
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	3rd	5/22/2015	\$ 184.31
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	5/25/2015	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	5/25/2015	\$ 100.00
STAPLES	42896127	42896127		No		Yes	office supplies	Local	3rd	5/25/2015	\$ 67.36
STAPLES	42896127	42896127		No		Yes	office supplies	Local	3rd	5/25/2015	\$ 31.71
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0006004		Security Services	Local	3rd	5/27/2015	\$ 2,495.50
WASH METRORAIL	520847040	520847040		No	P0006177		Transportation	Local	3rd	5/27/2015	\$ 1,000.00
DOMINION ELECTRIC SUPP	320052973	320052973	LZ85063062017	No		Yes	General supplies	Local	3rd	5/27/2015	\$ 1,092.50
Washington Metro Area Transit Authority	520847040	520847040		No	P0006177		Travel, Local	Local	3rd	5/27/2015	\$ 1,000.00
Washington Metro Area Transit Authority	520847040	520847040		No	P0006177		Transportation	Local	3rd	5/27/2015	\$ 1,000.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Transportation	Local	3rd	5/28/2015	\$ 190.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	3rd	5/28/2015	\$ 746.45
WASH METRORAIL	520847040	520847040		No		Yes	General Supplies	Local	3rd	5/29/2015	\$ 20.00
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	6/1/2015	\$ 238.95
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	6/1/2015	\$ 386.10
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	3rd	6/2/2015	\$ 1,229.85



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/2/2015	\$ 115.80
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/2/2015	\$ 313.72
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/2/2015	\$ 345.92
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	3rd	6/3/2015	\$ 91,000.00
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Removal Services	Local	3rd	6/3/2015	\$ 35,400.00
WW GRAINGER	361150280	361150280		No		Yes	Facilities supplies	Local	3rd	6/3/2015	\$ 2,126.12
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/3/2015	\$ 119.85
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	6/3/2015	\$ 163.24
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	6/4/2015	\$ 345.24
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies	Local	3rd	6/4/2015	\$ 1,604.19
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	3rd	6/4/2015	\$ 424.78
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	6/4/2015	\$ 1,952.91
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0006251		office supplies	Local	3rd	6/5/2015	\$ 2,209.94
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	6/5/2015	\$ 403.96
WALGREENS #11408	361924025	361924025		No		Yes	General	Local	3rd	6/5/2015	\$ 47.42
WALGREENS #11408	361924025	361924025		No		Yes	General	Local	3rd	6/5/2015	\$ 43.62
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other	Local	3rd	6/5/2015	\$ 6,900.00
Brookfield Engineering Laboratories, Inc.	42041968	42041968		No	P0006266		Instructional Equipment	Local	3rd	6/6/2015	\$ 4,496.41
DOMINION ELECTRIC SUPP	320052973	320052973	LZ85063062017	No		Yes	General supplies	Local	3rd	6/8/2015	\$ 999.58
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/8/2015	\$ 19.95
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/8/2015	\$ 35.95
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/8/2015	\$ 73.14
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies	Local	3rd	6/8/2015	\$ 169.95
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	6/10/2015	\$ 100.00
Trinity II Corp	521363600	521363600	LSZX21748122016	Yes	P0006378	No	Office supplies	Local	3rd	6/10/2015	\$ 2,277.86
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/12/2015	\$ 92.00
WASH METRRORAIL	520847040	520847040		No		Yes	General Supplies	Local	3rd	6/12/2015	\$ 10.00



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	3rd	6/12/2015	\$ 100.00
METRO SMARTRP TDM	520847040	520847040		No		Yes	Transportation	Local	3rd	6/12/2015	\$ 10.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	3rd	6/12/2015	\$ 31.98
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	3rd	6/15/2015	\$ 96.26
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0005970		Security Services	Local	3rd	6/16/2015	\$ 2,710.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0006294		office supplies	Local	3rd	6/16/2015	\$ 6,161.76
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/17/2015	\$ 950.62
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies	Local	3rd	6/17/2015	\$ 2,146.00
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	6/17/2015	\$ 1,941.32
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	6/17/2015	\$ 2,434.24
WALGREENS #11408	361924025	361924025		No		Yes	General	Local	3rd	6/17/2015	\$ 2.58
WASH METRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/18/2015	\$ 99.50
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other-maintenance and repair	Local	3rd	6/18/2015	\$ 220.00
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies	Local	3rd	6/18/2015	\$ 185.40
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	3rd	6/18/2015	\$ 576.08
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	3rd	6/19/2015	\$ 61.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	3rd	6/19/2015	\$ 100.00
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Local	3rd	6/22/2015	\$ 197.37
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	3rd	6/22/2015	\$ 508.40
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0006205		Computer Equipment	Local	3rd	6/23/2015	\$ 2,247.33
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006190		Contractual Services	Local	3rd	6/23/2015	\$ 10,443.60
WASH METRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/23/2015	\$ 142.00
WASH METRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/23/2015	\$ 142.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Local	3rd	6/24/2015	\$ 694.34
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	3rd	6/24/2015	\$ 304.87
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	3rd	6/24/2015	\$ 295.00
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services	Local	3rd	6/24/2015	\$ 23,069.36





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Toucan Printign & Promotional	760566400	760566400	LSZ61508082015	Yes	P0006224		Printing	Local	3rd	6/25/2015	\$ 6,637.20
Toucan Printing & Promotional Products	760566400	760566400	LSZ61508082015	Yes	P0006224		Printing	Local	3rd	6/25/2015	\$ 6,637.20
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	6/25/2015	\$ 1,028.60
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/25/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/25/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	3rd	6/25/2015	\$ 20.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/25/2015	\$ 577.88
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/25/2015	\$ 459.30
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	6/25/2015	\$ 201.90
WALGREENS #11408	361924025	361924025		No		Yes	Printing	Local	3rd	6/25/2015	\$ 1.97
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	3rd	6/26/2015	\$ 745.80
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	3rd	6/26/2015	\$ 599.80
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	3rd	6/26/2015	\$ 401.61
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/26/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/26/2015	\$ 142.00
WALGREENS #11408	361924025	361924025		No		Yes	Printing	Local	3rd	6/26/2015	\$ 0.58
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	3rd	6/29/2015	\$ 893.58
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	3rd	6/29/2015	\$ 417.92
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/29/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/29/2015	\$ 142.00
THE HOME DEPOT	581853319	581853319		No		Yes	Instructional material	Local	3rd	6/29/2015	\$ 680.83
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/30/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	3rd	6/30/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	3rd	6/30/2015	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	3rd	6/30/2015	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	3rd	6/30/2015	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	3rd	6/30/2015	\$ 20.00



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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
Bell Architects, PC	522186101	522186101	LSZX7974112015	Yes	P0002827	No	AE Services	Capital	4th	7/14/2015	\$ 7,470.85
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/1/2015	\$ 598.52
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/1/2015	\$ 274.45
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/1/2015	\$ 794.40
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/1/2015	\$ 85.20
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	4th	7/1/2015	\$ 373.05
SIGMA ALDRICH US	431742718	431742718		No	P0006327		Laboratory supplies	Federal	4th	7/2/2015	\$ 1,577.14
SIGMA ALDRICH US	431742718	431742718		No	P0006328		Laboratory supplies	Federal	4th	7/2/2015	\$ 1,930.40
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	4th	7/2/2015	\$ 482.96
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies	Federal	4th	7/2/2015	\$ 1,768.20
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/2/2015	\$ 418.00
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/2/2015	\$ 140.86
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/2/2015	\$ 270.08
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/2/2015	\$ 24.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/2/2015	\$ 127.16
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/2/2015	\$ 373.92
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/2/2015	\$ 199.40
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/2/2015	\$ 599.80
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	4th	7/2/2015	\$ 1,910.86
SIGMA ALDRICH US	431742718	431742718		No	P0006328	No	Laboratory supplies	Federal	4th	7/2/2015	\$ 1,930.40
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/3/2015	\$ 394.04
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	7/3/2015	\$ 153.30
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/6/2015	\$ 123.63
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/6/2015	\$ 123.63
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/6/2015	\$ 69.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/7/2015	\$ 149.99
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	General supplies	Federal	4th	7/8/2015	\$ 272.95



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TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/8/2015	\$ 142.92
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/8/2015	\$ 102.24
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	4th	7/8/2015	\$ 1,700.00
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	7/8/2015	\$ 390.68
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Federal	4th	7/8/2015	\$ 338.40
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Federal	4th	7/8/2015	\$ 33.73
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/9/2015	\$ 305.46
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	4th	7/10/2015	\$ 365.85
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	4th	7/13/2015	\$ 91.92
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/13/2015	\$ 74.17
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/13/2015	\$ 564.37
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/15/2015	\$ 98.14
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/15/2015	\$ 194.86
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/15/2015	\$ 9.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/15/2015	\$ 7.24
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	4th	7/15/2015	\$ 54.46
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies	Federal	4th	7/15/2015	\$ 280.56
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 141.88
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 139.65
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 416.88
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 88.09
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 187.94
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 42.25
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 217.43
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 998.54
SEARS	361750680	361750680		No		Yes	Instructional material	Federal	4th	7/15/2015	\$ 72.81
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Federal	4th	7/16/2015	\$ 2,396.01



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METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	7/16/2015	\$ 2,066.02
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/16/2015	\$ 577.47
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/16/2015	\$ 42.66
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/16/2015	\$ 1,988.93
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/16/2015	\$ 28.79
SIGMA ALDRICH US	431742718	431742718		No	P0006327	No	Laboratory supplies	Federal	4th	7/16/2015	\$ 1,577.14
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/17/2015	\$ 127.26
WW GRAINGER	361150280	361150280		No		Yes	office supplies	Federal	4th	7/17/2015	\$ 426.12
OFFICE DEPOT	592663954	592663954		No		Yes	Equipment less than \$5000	Federal	4th	7/17/2015	\$ 113.99
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/20/2015	\$ 306.17
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies	Federal	4th	7/20/2015	\$ 684.89
OFFICE DEPOT	592663954	592663954		No	P0005293		Computer equipment	Federal	4th	7/21/2015	\$ 11,385.52
WAL-MART	710415188	710415188		No		Yes	office supplies	Federal	4th	7/21/2015	\$ 254.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Federal	4th	7/22/2015	\$ 1,578.68
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/22/2015	\$ 279.99
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/22/2015	\$ 308.72
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/22/2015	\$ 264.30
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	7/22/2015	\$ 586.41
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	4th	7/22/2015	\$ 1,578.68
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Federal	4th	7/23/2015	\$ 2,176.06
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/23/2015	\$ 433.20
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/23/2015	\$ 149.76
Moore Medical LLC	202046702	202046702		No		Yes	Medical and Laboratory supplies	Federal	4th	7/23/2015	\$ 864.71
STAPLES	42896127	42896127		No		Yes	Instructional material	Federal	4th	7/27/2015	\$ 395.66
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/27/2015	\$ 47.25
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/27/2015	\$ 1,792.04
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/27/2015	\$ 108.16



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AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	7/28/2015	\$ 1,039.10
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	7/28/2015	\$ 1,199.88
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/29/2015	\$ 151.86
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	7/29/2015	\$ 1,025.08
NanoScience Instrutments, Inc.	364509311	364509311		No		Yes	Laboratory Supplies	Federal	4th	7/29/2015	\$ 2,500.00
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	7/30/2015	\$ 114.96
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/31/2015	\$ 89.56
NanoScience Instrutments, Inc.	364509311	364509311		No		Yes	Laboratory Supplies	Federal	4th	7/31/2015	\$ 2,090.00
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts	Federal	4th	8/1/2015	\$ 47.29
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts	Federal	4th	8/1/2015	\$ 44.61
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts	Federal	4th	8/1/2015	\$ 47.29
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	4th	8/3/2015	\$ 152.12
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/5/2015	\$ 78.83
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/6/2015	\$ 84.35
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/7/2015	\$ 461.42
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/7/2015	\$ 1,180.68
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/7/2015	\$ 68.36
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/7/2015	\$ 78.83
AIRGASS NORTH	453153734	453153734		No		Yes	Research material	Federal	4th	8/7/2015	\$ 213.10
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	8/7/2015	\$ 209.68
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/10/2015	\$ 1,501.25
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/10/2015	\$ 90.78
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/10/2015	\$ 306.17
BEST BUY	411822872	411822872		No		Yes	General Supplies	Federal	4th	8/10/2015	\$ 159.98
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/14/2015	\$ 973.42
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	8/14/2015	\$ 459.29
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	8/14/2015	\$ 62.23



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STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	8/17/2015	\$ 293.15
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/17/2015	\$ 163.79
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/19/2015	\$ 87.30
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	4th	8/19/2015	\$ 50.49
WAL-MART	710415188	710415188		No		Yes	General Supplies	Federal	4th	8/19/2015	\$ 84.42
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Instructional equipment	Federal	4th	8/19/2015	\$ 877.80
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Federal	4th	8/20/2015	\$ 727.17
STAPLES	42896127	42896127		No		Yes	Computer equipment	Federal	4th	8/20/2015	\$ 1,532.06
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	4th	8/20/2015	\$ 284.25
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	8/24/2015	\$ 418.77
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	Office supplies	Federal	4th	8/25/2015	\$ 608.95
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	4th	8/25/2015	\$ 111.13
Thomas Scientific	223336902	223336902		No	P0006439		Laboratory supplies	Federal	4th	8/27/2015	\$ 5,723.50
ARLINGTON CHEMICAL	521877069	521877069		No			Laboratory supplies	Federal	4th	8/27/2015	\$ 1,499.24
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	8/28/2015	\$ 585.76
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Federal	4th	8/28/2015	\$ 300.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	Office supplies	Federal	4th	9/1/2015	\$ 1,705.00
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	9/2/2015	\$ 77.28
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	9/2/2015	\$ 404.85
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	9/3/2015	\$ 92.98
AMERICAN BUSINESS SUPP	383834381	383834381	LS4269122015	Yes		Yes	Instructional material	Federal	4th	9/4/2015	\$ 1,464.70
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	9/4/2015	\$ 903.71
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	9/4/2015	\$ 94.60
TFS*FISHER SCI	232942737	232942737		No		Yes	Research Materials	Federal	4th	9/7/2015	\$ 85.20
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	9/7/2015	\$ 114.73
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	4th	9/7/2015	\$ 43.96
THE HOME DEPOT	581853319	581853319		No		Yes	Office supplies	Federal	4th	9/9/2015	\$ 17.24



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TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	9/11/2015	\$ 1,683.47
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	4th	9/11/2015	\$ 90.09
Fisher Scientific	232942737	232942737		No	P0006440		Instructional Equipment	Federal	4th	9/14/2015	\$ 4,453.47
VWR INTERNATIONAL INC	911319190	911319190		No	P0006441		Research Materials	Federal	4th	9/14/2015	\$ 5,240.34
VWR INTERNATIONAL INC	911319190	911319190		No	P0006528		Equipment less than \$5000	Federal	4th	9/14/2015	\$ 7,483.96
Fisher Scientific	232942737	232942737		No	P0006527		Equip and Machinery - Capitalized	Federal	4th	9/14/2015	\$ 5,617.91
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	9/14/2015	\$ 131.50
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies	Federal	4th	9/14/2015	\$ 97.43
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	4th	9/14/2015	\$ 160.19
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	9/15/2015	\$ 354.16
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	9/15/2015	\$ 40.12
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	9/15/2015	\$ 60.31
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	Instructional equipment	Federal	4th	9/16/2015	\$ 2,498.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General	Federal	4th	9/16/2015	\$ 1,999.80
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	9/16/2015	\$ 72.99
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	Instructional equipment	Federal	4th	9/17/2015	\$ 2,500.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	4th	9/17/2015	\$ 94.93
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Federal	4th	9/17/2015	\$ 585.80
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	4th	9/17/2015	\$ 919.79
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	General	Federal	4th	9/18/2015	\$ 2,311.40
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Federal	4th	9/21/2015	\$ 2,301.00
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes		Yes	office supplies	Federal	4th	9/21/2015	\$ 2,499.00
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Federal	4th	9/21/2015	\$ 29.57
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Federal	4th	9/21/2015	\$ 1,863.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Federal	4th	9/21/2015	\$ 1,054.64
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Federal	4th	9/21/2015	\$ 62.99
OFFICE DEPOT	592663954	592663954		No		Yes	General	Federal	4th	9/21/2015	\$ 212.82



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OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	4th	9/21/2015	\$ 959.76
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	4th	9/21/2015	\$ 564.34
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Federal	4th	9/21/2015	\$ 36.88
TFS*FISHER SCI	232942737	232942737		No		Yes	General supplies	Federal	4th	9/21/2015	\$ 194.28
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/22/2015	\$ 2,127.26
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Federal	4th	9/22/2015	\$ 1,076.89
OFFICE DEPOT	592663954	592663954		No		Yes	Copier supplies	Federal	4th	9/22/2015	\$ 937.98
SIGMA ALDRICH US	431742718	431742718		No	P0006326	No	Equipment - less than \$5000	Federal	4th	9/23/2015	\$ 3,503.05
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/23/2015	\$ 2,495.00
STAPLES	42896127	42896127		No		Yes	Copier supplies	Federal	4th	9/23/2015	\$ 891.31
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/24/2015	\$ 2,480.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/24/2015	\$ 2,500.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/25/2015	\$ 2,489.88
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/28/2015	\$ 1,827.47
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Federal	4th	9/28/2015	\$ 276.64
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Federal	4th	9/30/2015	\$ 5,279.63
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/1/2015	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/1/2015	\$ 20.00
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/1/2015	\$ 20.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Equipment less than 5000	Local	4th	7/2/2015	\$ 396.10
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Copier supplies	Local	4th	7/2/2015	\$ 228.96
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies	Local	4th	7/2/2015	\$ 1,187.69
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	4th	7/2/2015	\$ 142.00
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation	Local	4th	7/2/2015	\$ 142.00
BEST BUY	411822872	411822872		No		Yes	Computer Equipment	Local	4th	7/3/2015	\$ 174.94
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082017	Yes	P0006275	No	Contractual Services	Local	4th	7/4/2015	\$ 15,326.18
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0006229		Computer Equipment	Local	4th	7/6/2015	\$ 4,226.00





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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/7/2015	\$ 303.87
STAPLES	42896127	42896127		No		Yes	General supplies	Local	4th	7/7/2015	\$ 137.52
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/7/2015	\$ 1,890.00
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Local	4th	7/8/2015	\$ 1,369.53
BEST BUY	411822872	411822872		No		Yes	General	Local	4th	7/10/2015	\$ 249.53
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	4th	7/10/2015	\$ 16.60
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/13/2015	\$ 881.21
BEST BUY	411822872	411822872		No		Yes	General	Local	4th	7/13/2015	\$ 8.46
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	4th	7/14/2015	\$ 14,902.10
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006190		Contractual Services	Local	4th	7/14/2015	\$ 10,443.60
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006325		Contractual Services	Local	4th	7/14/2015	\$ 13,135.32
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006325		Contractual Services	Local	4th	7/14/2015	\$ 10,443.60
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies	Local	4th	7/15/2015	\$ 1,538.80
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/15/2015	\$ 204.28
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	4th	7/16/2015	\$ 39.08
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/16/2015	\$ 9.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	7/16/2015	\$ 36.23
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/17/2015	\$ 22.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	7/20/2015	\$ 419.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	7/20/2015	\$ 590.88
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies	Local	4th	7/20/2015	\$ 65.01
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/20/2015	\$ 29.94
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/20/2015	\$ 114.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/20/2015	\$ 24.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/20/2015	\$ 157.25
WAL-MART #5941	710415188	710415188		No		Yes	General supplies	Local	4th	7/20/2015	\$ 78.47
Moore Medical LLC	202046702	202046702		No	P0006152		Office Furniture	Local	4th	7/21/2015	\$ 19,027.37



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AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/21/2015	\$ 2,386.67
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/21/2015	\$ 74.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/22/2015	\$ 86.57
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/22/2015	\$ 88.66
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/22/2015	\$ 239.64
Metro Center Bulk Sale	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/22/2015	\$ 1,657.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	7/23/2015	\$ 2,120.38
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/23/2015	\$ 143.94
BEST BUY	411822872	411822872		No		Yes	Computer equipment	Local	4th	7/23/2015	\$ 319.96
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/24/2015	\$ 149.92
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/24/2015	\$ 2,044.12
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/24/2015	\$ 106.83
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	7/24/2015	\$ 9.29
STAPLES	42896127	42896127		No		Yes	General supplies	Local	4th	7/24/2015	\$ 162.39
Metro Center Bulk Sale	520847040	520847040		No		Yes	Transportation	Local	4th	7/24/2015	\$ 2,000.00
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	7/24/2015	\$ 17.69
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/27/2015	\$ 154.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/27/2015	\$ 17.58
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/27/2015	\$ 103.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/27/2015	\$ 16.38
STAPLES	42896127	42896127		No		Yes	General supplies	Local	4th	7/27/2015	\$ 89.99
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/28/2015	\$ 825.58
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/28/2015	\$ 1,730.02
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/28/2015	\$ 42.05
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/28/2015	\$ 10.90
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/28/2015	\$ 37.05
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	7/29/2015	\$ 111.95



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THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	4th	7/29/2015	\$ 197.96
WW GRAINGER	361150280	361150280		No		Yes	Instructional Material	Local	4th	7/29/2015	\$ 1,938.60
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/30/2015	\$ 121.04
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/30/2015	\$ 845.42
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	7/30/2015	\$ 1,356.70
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	4th	7/30/2015	\$ 566.52
WASH METRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	7/31/2015	\$ 100.00
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	4th	8/3/2015	\$ 91,755.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	8/3/2015	\$ 1,225.26
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/3/2015	\$ 197.38
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies	Local	4th	8/3/2015	\$ 776.75
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	4th	8/4/2015	\$ 1,092.00
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services	Local	4th	8/4/2015	\$ 6,057.60
SPOT COOLERS INC.	N00203416	N00203416		No	P0006385	No	General Supplies	Local	4th	8/5/2015	\$ 12,450.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies	Local	4th	8/5/2015	\$ 329.97
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/5/2015	\$ 80.15
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/5/2015	\$ 44.18
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/5/2015	\$ 1,438.19
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	8/6/2015	\$ 371.25
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/6/2015	\$ 126.93
ADVANTECH INCORPORATED	510329642	510329642		No	P0006363		Contractual services - other	Local	4th	8/6/2015	\$ 8,946.00
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	4th	8/7/2015	\$ 9,360.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	8/7/2015	\$ 1,046.31
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/7/2015	\$ 31.99
WW GRAINGER	361150280	361150280		No		Yes	Instructional Material	Local	4th	8/7/2015	\$ 39.24
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	4th	8/10/2015	\$ 153.81
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/10/2015	\$ 152.99



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/10/2015	\$ 152.99
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/10/2015	\$ 138.54
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	office supplies	Local	4th	8/10/2015	\$ 1,545.00
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	8/10/2015	\$ 25.39
STAPLES	42896127	42896127		No		Yes	General supplies	Local	4th	8/10/2015	\$ 89.71
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	8/10/2015	\$ 342.53
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	8/10/2015	\$ 57.81
WW GRAINGER	361150280	361150280		No		Yes	Instructional Material	Local	4th	8/11/2015	\$ 132.32
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services	Local	4th	8/12/2015	\$ 22,981.02
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	8/12/2015	\$ 476.73
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	8/12/2015	\$ 1,320.49
WASH METRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	8/12/2015	\$ 100.00
WASH METRORAIL	520847040	520847040		No		Yes	Travel Local	Local	4th	8/12/2015	\$ 50.00
BMD Inc.	N00271696	N00271696	LSDZV68718092016	Yes		Yes	Sprinkler System & Fire Alarms Services	Local	4th	8/13/2015	\$ 4,695.18
Kelly Generator & Equipment Inc	N00203514	N00203514		No	P0006279	No	Contractual Services	Local	4th	8/13/2015	\$ 1,555.58
Toucan Printing & Promotional Products	760566400	760566400	LSZ61508082015	Yes	P0006393		Printing	Local	4th	8/13/2015	\$ 1,370.00
Toucan Printing & Promotional Products	760566400	760566400	LSZ61508082015	Yes	P0006405		Printing	Local	4th	8/13/2015	\$ 3,684.00
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies	Local	4th	8/13/2015	\$ 100.60
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts	Local	4th	8/16/2015	\$ 113.96
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services	Local	4th	8/17/2015	\$ 8,666.10
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	8/17/2015	\$ 5,049.86
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/17/2015	\$ 185.88
Standard office Supply	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	4th	8/17/2015	\$ 1,136.14
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies	Local	4th	8/17/2015	\$ 23.95
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies	Local	4th	8/17/2015	\$ 99.45
ADVANTECH INCORPORATED	510329642	510329642		No	P0005639		Contractual services - other	Local	4th	8/17/2015	\$ 2,979.00
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	8/18/2015	\$ 349.99



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/18/2015	\$ 57.46
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	8/19/2015	\$ 605.64
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/19/2015	\$ 33.30
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory supplies	Local	4th	8/19/2015	\$ 33.22
Kelly Generator & Equipment Inc	N00203514	N00203514		No	P0006279	No	Contractual Services	Local	4th	8/21/2015	\$ 2,171.33
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0006378		office supplies	Local	4th	8/21/2015	\$ 2,277.86
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	8/21/2015	\$ 145.96
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	8/21/2015	\$ 394.73
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/21/2015	\$ 23.98
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/21/2015	\$ 234.62
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	8/21/2015	\$ 415.79
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Local	4th	8/21/2015	\$ 277.96
BEST BUY	411822872	411822872		No		Yes	Office Supplies	Local	4th	8/21/2015	\$ 24.71
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	8/24/2015	\$ 150.36
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	8/24/2015	\$ 85.63
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	8/24/2015	\$ 621.90
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Educational supplies	Local	4th	8/24/2015	\$ 276.19
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	Instructional equipment	Local	4th	8/24/2015	\$ 2,131.00
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	4th	8/24/2015	\$ 255.20
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	8/24/2015	\$ 11.49
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	8/25/2015	\$ 660.83
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	Office Supplies	Local	4th	8/25/2015	\$ 1,400.00
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0006397		office supplies	Local	4th	8/27/2015	\$ 12,311.88
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/27/2015	\$ 100.00
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes			Other maint & repair	Local	4th	8/27/2015	\$ 220.00
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	8/27/2015	\$ 23.78
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies	Local	4th	8/28/2015	\$ 244.00



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BEST BUY	411822872	411822872		No		Yes	Office Supplies	Local	4th	8/28/2015	\$ 59.99
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	4th	8/28/2015	\$ 228.03
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	8/31/2015	\$ 999.60
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	8/31/2015	\$ 438.46
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	8/31/2015	\$ 258.65
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	8/31/2015	\$ 479.56
THE HOME DEPOT	581853319	581853319		No		Yes	Instructional materials	Local	4th	8/31/2015	\$ 78.39
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	9/1/2015	\$ 117.54
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	9/1/2015	\$ 100.00
Magnificus Corporation	522220795	522220795		No	P0006259		Contractual Services-other	Local	4th	9/2/2015	\$ 10,000.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0006557		General supplies	Local	4th	9/2/2015	\$ 1,093.67
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0006558		Equipment less than 5000	Local	4th	9/2/2015	\$ 3,854.93
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	9/2/2015	\$ 57.02
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	9/2/2015	\$ 619.35
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies	Local	4th	9/2/2015	\$ 355.00
OFFICE DEPOT	592663954	592663954		No		Yes	Instructional equipment	Local	4th	9/2/2015	\$ 1,224.94
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/2/2015	\$ 295.88
THE HOME DEPOT	581853319	581853319		No		Yes	General	Local	4th	9/2/2015	\$ 151.19
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	9/2/2015	\$ 65.00
Bert Smith & Company	521094722	521094722	LSZX39410092016	Yes	P0006070	No	Contracting and Consulting Services	Local	4th	9/3/2015	\$ 226,044.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	9/3/2015	\$ 348.74
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies	Local	4th	9/3/2015	\$ 650.00
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	9/3/2015	\$ 32.20
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	9/4/2015	\$ 1,257.99
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	Office supplies	Local	4th	9/4/2015	\$ 0.94
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	9/4/2015	\$ 105.28
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	4th	9/4/2015	\$ 654.04



OFFICE OF CONTRACTING AND PROCUREMENT

FY 2015 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	9/7/2015	\$ 373.75
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	9/7/2015	\$ 50.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	9/7/2015	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	9/7/2015	\$ 100.00
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	9/7/2015	\$ 100.00
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	9/7/2015	\$ 110.44
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	9/9/2015	\$ 383.12
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/9/2015	\$ 561.33
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	9/9/2015	\$ 100.00
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies	Local	4th	9/10/2015	\$ 115.31
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/11/2015	\$ 428.07
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	9/11/2015	\$ 84.64
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	9/14/2015	\$ 883.96
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/14/2015	\$ 50.32
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/14/2015	\$ 284.52
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/14/2015	\$ 28.56
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/14/2015	\$ 89.19
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	4th	9/14/2015	\$ 662.24
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies	Local	4th	9/15/2015	\$ 109.99
Dorma USA, Inc.	N00255741	N00255741		No	P0006466		Automatic Doors	Local	4th	9/16/2015	\$ 499.50
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	9/16/2015	\$ 242.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	9/16/2015	\$ 181.75
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/16/2015	\$ 48.55
BIO RAD LABORATORIES	941381833	941381833		No		Yes	Laboratory Supplies	Local	4th	9/16/2015	\$ 131.09
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	9/17/2015	\$ 316.25
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	9/17/2015	\$ 253.13
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	9/17/2015	\$ 2,497.75



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FY 2015 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	Instructional equipment	Local	4th	9/17/2015	\$ 1,387.00
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	9/17/2015	\$ 125.70
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/17/2015	\$ 28.65
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	9/17/2015	\$ 1,028.87
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	9/17/2015	\$ 257.97
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	9/21/2015	\$ 4,993.09
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies	Local	4th	9/21/2015	\$ 4,998.24
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Local	4th	9/21/2015	\$ 34.97
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/21/2015	\$ 125.45
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/21/2015	\$ 496.49
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/21/2015	\$ 173.97
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/21/2015	\$ 63.92
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/21/2015	\$ 145.00
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/21/2015	\$ 83.51
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/21/2015	\$ 169.38
THE HOME DEPOT	581853319	581853319		No		Yes	Contractual Services - Other	Local	4th	9/21/2015	\$ 477.89
OFFICE DEPOT	592663954	592663954		No		Yes	Computer equipment	Local	4th	9/22/2015	\$ 152.48
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Local	4th	9/22/2015	\$ 335.63
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	9/23/2015	\$ 276.11
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	9/23/2015	\$ 2,499.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	9/23/2015	\$ 2,400.00
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies	Local	4th	9/23/2015	\$ 1,446.43
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/23/2015	\$ 172.02
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	9/24/2015	\$ 1,100.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies	Local	4th	9/24/2015	\$ 1,496.43
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies	Local	4th	9/24/2015	\$ 4,999.31
TFS*FISHER SCI	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	9/25/2015	\$ 212.00





OFFICE OF CONTRACTING AND PROCUREMENT

FY 2015 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	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
WAL-MART	710415188	710415188		No		Yes	General	Local	4th	9/25/2015	\$ 48.68
BEST BUY	411822872	411822872		No		Yes	Equip and software maint contract	Local	4th	9/28/2015	\$ 9,739.94
BEST BUY	411822872	411822872		No		Yes	Equipment - less than \$5000	Local	4th	9/28/2015	\$ 314.88
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	9/28/2015	\$ 951.55
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	4th	9/28/2015	\$ 1,467.45
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies	Local	4th	9/28/2015	\$ 4,721.09
BEST BUY	411822872	411822872		No		Yes	Computer Equipment	Local	4th	9/30/2015	\$ 374.94
BEST BUY	411822872	411822872		No		Yes	Computer Equipment	Local	4th	9/30/2015	\$ 474.95
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	4th	9/30/2015	\$ 49.95
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services	Local	4th	7/2/2015	\$ 9,781.33
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services	Local	4th	7/6/2015	\$ 9,781.33
Level Green Landscape, LLC	N00244268	N00244268		No	P0005833	No	Contractual Services	Local	4th	7/30/2015	\$ 8,620.99
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services	Local	4th	8/6/2015	\$ 3,440.67
Level Green Landscape, LLC	N00244268	N00244268		No	P0005833	No	Contractual Services	Local	4th	8/11/2015	\$ 1,160.40
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services	Local	4th	8/27/2015	\$ 6,840.66

Total Expenditure: \$ 24,053,582.17

Attachment #2- Question 14b

## Question 14(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 UDC submitted the required information for fiscal years 2014 and 2015? Please provide a copy as an attachment.

### **Fiscal Year 2014**

Description of Activities  
Performed to Achieve Goal

The University's Office of Contracting and Procurement is committed to ensuring the success of the Certified Business Enterprises (CBEs) program by continually educating and equipping the University's community, with the necessary tools needed to utilize the CBE market. Monthly friendly reminders are sent to cardholders and end-user to remind them to utilize CBE whenever practicable. Contract Specialists, end-users and cardholder performs commodity lookup on DSLBD's website to ensure that they utilize CBEs.

Description of Changes the  
Agency Intends to Make to  
Achieve Next Year Goal

The University has implemented a certified business enterprises (CBE) awareness program to ensure that the purchase cardholders, end users, contract specialist reach out to the certified business enterprises first when applicable. 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. Ensuring that the University's contract specialist utilizes CBE when applicable

**Fiscal Year 2015**

Description of Activities  
Performed to Achieve Goal

The University's Office of Contracting and Procurement is committed to ensuring the success of the Certified Business Enterprises (CBEs) 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. Ensuring that the University's contract specialist utilizes CBE when applicable. Monthly friendly reminders are sent to cardholders and end-user to remind them to utilized CBE whenever possible. Contract Specialist uses commodity lookup on DSLBD's website to ensure that they utilize CBEs.

Description of Changes the  
Agency Intends to Make to  
Achieve Next Year Goal

The University has implemented a certified business enterprises (CBE) awareness program to ensure that the purchase cardholders, end users, contract specialist reach out to the certified business enterprises first when applicable. The CBE Awareness program has become part of the University's Professional Development Training. This will allow OCP to capitalize and educate all newcomers to the University early.